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COPY



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

Regular Meeting -- Wednesday, November 19, 2008

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME I

RICHARD M. DALEY
Mayor

MIGUEL DEL VALLE
City Clerk

JOURNAL OF THE PROCEEDINGS OF THE CITY COUNCIL
Regular Meeting -- Wednesday, November 19, 2008

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Attendance At Meeting.

Present -- The Honorable Richard M. Daley, Mayor, and Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone.

Absent -- None.

Call To Order.

On Wednesday, November 19, 2008 at 10:00 A.M., The Honorable Richard M. Daley, Mayor, called the City Council to order. The Honorable Miguel del Valle, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Shiller, Schulter, M. Smith, Moore, Stone -- 48.

Quorum present.

Pledge Of Allegiance.

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

Invocation.

Apostle Richard D. Henton, pastor of Monument of Faith Evangelistic Church, opened the meeting with prayer.

**REPORTS AND COMMUNICATIONS
FROM CITY OFFICERS.**

Rules Suspended -- CHICAGO POLICE OFFICER VINCENT JAMISON
HONORED FOR HEROIC ACTIONS ON APPREHENSION
OF VIOLENT OFFENDER.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I transmit herewith a congratulatory resolution concerning Officer Vincent Jamison of the Chicago Police Department, and his exemplary conduct during the events of September 13, 2008.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The following is said proposed resolution:

WHEREAS, On the morning of September 13, 2008, off-duty Chicago Police Officer Vincent Jamison (Star Number 9727), who was in Utah to attend a law enforcement training camp, had just finished eating breakfast at a local IHOP pancake house on University Parkway in Orem, Utah, when he observed an apparently random attack taking place in the restaurant's parking lot; and

WHEREAS, A man and his girlfriend were saying good-bye to one another in the parking lot, when a stranger approached them, and began stabbing the man repeatedly in the face, arm and neck with a pair of fabric scissors; and

WHEREAS, Officer Jamison, a firearms instructor at the Chicago Police Education and Training Academy, witnessed the assault from a distance, while he was exiting the restaurant and standing outside the front door. Without hesitating, Officer Jamison rushed to break up the assault; and

WHEREAS, Not realizing at first that the assailant had a weapon, Officer Jamison identified himself as a police officer and ordered the man to stop the attack; and

WHEREAS, Seeing that the assailant was brandishing sharp scissors and was inflicting serious injury on his victim, Officer Jamison drew his gun and ordered the man to drop the scissors; and

WHEREAS, When the scissor-wielding man moved to stab his victim once again, Officer Jamison fired his weapon, striking the offender. The assailant then attempted to flee, but was apprehended by Officer Jamison, who detained him until local Orem police officials arrived at the scene; and

WHEREAS, It was subsequently learned that the assailant's car had broken down nearby, and he was trying to steal the victim's car; and

WHEREAS, The victim, a local doctor, has now recovered fully and the offender has been charged with attempted murder in the attack; and

WHEREAS, Under the circumstances, Officer Jamison's actions were nothing less than heroic. Officer Jamison's quick and decisive actions in the face of this horrific and wholly unanticipated event were praised by Orem's local police officials and reflected great credit on all of the men and women of the Chicago Police Department; and

WHEREAS, The victim would not be alive today if it were not for Police Officer Vincent Jamison, who, in keeping with the highest traditions of the Chicago Police Department, went beyond the call of duty to keep the peace and to protect an innocent bystander from harm; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this nineteenth day of November, 2008, do hereby applaud Police Officer Vincent Jamison for his dedication, professionalism and valor; and

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

On motion of Alderman Burke, seconded by Aldermen Dowell, Balcer and Carothers, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, Moore, M. Smith Stone -- 50.

Nays -- None.

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

At this point in the proceedings, the Honorable Richard M. Daley, Mayor, rose and on behalf of the people of Chicago, extended congratulations and expressed appreciation to off-duty Police Officer Vincent Jamison for his heroic actions in subduing a violent assailant. Lauding Officer Jamison for his willingness to become involved, Mayor Daley noted that while actions by law enforcement officers often face public scrutiny, the selfless and courageous response by Officer Jamison to a life threatening situation is emblematic of the men and women who have dedicated themselves to the service and protection of others. After calling the City Council's attention to the presence in the visitors' gallery of the family of Police Officer Vincent Jamison, Mayor Daley invited Officer Jamison to the Mayor's rostrum where he expressed his personal thanks and presented him with a parchment copy of the congratulatory resolution.

Rules Suspended -- PARAMEDIC IN CHARGE CHRISTINE LONA AND FIRE
PARAMEDIC ROBERT HICKEY OF CHICAGO FIRE DEPARTMENT
HONORED FOR HELP WITH EMERGENCY NATAL DELIVERY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I transmit herewith a congratulatory resolution concerning Paramedic in Charge Christine Lona and Fire Paramedic Robert Hickey of the Chicago Fire Department, and their exemplary conduct during the events of October 21, 2008.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The following is said proposed resolution:

WHEREAS, In the early evening of October 21, 2008, Ambulance 49 of the Chicago Fire Department's Bureau of Emergency Medical Services responded to a call for help with an emergency natal delivery at the 2300 block of West 72nd Street; and

WHEREAS, Upon arriving at the scene, the ambulance crew, under the direction of Paramedic in Charge Christine Lona and Fire Paramedic Robert Hickey, found a young woman giving birth in the back seat of an automobile. The woman had been in labor for many hours, with little progress; and

WHEREAS, Complications of a breech delivery, with the baby's feet presenting first, transformed the usual maternity scenario into a true medical emergency, with the possibility of a grim outcome for both mother and newborn; and

WHEREAS, Paramedic in Charge Lona took immediate control of the scene as she and Fire Paramedic Hickey moved the patient onto a stretcher and into the back of the ambulance. Fire Paramedic Hickey started an I.V. on the mother and administered oxygen; and

WHEREAS, Paramedic in Charge Lona concentrated on helping the mother focus on pushing and increasing the intensity of contractions to hasten the birth of her baby. In a short time, with manual pressure on the mother's abdomen during the next contraction, the baby emerged; and

WHEREAS, The baby boy was about two months premature and more fragile than a full-term infant. An early assessment and rating of the baby's condition were not encouraging, for the newborn's color was fair, but his movement and crying were minimal to absent; and

WHEREAS, The medics' first concern was to suction the baby's airway to improve breathing. Once this was done, they turned their attention to warming him. Several techniques were introduced, including the use of a special warming blanket; and

WHEREAS, The suctioning and warming resulted in a quick improvement in the infant's condition. With the situation stabilized, mother and infant departed by ambulance en route to the Little Company of Mary emergency room; and

WHEREAS, Due to the extraordinary care and professionalism displayed by Paramedic in Charge Christine Lona and Fire Paramedic Robert Hickey, the mother and her newborn baby survived this difficult delivery. The baby boy will now share the same birthday as his mother, a miraculous result to a potentially risky beginning; and

WHEREAS, This duo of responders used their considerable training and years of emergency experience to come to the rescue of a mother-to-be who was in desperate need. Under difficult, stressful conditions, the crew made quick decisions, exercised correct judgment and provided expert care, resulting in the successful delivery of a child who happened to choose a car as the unlikely setting for his entrance into the world; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this nineteenth day of November, 2008, do hereby honor Paramedic in Charge Christine Lona and Fire Paramedic Robert Hickey of the Chicago Fire Department for their care, skill and exceptional efforts in bringing a medical emergency to a successful conclusion; and

Be It Further Resolved, That suitable copies of this resolution be presented to these members of the City of Chicago Fire Department, and placed on permanent record in their personnel files, as a token of our honor and esteem.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

At this point in the proceedings, the Honorable Richard M. Daley, Mayor, rose and on behalf of the people of Chicago, extended congratulations and expressed appreciation to Paramedic In Charge Christine Lona and Fire Paramedic Robert Hickey for their quick and decisive response to an emergency natal delivery. Citing the heroic yet too often unrecognized actions of the city's uniformed services; Mayor Daley hailed Paramedics Lona and Hickey for their professionalism and dedication and noted that such commitment to public service is shaped not only by personal integrity but through the guidance and support of nurturing and loving families. In recognizing the honorees for their heroic actions under extraordinary circumstances, Mayor Daley also commended the Chicago Fire Department which he declared the "best Fire Department in the country". After calling the City Council's attention to the presence in the commissioners' gallery of the families of Paramedic In Charge Christine Lona and Fire Paramedic Robert Hickey, Mayor Daley invited the honorees to the Mayor's rostrum where he expressed his personal thanks and presented each with a parchment copy of the congratulatory resolution.

Rules Suspended -- CONGRATULATIONS EXTENDED TO MCKINLEY
ELEMENTARY SCHOOL TEACHER MS. VERONICA HERRERA
ON WINNING AMERICAN STAR OF TEACHING AWARD
FROM UNITED STATES DEPARTMENT OF EDUCATION.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I transmit herewith a congratulatory resolution concerning McKinley Park Elementary School teacher Veronica Herrera.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The following is said proposed resolution:

WHEREAS, Teaching can truly be said to be the most noble of professions, for today's teachers are responsible for creating the fabric of tomorrow's America; and

WHEREAS, The members of this chamber are delighted to recognize elementary school teacher Veronica Herrera for winning a United States Department of Education Star of Teaching award; and

WHEREAS, This prestigious award is presented annually to the most effective teacher in each of the fifty states and the District of Columbia; and

WHEREAS, The American Stars of Teaching program is a component of the United States Department of Education's Teacher-to-Teacher Initiative, which was developed by teachers, for teachers. The Teacher-to-Teacher Initiative is engaging some of our nation's best teachers and practitioners in sharing strategies to raise student achievement and inform teachers of successful research-based practices; and

WHEREAS, Since its inception in 2004, the American Stars of Teaching program has annually honored our nation's most highly effective and hardworking teachers. Each year, over four thousand teachers are nominated for these prestigious awards; and

WHEREAS, Veronica Herrera, who is the Illinois winner this year of a Star of Teaching award, was selected from the one hundred seventy-one nominated teachers in the State of Illinois; and

WHEREAS, Ms. Herrera a third-grade teacher at McKinley Park Elementary School on West Pershing Road in Chicago, brings an extraordinary level of care and commitment to her work; and

WHEREAS, Among her many achievements and innovations, Ms. Herrera divides her students into small groups based on their reading levels and then works closely with each group to improve their abilities. By using this method, each child feels comfortable and confident surrounded by other students of equal abilities; and

WHEREAS, Ms. Herrera often comes in early or stays late to tutor her students. When one student was falling behind, Ms. Herrera voluntarily tutored the child in reading over the summer. Ms. Herrera has also acted as a mentor to another teacher in her school; and

WHEREAS, Because our children are our future, no one is more deserving of our admiration and respect than extraordinary teachers, who give generously of themselves each day to educate and inspire our children; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this nineteenth day of November, 2008, do hereby congratulate Veronica Herrera on her well-deserved Star of Teaching award; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Veronica Herrera as a token of our admiration and esteem.

On motion of Alderman Burke, seconded by Aldermen Preckwinkle, Cardenas, Thomas, E. Smith and Suarez, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

At this point in the proceedings, the Honorable Richard M. Daley, Mayor, rose and on behalf of the people of Chicago, extended congratulations to Veronica Herrera on winning the United States Department of Education Star of Teaching award. Commending Ms. Herrera for her dedication to the teaching profession and commitment to her students, Mayor Daley emphasized the need for and responsibility of parents to become actively involved in the education of their children. Recognizing and responding to the unique needs and abilities of each student, Ms. Herrera has helped provide an classroom environment that fosters achievement and academic excellence, the Mayor observed, and better prepare our children for future success. After calling the City Council's attention to the presence in the visitors' gallery of the family of Ms. Herrera, Mayor Daley invited Ms. Herrera, who was accompanied by Alderman Cardenas, to the Mayor's rostrum where he expressed his personal congratulations and presented her with a parchment copy of the congratulatory resolution.

Rules Suspended -- GRATITUDE EXTENDED TO MS. JANN HONORÉ,
MS. PRISCILLA, MR. MONTEL GAYLES, MS. TAWA JOGUNOSIMI
AND CITY OF CHICAGO EMPLOYEES FOR FUND-RAISING
EFFORTS ON BEHALF OF CHICAGO CHAPTER OF
UNITED NEGRO COLLEGE FUND.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I transmit herewith a congratulatory resolution concerning the United Negro College Fund on the occasion of their Annual Mayor's Reception.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The following is said proposed resolution:

WHEREAS, On November 12, 2008, over six hundred people attended Mayor Richard M. Daley Benefit Reception for the United Negro College Fund, held in the Cadillac Room at Soldier Field; and

WHEREAS, The Mayor's Reception, an annual gala, celebrates the year-long efforts by City of Chicago employees to raise money for the United Negro College Fund (U.N.C.F.) and for scholarships for qualified students of City of Chicago employees; and

WHEREAS, The City of Chicago has ranked number one for the past twenty years in the U.N.C.F.'s Municipal Workplace Giving Campaign, this year raising Two Hundred Sixteen Thousand Dollars. The Chicago Fire Department led the City departments in fund-raising with Twenty-five Thousand Dollars raised; and

WHEREAS, The United Negro College Fund originated on April 25, 1944 when Dr. Frederick D. Patterson, Dr. Mary McLeod Bethune and others incorporated the United Negro College Fund with twenty-seven member colleges. Early supporters of the U.N.C.F. included President Franklin D. Roosevelt and John D. Rockefeller, Jr.; and

WHEREAS, The United Negro College Fund's mission is to enhance the quality of post-secondary education by providing financial assistance to deserving students, raising operating funds for member colleges and universities and increasing access to technology for students and faculty at historically black colleges and universities in the United States; and

WHEREAS, The oldest charity of its kind, the U.N.C.F., in its sixty-four years of existence, has raised more than Three Billion Dollars and helped more than three hundred fifty thousand students earn college degrees; and

WHEREAS, Graduates of U.N.C.F. schools have made lasting contributions to our nation by building successful careers, supporting their families and changing their neighborhoods. They now enjoy the freedom and independence that only a great education can provide; and

WHEREAS, U.N.C.F., colleges and universities have produced many illustrious alumni, including Chicago educator Marva Collins; Brown University president Dr. Ruth Simmons; United States Congressman John Lewis of Georgia; civil rights leader and Nobel Prize recipient Martin Luther King, Jr.; actor Samuel L. Jackson; singer Little Richard; actress Keshia Knight Pulliam; four-star Air Force general Daniel James; and governor of Virginia Douglas Wilder; and

WHEREAS, City of Chicago employees, through their generous fund-raising efforts for the United Negro College Fund, have ensured that qualified students from any background can obtain a college education and become significant contributors to our communities; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this nineteenth day of November, 2008, do hereby applaud the efforts of U.N.C.F. Area Development Director for Illinois Jann Honoré, U.N.C.F. Development Director Priscilla Stratten, and 2008 U.N.C.F. City of Chicago Co-Chairs Montel Gayles and Tawa Jogunosimi, along with all the other city employees who participated throughout the year in fund-raising efforts for the Chicago Chapter of the United Negro College Fund; and

Be It Further Resolved, That suitable copies of this resolution be presented to Jann Honoré and Priscilla Stratten as a token of our appreciation and esteem.

On motion of Alderman Burke, seconded by Aldermen Hairston, Lyle, Thomas and Cochran, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

At this point in the proceedings, the Honorable Richard M. Daley, Mayor, rose and on behalf of the people of Chicago, extended congratulations and expressed gratitude to the many contributors and supporters of the United Negro College Fund scholarship program. Mayor Daley also recognized and expressed his personal thanks to Tawa Jogunosimi and Montel Gayles for co-chairing the Annual Benefit Reception for the United Negro College Fund and Jann Honore and Priscilla Stratten for their cooperation and contributions on behalf of the U.N.C.F. Development Center in Illinois. Recognizing the educational opportunities provided to inner city youth through United Negro College Fund scholarships, Mayor Daley thanked all those individuals who helped make the fund-raising campaign for the Chicago Chapter of U.N.C.F. a success. Mayor Daley then invited to the Mayor's rostrum Tawa Jogunosimi, Montel Gayles, Jann Honore and Priscilla Stratten where he expressed his personal thanks and presented each with a parchment copy of the congratulatory resolution.

Referred -- REAPPOINTMENT OF MR. SALVADOR BENITEZ
AS MEMBER OF BACK OF YARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 10).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have reappointed Salvador Benitez as a member of Special Service Area Number 10, the Back of the Yards Commission, to a term effective immediately and expiring October 1, 2010.

11/19/2008

COMMUNICATIONS, ETC.

47195

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MS. JILL CHAVIN AS
MEMBER OF BACK OF YARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 10).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Jill Chavin as a member of Special Service Area Number 10, the Back of the Yards Commission, to a term effective immediately and expiring October 1, 2010, to succeed George Cardoso, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. LUIS A. MARTINEZ
AS MEMBER OF BACK OF YARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 10).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Luis A. Martinez as a member of Special Service Area Number 10, the Back of the Yards Commission, to a term effective immediately and expiring October 1, 2012, to succeed Susan Malone Qualter, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. JAMES E. MATANKY
AS MEMBER OF BACK OF YARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 10).

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

11/19/2008

COMMUNICATIONS, ETC.

47197

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed James E. Matanky as a member of Special Service Area Number 10, the Back of the Yards Commission, to a term effective immediately and expiring October 1, 2012, to succeed James L. Pierski, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- REAPPOINTMENT OF MR. JERRY E. MAZZEI
AS MEMBER OF BACK OF YARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 10).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have reappointed Jerry E. Mazzei as a member of Special

Service Area Number 10, the Back of the Yards Commission, to a term effective immediately and expiring October 1, 2012.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MAL MONTOYA AS MEMBER OF BACK
OF YARDS COMMISSION (SPECIAL SERVICE AREA NUMBER 10).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Mal Montoya as a member of Special Service Area Number 10, the Back of the Yards Commission, to a term effective immediately and expiring October 1, 2010, to succeed Jaime Linares, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. PHILIP M. GORDON
AS MEMBER OF STOCKYARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 13).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Philip M. Gordon as a member of Special Service Area Number 13, the Stockyards Commission, to a term effective immediately and expiring October 1, 2012, to succeed Edward Fron, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. JAMES E. MATANKY
AS MEMBER OF STOCKYARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 13).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed James E. Matanky as a member of Special Service Area Number 13, the Stockyards Commission, to a term effective immediately and expiring October 1, 2012, to succeed Nancy Fitzgerald, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. MATT S. ROGATZ
AS MEMBER OF STOCKYARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 13).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Matt S. Rogatz as a member of Special

11/19/2008

COMMUNICATIONS, ETC.

47201

Service Area Number 13, the Stockyards Commission, to a term effective immediately and expiring October 1, 2012, to succeed Richard G. McCurrie, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. BARRY A. ROSENTHAL
AS MEMBER OF STOCKYARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 13).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Barry A. Rosenthal as a member of Special Service Area Number 13, the Stockyards Commission, to a term effective immediately and expiring October 1, 2012, to succeed the late Patrick J. Salmon.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MS. LYNETTE F. WASIELEWSKI
AS MEMBER OF STOCKYARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 13).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Lynette F. Wasielewski as a member of Special Service Area Number 13, the Stockyards Commission, to a term effective immediately and expiring October 1, 2010, to succeed Betty L. Craig, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. HOWARD A. WEDREN
AS MEMBER OF STOCKYARDS COMMISSION
(SPECIAL SERVICE AREA NUMBER 13).

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

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COMMUNICATIONS, ETC.

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OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Howard A. Wedren as a member of Special Service Area Number 13, the Stockyards Commission, to a term effective immediately and expiring October 1, 2010, to succeed Kenneth J. Mann, whose term has expired.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. WAYNE A. JANIK AS MEMBER
OF WICKER PARK AND BUCKTOWN COMMISSION
(SPECIAL SERVICE AREA NUMBER 33).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Wayne A. Janik as a member of Special

Service Area Number 33, the Wicker Park and Bucktown Commission, to a term effective immediately and expiring September 13, 2010, to succeed Lela A. Headd, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. JOSE BARRERA, MR. JOHN KARFIAS, MR. JONATHAN F. SIEDLECKI AND MR. MIGUEL B. TORRES AS MEMBERS OF BRIGHTON PARK ARCHER HEIGHTS COMMISSION (SPECIAL SERVICE AREA NUMBER 39).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Jose Barrera, John Karfias, Jonathan F. Siedlecki and Miguel B. Torres as members of Special Service Area Number 39, the Brighton Park Archer Heights Commission, to a three year term, effective immediately upon approval by the City Council.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MS. DIANE RINCON-CARLI, MS. OLGA CONTRERAS AND MR. JESUS PEREZ AS MEMBERS OF BRIGHTON PARK ARCHER HEIGHTS COMMISSION (SPECIAL SERVICE AREA NUMBER 39).

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Diane Rincon-Carli, Olga Contreras and Jesus Perez as members of Special Service Area Number 39, the Brighton Park Archer Heights Commission, to a two year term, effective immediately upon approval by the City Council.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF YIN KEAN AS MEMBER OF COMMISSION ON HUMAN RELATIONS ADVISORY COUNCIL ON ASIAN AFFAIRS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Yin Kean as a member of the Commission on Human Relations Advisory Council on Asian Affairs, to a term effective immediately and expiring July 1, 2009, to succeed Helen C. Lee, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MS. ROXANE D. ASSAF AS MEMBER
OF COMMISSION ON HUMAN RELATIONS ADVISORY
COUNCIL ON ARAB AFFAIRS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Roxane D. Assaf as a member of the Commission on Human Relations Advisory Council on Arab Affairs, to a term effective

11/19/2008

COMMUNICATIONS, ETC.

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immediately and expiring July 1, 2011, to succeed Fadia M. Akrabawi, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF AZITA M. MOJARAD AS MEMBER OF
COMMISSION ON HUMAN RELATIONS ADVISORY COUNCIL
ON IMMIGRANT AND REFUGEE AFFAIRS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Azita M. Mojarad as a member of the Commission on Human Relations Advisory Council on Immigrant and Refugee Affairs, to a term effective immediately and expiring July 1, 2010, to succeed Sansra L. Krawitz, whose term has expired.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT OF MR. VICTOR H. GARIBAY AS MEMBER
OF COMMISSION ON HUMAN RELATIONS ADVISORY
COUNCIL ON LATINO AFFAIRS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- I have appointed Victor H. Garibay as a member of the Commission on Human Relations Advisory Council on Latino Affairs, to a term effective immediately and expiring July 1, 2010, to succeed the late Catarino G. Diaz.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- DESIGNATION OF CAREER BUILDER, L.L.C. AS PROJECT
DEVELOPER AND AUTHORIZATION FOR EXECUTION OF
AMENDED AND RESTATED REDEVELOPMENT
AGREEMENT FOR REHABILITATION OF
OFFICE SPACE AT 200 NORTH
LASALLE STREET.

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

11/19/2008

COMMUNICATIONS, ETC.

47209

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing an amendment to a previously executed redevelopment agreement with CareerBuilder, L.L.C.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- DESIGNATION OF MERCY HOUSING LAKEFRONT AND
901 WEST 63RD LIMITED PARTNERSHIP AS PROJECT DEVELOPER,
AUTHORIZATION FOR SALE OF CITY-OWNED PROPERTY
AT 901 -- 923 WEST 63RD STREET, EXECUTION OF
REDEVELOPMENT AGREEMENT AND WAIVER OF
CERTAIN PERMIT FEES FOR CONSTRUCTION
OF AFFORDABLE HOUSING.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing, I transmit herewith an ordinance authorizing the execution of a redevelopment agreement and conveyance for 901 West 63rd Street, L.P.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR EXECUTION OF LOAN AGREEMENT
WITH CASA MARAVILLA L.P. AND WAIVER OF CERTAIN
PERMIT FEES FOR ACQUISITION AND CONSTRUCTION
OF AFFORDABLE HOUSING AT 2021 SOUTH
MORGAN STREET.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing, I transmit herewith an ordinance authorizing the provision of loan funding for Casa Maravilla, L.P.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPROVAL OF AMENDMENT NUMBER 1 TO ENGLEWOOD
MALL REDEVELOPMENT PROJECT AREA TAX INCREMENT
FINANCING REDEVELOPMENT PLAN AND PROJECT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing an amendment to the Englewood Mall tax increment financing plan.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR RESTRUCTURING OF PRIOR
LOAN AGREEMENT WITH MONTCLARE SENIOR RESIDENCES
OF AVALON PARK PHASE I, L.L.C. FOR ACQUISITION,
CONSTRUCTION AND EQUIPPING OF AFFORDABLE
MULTI-FAMILY HOUSING FOR SENIORS
AT 1200 EAST 78TH STREET.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing, I transmit herewith an ordinance authorizing an amendment to a previously authorized loan agreement for Montclare Senior Residences of Avalon Park Phase I, L.L.C.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR CONDUCT OF VARIOUS CITY-
SPONSORED SPECIAL EVENTS DURING YEAR 2009.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 19, 2008.

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

LADIES AND GENTLEMEN -- At the request of the Executive Director of the Mayor's Office of Special Events, I transmit herewith the 2009 Special Events ordinance.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The Honorable Miguel del Valle, City Clerk, informed the City Council that documents have been filed in his office relating to the respective subjects designated as follows:

*Placed On File -- EXECUTIVE ORDER 2008-2 CONCERNING
REDUCED CITY SERVICE DAYS.*

A communication from the Honorable Richard M. Daley, Mayor, under the date of November 12, 2008, transmitting Executive Order 2008-2 declaring November 28, December 24, 2008, January 2, November 27, December 24 and 31, 2009 as reduced city service days suspending all non-essential City of Chicago services on the aforementioned dates, which was *Placed on File*.

*Placed On File -- OATH OF OFFICE OF MR. CARMEN IACULLO
AS TRUSTEE OF LABORERS' AND RETIREMENT
BOARD EMPLOYEES' ANNUITY AND
BENEFIT FUND OF CHICAGO.*

The oath of office of Mr. Carmen Iacullo as Trustee of Laborers' and Retirement Board Employee's Annuity and Benefit Fund of Chicago, which was *Placed on File*.

Placed On File -- OATH OF OFFICE OF MR. MICHAEL K. SHIELDS
AS TRUSTEE OF POLICEMEN'S ANNUITY AND
BENEFIT FUND OF CHICAGO.

The oath of office of Mr. Michael K. Shields as Trustee of the Policemen's Annuity and Benefit Fund of Chicago, which was *Placed on File*.

Placed On File -- NOTIFICATION OF SALE OF CITY OF CHICAGO
SECOND LIEN WASTEWATER TRANSMISSION REVENUE
BONDS, SERIES 2008A.

A communication from Mr. Paul A. Volpe, Chief Financial Officer, under the date of November 18, 2008, transmitting the Determination Certificate, the Bond Purchase Agreement, the preliminary Official Statement, the Trust Indenture and the Official Statement for the issuance of City of Chicago Second Lien Wastewater Transmission Revenue Bonds, Series 2008A, which was *Placed on File*.

City Council Informed As To Certain Actions Taken.

PUBLICATION OF JOURNAL.

The City Clerk informed the City Council that all those ordinances, et cetera, which were passed by the City Council on November 12, 2008, and which were required by statute to be published in book or pamphlet form or in one or more newspapers, were published in pamphlet form on November 18, 2008 by being printed in full text in printed pamphlet copies of the *Journal of the Proceedings of the City Council of the City of Chicago* of the regular meeting held on November 12, 2008 published by authority of the City Council, in accordance with the provisions of Title 2, Chapter 12, Section 050 of the Municipal Code of Chicago, as passed on June 27, 1990.

PUBLICATION OF SPECIAL PAMPHLETS.

*Authorization For Reestablishment Of Special Service
Area Number 14, Imposition Of Tax Levy, Approval
Of 2009 Budget And Execution Of
Service Provider Agreement.*

The City Clerk informed the City Council that the ordinance authorizing the reestablishment of Special Service Area Number 14, the imposition of tax levy, approval of 2009 budget and execution of service provider agreement, which was passed by the City Council on November 12, 2008 and which was requested to be published in pamphlet form, was published in special pamphlet form on November 17, 2008.

*Authorization For Reestablishment Of Special Service
Area Number 23, Imposition Of Tax Levy, Approval
Of 2009 Budget And Execution Of
Service Provider Agreement.*

The City Clerk informed the City Council that the ordinance authorizing the reestablishment of Special Service Area Number 23, the imposition of tax levy, approval of 2009 budget and execution of service provider agreement, which was passed by the City Council on November 12, 2008 and which was requested to be published in pamphlet form, was published in special pamphlet form on November 17, 2008.

*Authorization For Reestablishment Of Special Service
Area Number 25, Imposition Of Tax Levy, Approval
Of 2009 Budget And Execution Of
Service Provider Agreement.*

The City Clerk informed the City Council that the ordinance authorizing the reestablishment of Special Service Area Number 25, the imposition of tax levy, approval of 2009 budget and execution of service provider agreement, which was passed by the City Council on

November 12, 2008 and which was requested to be published in pamphlet form, was published in special pamphlet form on November 17, 2008.

*Authorization For Reestablishment Of Special Service
Area Number 31, Imposition Of Tax Levy, Approval
Of 2009 Budget And Execution Of
Service Provider Agreement.*

The City Clerk informed the City Council that the ordinance authorizing the reestablishment of Special Service Area Number 31, the imposition of tax levy, approval of 2009 budget and execution of service provider agreement, which was passed by the City Council on November 12, 2008 and which was requested to be published in pamphlet form, was published in special pamphlet form on November 17, 2008.

*Authorization For Establishment Of Special Service
Area Number 47, Imposition Of Tax Levy, Approval
Of 2009 Budget And Execution Of
Service Provider Agreement.*

The City Clerk informed the City Council that the ordinance authorizing the establishment of Special Service Area Number 47, the imposition of tax levy, approval of 2009 budget and execution of service provider agreement, which was passed by the City Council on November 12, 2008 and which was requested to be published in pamphlet form, was published in special pamphlet form on November 17, 2008.

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

The Honorable Miguel del Valle, City Clerk transmitted communications, reports, et cetera,

relating to the respective subjects listed below, which were acted upon by the City Council in each case in the manner noted, as follows:

Referred -- ZONING RECLASSIFICATIONS
OF PARTICULAR AREAS.

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

ATG Trust Company Land, Trust Number 10052 -- to classify as a B2-3 Neighborhood Mixed-Use District instead of a B1-2 Neighborhood Shopping District the area shown on Map Number 3-G bounded by:

the public alley next North of and parallel to West Augusta Boulevard; the public alley next west of and parallel to North Elston Avenue; West Augusta Boulevard; and a line 175 feet next west of and parallel to North Elston Avenue (common address: 1216 West Augusta Boulevard).

Austin Career Education Center -- to classify as a B3-5 Community Shopping District instead of a B3-1 Community Shopping District the area shown on Map Number 3-L bounded by:

a line 126.97 feet north of and parallel to West Chicago Avenue; a line 100.0 feet east of and parallel to North Long Avenue; West Chicago Avenue; and North Long Avenue (common address: 5352 -- 5362 West Chicago Avenue and 803 -- 811 North Long Avenue).

Chicago Mathematics & Science Academy Charter Schools Inc. -- to classify as an RT4 Residential Two-Flat, Townhome and Multi-Unit District instead of a C2-2 Motor Vehicle Related District the area shown on Map Number 9-H bounded by:

a line perpendicular to North Clark Street running westerly for a distance of 149.40 feet from a point on North Clark Street 535.21 feet north of West Touhy Avenue to the 16 foot north/south public alley next west of North Clark Street; the 16 foot north/south public alley next west of North Clark Street; a line 100.45 feet north of and parallel to West Touhy Avenue; and North Clark Street (common address: 7212 North Clark Street).

The Children's Memorial Hospital -- to classify as a B1-5 Neighborhood Shopping District instead of a B1-2 Neighborhood Shopping District and Institutional Planned Development Number 533 and further, to classify as Institutional Planned Development Number 533 ,as amended, instead of a B1-5 Neighborhood Shopping District the area shown on Map Number 9-H bounded by:

West Deming Place; a line 200.0 feet easterly and parallel with North Clark Street; a line 50.08 feet northerly of and parallel with West St. James Place; North Clark Street; a line 192.02 feet northerly of and parallel with West St. James Place; and a line 100.0 feet easterly of and parallel with North Clark Street (common address: 2507 -- 2517 North Clark Street and 467 -- 475 West Deming Place).

Danielle Lewin-Garneata -- to classify as an RT4 Residential Single-Unit (Detached House) District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 5-H bounded by:

a line 218.50 feet south of and parallel to West Wabansia Avenue; North Bell Avenue; a line 256 feet south of and parallel to West Wabansia Avenue; and the public alley next west of and parallel to North Bell Avenue (common address: 1652 North Bell Avenue).

JBC/155 Development L.L.C. -- to classify as Business Planned Development Number 1060, as amended, instead of a DC-16 Downtown Core District and Business Planned Development Number 1060 the area shown on Map Number 12-L bounded by:

West Couch Place; a line 241.80 feet east of and parallel to North Wacker Drive; a line 80.0 feet north of and parallel to West Randolph Street; a line 40.33 feet west of and parallel to North Franklin Street; the alley next north of and parallel to West Randolph Street; North Franklin Street; West Couch Place; a line 188.34 feet east of and parallel to North Franklin Street; West Randolph Street; and North Wacker Drive (common address: 147 -- 163 North Wacker Drive, 216 -- 240, 300 -- 350 West Randolph Street, 146 -- 152, 147 -- 163 North Franklin Street, 215 -- 239 and 309 -- 349 West Couch Place).

Ms. Janet Kalbfleisch -- to classify as a B1-1 Neighborhood Shopping District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 8-H bounded by:

West 35th Street; a line 49 feet east of and parallel to South Paulina Street; the public alley next south of and parallel to West 35th Street; and South Paulina Street (common address: 1657 -- 1659 West 35th Street).

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

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

Augustyn Bogdan;

Bradd Gina;

Chmiel Edward J., Chuang Eric J.;

DeGeus Jennifer M., Drexler Mitchell;

Freed Howard;

Gorski Timothy A., Gregor Paul;

Inwang Ekaete Edet;

Kelleher Aja;

Miller Nicole M., Montgomery Kevin C. and Lewis Joseph;

Musgrave Randall S., Myers Nicholas M.;

Nardo Arianne, Nino John Jr.;

Robles Laura, Rolling Monique L., Russcitti Frank;

Smith Steven H., State Farm Insurance and Gary Douglas;

Thomas Juanita; and

Williams Antoine Alvin.

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

AMENDMENT OF VARIOUS TITLES OF MUNICIPAL
CODE OF CHICAGO CONCERNING CITY
ORGANIZATION AND MANAGEMENT.

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* on November 12, 2008, page 45997, recommending that the City Council pass a substitute ordinance amending various titles of the Municipal Code of Chicago concerning city organization and management printed on pages 45998 through 46241. The motion *Prevailed*.

Thereupon, on motion of Alderman Austin, the said proposed substitute ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- Alderman Ocasio -- 1.

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

The following is said ordinance as passed:

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

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

WHEREAS, The management, structure, powers and functions of its departments and agencies is a matter pertaining to the government and affairs of the City of Chicago; now, therefore,

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

This ordinance is organized as follows:

Article I - Severability; Statement of Purpose; Effective Dates

Article II - Repealers

Article III - Various Municipal Code and Other Amendments

Article IV - Expedited Land Sale Procedure

Article V - Department of Business Affairs and Consumer Protection

Article VI - Department of Family and Support Services

Article VII - Department of Zoning and Land Use Planning

Article VIII - Department of Community Development

Article IX - Transfer of Functions to Department of Transportation

ARTICLE I - SEVERABILITY; STATEMENT OF PURPOSE; EFFECTIVE DATES

SECTION 1. The provisions of this ordinance are declared to be separate and severable. The invalidity of any provision of this ordinance, or the invalidity of the application thereof to any person or circumstance, shall not affect the validity of the remainder of this ordinance, or the validity of its application to other persons or circumstances.

SECTION 2. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

SECTION 3. The purpose of the amendments to Sections 3-56-010 and 3-56-121 of the Municipal Code effected in Article III, Section 1 of this ordinance is to eliminate ambiguity and clarify rather than change the law.

ARTICLE II - REPEALERS

SECTION 1. Chapters 2-16 (relating to the Department of Senior Services), 2-21 (relating to the Department of Business Affairs and Licensing), 2-23 (relating to the Department of Construction and Permits), 2-24 (relating to the Department of Consumer Services), 2-44 (relating to the Department of Housing), 2-48 (relating to the Department of Human Services), 2-52 (relating to the Department of Children and Youth Services) and 2-76 (relating to the Department of Planning and Development) of the Municipal Code of Chicago are repealed in their entirety.

SECTION 2. Chapter 4-400 (relating to burglar alarms) of the Municipal Code of Chicago is repealed in its entirety.

ARTICLE III - VARIOUS MUNICIPAL CODE AND OTHER AMENDMENTS

SECTION 1. The Municipal Code of Chicago is hereby amended by deleting the struck-through language, inserting the underscored language, and making the changes otherwise indicated:

2-22-040 Commissioner of buildings – Powers and duties.

The duties of the commissioner of buildings shall be:

1. (a) to enforce the provisions of the building code, including all rules and regulations promulgated thereunder;
- (b) to establish a compliance procedure to determine whether violations have been corrected;

(Omitted text is unaffected by this ordinance)

7. to investigate and make recommendations, from time to time, to the mayor, with respect to additions or revisions of this Code, as may be necessary for the enforcement and regulation required by this chapter;

8. to require that an inspection under his jurisdiction and required by this Code be undertaken pursuant to the mandate of, rather than by, the department. The commissioner may authorize such mandated inspections if, as a result of such inspections, documents are provided to the department that enable the department to conclude that the inspection has satisfactorily served its purpose.

2-32-065 Treasurer's authority for financial education and outreach programs.

The city treasurer has the authority to research, conduct educational programs and disseminate information regarding financial education and counseling for residents of the city. In

furtherance of conducting such programs, the city treasurer has the authority to award and apply for, and accept on behalf of the city, grants for financial education and counseling for city residents.

2-84-090 Medical services section – Administrator Director.

The administrator director of the medical services section, under the direction of the superintendent of police, shall have charge and direction of the medical services section, and shall be responsible for all medical activities of the department, all property and equipment used therein and all supplies issued thereto, and shall exercise general supervision over the duties and conduct of all personnel assigned to or retained by that section.

When so directed by the superintendent of police, a physician designated by the administrator director of the medical services section shall examine, or cause to be examined, sick and injured members of the department of police who are absent from duty on account of such sickness or injury, and shall make a report of the findings and conclusions thereon to the superintendent or his designee.

3-56-010 Interpretation of chapter.

For the purpose of this chapter:

(Omitted text is unaffected by this ordinance)

“Chicago rental revenues” means all revenues derived from rental or leasing of automobiles vehicles in a rental fleet as computed for purposes of the Chicago Personal Property Lease Transaction Tax under chapter 3-32 of this code.

(Omitted text is unaffected by this ordinance)

“National rental revenues” means the gross consideration for renting or leasing of passenger automobiles vehicles at all locations in the United States, valued in money, whether received in money or otherwise. For purposes of this chapter, national rental revenues shall be determined without any deduction on account of the cost of the vehicles rented or leased, the cost of materials used or labor or service costs or any other cost or expense whatsoever, except for (1) taxes on rental transactions imposed on renters and separately charged to and collected from customers; (2) fuel charges to customers in connection with the rental of automobiles vehicles; and (3) insurance sold to customers in connection with the rental of automobiles vehicles.

(Omitted text is unaffected by this ordinance)

“Rental fleet” means passenger automobiles vehicles under common ownership and used in an automobile vehicle rental business.

(Omitted text is unaffected by this ordinance)

3-56-121 Motor vehicle rental fleet – Payment of wheel tax.

(a) Notwithstanding any provision of this chapter, the owner of a rental fleet used in the city as well as elsewhere shall purchase wheel tax licenses in accordance with the procedures of this section. No later than July 15 of each year, the owner of a rental fleet shall file with the city clerk a remittance return in a form approved by the department of revenue and, for each category of motor vehicle listed in Section 3-56-050 of this chapter, indicating the owner's Chicago rental revenues, national revenue rentals, and the number of motor vehicles in the owner's fleet. Revenue figures shall be for the most recently completed 12-month period from April 1 to March 31. Fleet size shall be determined as of March 31. The return ~~filed for every 12-month period beginning on or after April 1, 1997~~, shall also include, for each category of motor vehicle listed in Section 3-56-050 of this chapter, the net additions to the fleet (number of motor vehicles added to the fleet for any purpose less those disposed of and replaced) during the most recently completed 12-month period from April 1 to March 31 and the number of motor vehicles in the fleet disposed of and replaced during the most recently completed 12-month period from April 1 to March 31. All figures shall be certified by an independent auditor. For each category of motor vehicle listed in Section 3-56-050 of this chapter, the return shall also include the payment for wheel tax licenses for the owner's rental fleet, calculated as follows (the following calculation to be made separately for each category):

Step 1: Chicago rental revenue divided by national rental revenue, and the resulting number expressed as a percentage;

(Omitted text is unaffected by this ordinance)

4-60-130 Hours of operation.

(Omitted text is unaffected by this ordinance)

(f)(1) Every application for a late-hour privilege must be accompanied by an exterior safety plan meeting the requirements of this subsection (f).

(Omitted text is unaffected by this ordinance)

(3) The plan shall provide evidence satisfactory to the director commissioner of business affairs and licensing consumer protection of: (i) the installation of adequate exterior lighting in accordance with rules prescribed by the director commissioner; (ii) the installation and maintenance of surveillance cameras installed at each building exit utilized by the general public, employed and lighted in such a manner to identify persons entering or exiting the building between the hours of 1:00 A.M. and 6:00 A.M.; and (iii) the employment of adequately trained security personnel in accordance with rules prescribed by the director commissioner.

(Omitted text is unaffected by this ordinance)

Notwithstanding any other ordinance to the contrary, the City shall not impose a fee for any surveillance camera or associated equipment, such as wiring or lighting, installed pursuant to this paragraph (3), regardless of whether the camera or its wiring associated equipment is in any portion of the public way.

(Omitted text is unaffected by this ordinance)

7-12-015 Executive Director - powers and duties.

The executive director shall have the following powers and duties:

(1) To supervise and administratively direct the work of the animal control center or centers as established by and defined in this chapter;

(2) To coordinate the activities of the animal control center or centers with the activities of other animal control and regulatory agencies within the State of Illinois and with humane societies as such societies are hereinafter defined;

(3) To supervise and administratively direct any neutering and spaying clinic established by the commission;

(4) To formulate and direct an educational program to develop better animal care;

(5) To enforce the provisions of Article XXII of Chapter 11-4 of this Code;

(6) To enter into and execute sponsorship agreements with sponsors of events, programs, and initiatives under the executive director's jurisdiction. Such sponsorship agreements shall contain such terms and conditions that the executive director deems appropriate. All sponsorship agreements shall be subject to the approval of the corporation counsel as to form and legality. For purposes of this definition, "sponsors" means those persons providing money or other in-kind goods or services to the City in exchange for advertising or promotional rights at events, programs, or initiatives under the executive director's jurisdiction. Persons meeting the definition of sponsor in the previous sentence may, in the discretion of the executive director, and upon such terms as the executive director determines, sell goods and services to the public at such events, programs, or initiatives.

7-12-020 Definitions.

As used in this ordinance chapter, the following are defined and shall be construed as hereinafter set out unless it shall be apparent from the context that a different meaning is intended:

(Omitted text is unaffected by this ordinance)

"Executive director" means the executive director of the commission on animal care and control, individual appointed by the mayor to (1) supervise and administratively direct the work of the animal control center or centers as established by and defined in this ordinance, (2) coordinate the activities of the animal control center or centers with the activities of other animal control and regulatory agencies within the State of Illinois and with humane societies as such societies are hereinafter defined, (3) supervise and administratively direct any neutering and spaying clinic established by the commission, (4) formulate and direct an educational program to

develop better animal care, and (5) enforce the provisions of Article XXI of Chapter 11-4 of this Code.

(Omitted text is unaffected by this ordinance)

8-4-056 False burglar alarms.

(a) As used in this section:

(1) "Burglar alarm system" means any assembly of equipment, mechanical or electrical, designed to signal the occurrence of an illegal entry or attempted illegal entry of the premises protected by the system. However, "burglar alarm system" shall not include any system installed to protect any premises used primarily for residential, educational, religious or charitable purposes or used primarily by a unit of government or school district.

(2) "Burglar alarm user" means the person or entity that owns, leases or subscribes to a burglar system, but does not include a private alarm company. There shall be a rebuttable presumption that a person who owns or occupies any premises on which a burglar alarm system has been installed is the user of that system.

(3) "False alarm" means a burglar alarm system activated in the absence of an emergency whether wilfully or by inadvertence, negligence or unintentional act, including any mechanical or electrical malfunction of the alarm system, to which the department of police is alerted for a response. A false alarm shall not include an alarm activated by a temporary surge or loss of electrical power or loss of telephone service to the burglar alarm user; the testing or repairing of telephone or electrical lines or equipment outside the premises if prior notice of the testing or repair is given to the department of police; unusually violent conditions of nature; an illegal entry, theft or robbery, or an attempt thereof; or an observable act of vandalism; where evidence of such activity exists.

(b) No burglar alarm user shall use a burglar alarm system that emits a false alarm. Any burglar alarm user accused of violating this section may raise as an affirmative defense that the burglar alarm user has taken all reasonable measures to eliminate false alarms. Those reasonable measures must include all of the following:

(1) Using a burglar alarm system that is installed and maintained by a properly licensed private alarm contractor.

(2) Having documentary evidence that the alarm system was installed, inspected or tested by a properly licensed private alarm contractor within the previous 12 months.

(3) Making every reasonable effort to have a responsible person arrive at the protected premises within 45 minutes if requested by the Department of Police or Office of Emergency Management and Communications, in order to:

(i) deactivate the alarm system;

(ii) provide access to the alarm location; or

(ii) provide alternative security for the alarm location.

(c) Any person who violates this section shall be subject to a fine of \$100 for each false alarm. A notice of violation of this section and a notice of hearing may be served on the burglar alarm user in the manner provided in Section 2-14-074 of this Code, or by affixing the notice to the door or other prominent location on the premises.

10-28-075 Grants of privilege in the public way.

All grants of privilege in the public way issued by the City of Chicago (for purposes of this section, "privilege") shall be subject to the following terms, unless a specific privilege explicitly states otherwise:

(Omitted text is unaffected by this ordinance)

(i) For purposes of this section, the City shall not impose a permit fee for any security camera or associated equipment, such as wiring or lighting, installed or its wiring over any surface over the public way. All other ordinance requirements shall be met before a permit shall be issued.

13-20-014 Document Review fees.

The building commissioner shall have the authority, pursuant to Section 2-22-040, to impose document review fees rather than the inspection fees specified in this Code this chapter and in Sections 11-4-160, 11-4-180, 13-192-740, and 14-40-170 which are assessed for annual, semiannual and periodic inspections required by this Code. The document review fee may be authorized upon submission to the commissioner of such documents as he may require which indicate that in a particular instance an inspection by the department of buildings is not necessary or that such inspection may be undertaken pursuant to the mandate of, rather than by, the department. Such documents may include reports, photographs, maintenance agreements, contracts, schedules and sworn affidavits regarding the item which is subject to inspection. When the building commissioner accepts such documents in lieu of inspection, a document review fee of one-half the applicable inspection fee shall be assessed.

13-20-550 Permits required.

(a) It shall be unlawful for any person (1) to own, maintain, erect, install, alter, repair, or enlarge any sign, signboard or structure, covered by the provisions of this article, including but not limited to any illuminated or non-illuminated sign, painted wall sign, ground sign, or roof sign, or any such sign's support structure; or (2) to commence to erect, install, alter, repair or enlarge any sign, signboard or structure covered by the provisions of this article, including but not limited to any illuminated or non-illuminated sign, painted wall sign, ground sign, or roof sign, or any such sign's support structure; or (3) to cause any sign, signboard or structure covered by the provisions of this article, including but not limited to any illuminated or non-illuminated sign, painted wall sign, ground sign, or roof sign, or any such sign's support structure, to be erected, installed, altered, repaired or enlarged, unless a valid permit has been obtained from the department of buildings.

(Omitted text is unaffected by this ordinance)

13-20-620 Display of permit numbers.

(a) The permit number shall be permanently displayed on or adjacent to all off-premise

signs for which the commissioner of buildings issues a permit pursuant to Title 13 or Title 18 of this code. Any letters and numerals of such display shall be readily visible and conspicuous from the public way. The size, location relative to the off-premise sign, and other characteristics of such display may be set forth in regulations promulgated by the commissioner of buildings. This section shall apply to all such off-premise signs either now in existence or hereafter constructed.

(b) For purposes of this section, the term "off-premise sign" shall have the definition set forth in Title 17 of the Chicago Zoning Ordinance.

SECTION 2. On or before June 1, 2009 (the effective date of Section 13-20-620 of the Municipal Code, created in Article III of this ordinance), the owners of all off-premise signs, as defined in Title 17 of the Chicago Zoning Ordinance, in the City of Chicago shall provide to the commissioner of buildings, in such form(s) and format(s) as the commissioner may specify, a list of all off-premise signs in the City of Chicago owned by them and required to be permitted by the Municipal Code, identifying all such signs by location and by permit number. The failure to comply with this Section 2 shall subject the violator to the penalties provided in Section 13-20-520(a) of the Code.

SECTION 3. The Chicago Park District is hereby granted a waiver from the payment of \$900,000 in sewer fees that become due and owing during calendar year 2009.

ARTICLE IV - EXPEDITED LAND SALE PROCEDURE

SECTION 1. The below recitals are hereby adopted as the findings of the City Council:

1. The City of Chicago owns thousands of vacant land parcels with a zoning designation of RT-4 and lower (the "City Land Parcels").
2. The Department of Planning and Development, which is responsible for compiling and maintaining a list of such City Land Parcels, from time to time reviews the City's inventory of City Land Parcels and identifies parcels that have not previously been reserved or otherwise set aside for current or anticipated City development projects and are available for sale (the "City Surplus Land Parcels").
3. The City Council of the City (the "City Council") finds that it is necessary and appropriate to establish an efficient and expedited procedure for selling the City Surplus Land Parcels in order to return such parcels to the property tax rolls and generate additional revenues for the City from such sales.
4. Chapter 2-158-010 et seq. of the Municipal Code of the City currently sets forth certain procedures applicable to the sale of individual parcels of City-owned land through a sealed bid process.

5. The City Council finds that it is necessary and appropriate to establish a program whereby, through a similar sealed bid process, the City may also arrange for the efficient and expedited sale of the City Surplus Land Parcels.

SECTION 2. Sections 2-158-010 through 2-158-060 of the Municipal Code, inclusive, are hereby designated as "Article I - Standard Procedure."

SECTION 3. Chapter 2-158 of the Municipal Code of Chicago is hereby amended by adding a new "Article II - Expedited Procedure" as follows:

Article II - Expedited Procedure

2-158-070 Authorization.

The commissioner of community development or his designee (for purposes of this Article II, "commissioner") is hereby authorized to sell City Surplus Land Parcels in accordance with the procedures set forth in Section 2-158-090. For purposes of this Article II, "City Surplus Land Parcels" shall mean City-owned vacant land parcels with a zoning designation of RT-4 or lower that have not previously been reserved or otherwise set aside for current or anticipated City development projects and are available for sale.

2-158-080 Eligible parcels.

The City Surplus Land Parcels eligible for sale pursuant to this Article II shall be designated from time to time by ordinance passed by the city council. Such ordinance may designate parcels individually or as a group.

2-158-090 Procedures.

(a) Beyond the authorization conferred by this Article II, no ordinance authorizing the publication of a notice of a proposal to sell the City Surplus Land Parcels shall be required.

(b) The commissioner shall cause notice of a proposal to sell the City Surplus Land Parcels to be published in a newspaper of general circulation once each week for three consecutive weeks. Such notice shall specify, for each City Surplus Land Parcel, such parcel's: (i) address; (ii) permanent tax identification number ("PIN"); (iii) estimated value; and (iv) minimum bid price. Such notice shall also describe the qualifications of the buyers, the conditions under which the land will be sold, the date and time when all bids must be received (which shall be not less thirty (30) days after the date on which the first notice of the proposal is published) and such other matters as the commissioner deems necessary or appropriate.

(c) The department of community development (for purposes of this Article II, "department") shall determine the estimated value of the City Surplus Land Parcels in consultation with licensed appraisers qualified as vendors by the department of procurement services. A separate, MAI-certified market value appraisal shall not be required for each parcel.

(d) The department shall determine the appropriate marketing time for solicitation of offers to purchase. The department may sell the City Surplus Land Parcels as individual parcels, in pools of parcels, or in such other manner as the department may reasonably determine, subject to the approval of the corporation counsel. The department may re-advertise those parcels that failed to sell in the initial marketing period for sale in accordance with the terms of this Article II.

(e) The minimum bid price for the purchase of any City Surplus Land Parcel shall be no less than 60% of its estimated value as determined pursuant to paragraph (c) of this section. If any City Surplus Land Parcels are sold on a pooled basis, the minimum bid price for such pooled parcels shall be no less than 60% of the aggregate estimated value of the parcels in such pool.

(f) The City shall not pay any commissions, brokerage or finder fees, or other charges to any party representing a purchaser of any City Surplus Land Parcel(s).

(g) The department is authorized to sell the City Surplus Land Parcels on an "as is" basis and without imposing any additional requirements for the development of such parcels beyond those requirements that are generally applicable to the sale and development of privately-owned land. Notwithstanding the foregoing, any City Surplus Land Parcels located within a tax increment financing redevelopment project area must be redeveloped in accordance with the land uses set forth in the redevelopment project and plan for such area during the life of such redevelopment project area.

(h) For a bid to be responsive and acceptable, the bidder must provide the following information and submissions:

1. A completed application form listing the bidder's name and address, the address and P.I.N. of City Surplus Land Parcel(s), the minimum acceptable bid for the parcel(s), and the bidder's proposed purchase price;
2. Earnest money in the form of a certified check payable to the City of Chicago for an amount equal to five percent of the bidder's proposed purchase price for the City Surplus Land Parcel(s);
3. A signed affidavit that the buyer did not previously lose ownership of any proposed purchase parcel due to property tax delinquency;
4. Separate submissions must be made for each City Surplus Land Parcel offered for sale, unless any such parcels are offered on a pooled basis, in which case one submission may be made for such pooled parcels.

(i) Each City Surplus Land Parcel will be awarded to the highest bidder whose submission package is timely and complete (such winning bidder, together with any entity or

land trust of which such bidder is the owner and controlling party, the "purchaser"). The successful purchasers will receive written notice of their selection and the procedures for closing the purchase. Such closing and the purchaser's payment of the balance of the purchase price shall occur not later than ninety (90) days after the bid opening. The commissioner shall have discretion to extend such ninety (90) day period one time for a period of up to an additional thirty (30) days. In the event that the purchaser does not close within such required period, the City shall be entitled to retain the purchaser's earnest money deposit as liquidated damages and to offer the subject parcel(s) to the next highest bidder. The department is further authorized to refund deposit checks to the unsuccessful bidders.

(j) Before a closing can take place: (1) the department shall obtain from the department of revenue a current statement that the purchaser has no outstanding debt to the City. For purposes of this paragraph, "debt" means a specified sum of money owed to the City for which the period granted for payment has expired; and (2) the purchaser shall submit the Economic Disclosure Statement ("EDS") required by the city, containing the ownership information required by Chapter 2-154 of the code and the other representations, disclosures and acknowledgments contained in the EDS.

(k) The commissioner shall have the administrative discretion to adopt such forms, procedures and additional requirements as may be reasonably necessary to implement the sealed bid program described in this Article II, including the discretion to adopt an online or other electronic method of implementing such program.

(l) The mayor or his proxy is authorized to execute, and the city clerk is authorized to attest, quitclaim deeds from time to time conveying the City Surplus Land Parcels to the Purchasers, or to a land trust of which the purchaser is the sole beneficiary, or to a business entity of which the purchaser is the sole controlling party. The department shall not convey any City Surplus Land Parcel to, nor accept payment from, from any person or entity other than the purchaser.

2-158-100 Costs.

The department is authorized to charge purchasers for any recording and other third party costs associated with the preparing, recording and closing of the City's quitclaim deed, including any outside counsel fees incurred by the City, up to a maximum of Seven Hundred Fifty Dollars (\$750) in aggregate per parcel closing.

2-158-110 City employees and officials ineligible.

No elected official or employee of the city, or the spouse, domestic partner, or minor child of such official or employee, or any immediate family member residing in the same residence with the official or employee, may submit bids or purchase property pursuant to this Article II.

**ARTICLE V - DEPARTMENT OF BUSINESS AFFAIRS AND
CONSUMER PROTECTION**

SECTION 1. There is hereby created a new City Department, to be known as the Department of Business Affairs and Consumer Protection. In furtherance thereof, Title 2 of the Municipal Code of Chicago is hereby amended by adding a new Chapter 2-25, as follows:

**CHAPTER 2-25
DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION
Article I. General**

2-25-010 Definitions.

As used in this chapter, unless the context clearly indicates otherwise:

“Commissioner” means the commissioner of business affairs and consumer protection.

“Department” means the department of business affairs and consumer protection.

2-25-020 Establishment – Composition.

There is hereby established an executive department of the City of Chicago, which shall be known as the department of business affairs and consumer protection. Such department shall be headed by a commissioner of business affairs and consumer protection and shall include such other deputies, assistants, officers and employees as the city council may provide by the annual appropriation ordinance.

2-25-030 Commissioner of business affairs and consumer protection – Appointment and authority.

There is hereby created the office of commissioner of business affairs and consumer protection. The commissioner shall head the department of business affairs and consumer protection, and shall supervise, manage and control the department and its employees and all matters and things pertaining to the department. The commissioner shall be appointed by the mayor, by and with the advice and consent of the city council.

2-25-040 Officers and employees.

All deputies, assistants, officers and employees of the department shall be under the direction and supervision of the commissioner and shall perform the duties required of them by the commissioner or by the provisions of this Code.

2-25-050 Powers and duties of the department.

(a) General powers and duties. The commissioner and department shall have powers and duties related to business affairs and consumer protection as set forth in this section and elsewhere in this chapter and Code.

(b) Powers and duties of the commissioner and the department. The powers and duties of the commissioner and department shall be as follows:

- (1) To provide a gateway to assist businesses in obtaining city licenses;
- (2) To advocate on behalf of businesses and consumers to facilitate their interaction with city departments;
- (3) To provide ongoing assistance to start-up and existing businesses;
- (4) To serve as the mayor's designee and to exercise the powers and perform the duties and responsibilities of the mayor regarding all matters pertaining to city business licenses, including but not limited to:
 - (i) processing and reviewing license applications;
 - (ii) investigating applicants and licensed businesses for compliance with the requirements of this Code or any other applicable law related to licensing;
 - (iii) enforcing ordinances and statutes related to licensing and all applicable rules and regulations promulgated thereunder;
 - (iv) conducting license disciplinary hearings and proceedings; and
 - (v) issuing orders to rescind, revoke or suspend licenses and to impose fines for violation of the requirements of this Code or any other applicable law related to licensing;
- (5) To exercise all powers and perform all duties relating to the issuance, suspension and revocation of licenses and the investigation and discipline of licensees previously given to the department of business affairs and licensing pursuant to this Code, the Liquor Control Act of 1934 or any other law;
- (6) To exercise all rights, powers, duties, obligations and responsibilities that relate to:
 - (i) the issuance or rescission of licenses and public way use permits; and
 - (ii) the enforcement of license, permit and business taxation requirements formerly administered by the department of business affairs and licensing. Provided, however, that nothing in this item (6) shall be construed to limit the powers of the department of revenue provided for in Section 2-80-060;

- (7) To prepare, establish, maintain and preserve the following records:
 - (i) statistical records containing information required by the commissioner to be provided by licensees and permittees pertaining to any license or permit issued by the department or otherwise compiled by the department at the request of the commissioner or mayor. Such records shall be reported to the mayor as often as the mayor may deem necessary or appropriate;
 - (ii) a register containing the name and Chicago address of all cabmen, coachmen and their affiliates;
 - (iii) a register containing a description of all licensed public passenger vehicles, including each such vehicle's license number and a complete record of all inspections of each such vehicle and its equipment;
 - (iv) a register containing the name and Chicago address of all public chauffeurs, including each public chauffeur's license number;
 - (v) all suspensions and revocations of any license or permit administered by the department;
 - (vi) all records as required by ordinance or as may be necessary or appropriate for the efficient and orderly conduct of the business of the department;
- (8) To provide appropriate duties and responsibilities for deputies, assistants, officers and employees of the department;
- (9) To take such actions as may be necessary or appropriate to investigate, make findings, prosecute or request prosecutions by the corporation counsel for the purpose of:
 - (i) enforcing ordinances relating to licenses and public way use permits and applications and fees therefor, and business taxes and license and permit fees receivable by the City of Chicago; and
 - (ii) determining whether all persons required by this Code to pay any tax or to secure any license, permit or franchise have complied with such requirements. In cases of evasion of payment or failure to obtain the necessary license, permit or franchise, the commissioner shall issue the appropriate notice of violation and may request the corporation counsel to institute an appropriate legal proceeding to enforce such requirements and collections;

- (10) To require the production and examination of books, papers, records and documents pertinent to any license or permit, or to any license or permit application, or to any license or permit fee or business tax, and to issue and enforce subpoenas therefor, as well as to institute investigations, inquiries or hearings and to take testimony and proof under oath at such hearings;
- (11) To adopt such orders as the commissioner may deem to be necessary or appropriate for the proper administration and enforcement of the provisions of this Code;
- (12) To adopt, in accordance with the requirements of section 2-25-120, such rules or regulations as the commissioner may deem to be necessary or appropriate for the proper administration and enforcement of the provisions of this Code;
- (13) To authorize, subject to city council approval, the leasing of city conduits, tunnels or lateral connections;
- (14) To determine the rate of compensation for any privilege granted in any public way or public place according to rates established therefor and to advise the city council in fixing such rates where none is established;
- (15) To investigate, including the power:
 - (i) to determine whether all persons required by this Code to pay any tax or to secure any license, permit or franchise have complied with such requirements. Provided, however, that nothing in this item (15) shall be construed to limit the powers of the department of revenue provided for in Section 2-80-060. Provided further, that if the department finds that further investigation into a tax matter is warranted, the commissioner shall notify the department of revenue of such findings;
 - (ii) to investigate complaints to ascertain whether any person or business has engaged in, is engaging in, or is about to engage in, any illegal, fraudulent or other deceptive practice that violates any law or regulation in connection with the advertisement or sale for cash or on credit of any merchandise to any consumer, and to institute an action with the department of administrative hearings in order to determine liability and seek remedies authorized by this Code or to report forthwith to the corporation counsel, the state's attorney, the attorney general and such other governmental agency as may have jurisdiction over or an interest in the subject matter, the name and place of business of all persons suspected of having engaged in such fraud, false pretense, misrepresentation or any other deceptive practice; and

- (iii) to make such investigations as the commissioner deems to be necessary or appropriate for the proper performance of his or her functions; and
- (16) To enter into agreements or contracts with the state or federal government or with state or federal agencies for the purpose of submitting fingerprints and fees for criminal background checks of licensees and license applicants as required by law. Such agreements and contracts shall be subject to approval by the corporation counsel as to form and legality.
- (17) To enter into and execute sponsorship agreements with sponsors of department events, programs and initiatives. Such sponsorship agreements shall contain such terms and conditions that the commissioner deems to be appropriate. All sponsorship agreements shall be subject to the approval of the corporation counsel as to form and legality. For purposes of this item (17), "sponsors" means those persons providing money or other in-kind goods or services to the city in exchange for advertising or promotional rights at department events, programs or initiatives. Persons meeting the definition of "sponsor" as herein defined may, in the discretion of the commissioner, and upon such terms as the commissioner determines, sell goods and services to the public at such events, programs or initiatives.
- (18) To do research, conduct educational programs and disseminate information to the public regarding business and consumer affairs;
- (19) To supervise the investigation, execution and enforcement of the Toy Safety Ordinance, Chapter 7-36 of this Code, and the Condominium Ordinance, Chapter 13-72 of this Code, and any other ordinance administered or enforced by the department, including all rules or regulations pertaining thereto or promulgated thereunder;
- (20) To administer and enforce all ordinances relating to public passenger vehicles and ambulances;
- (21) To advise, consult and cooperate with other agencies of the county, state and federal government in furtherance of the duties prescribed herein;
- (22) To investigate and to make recommendations, from time to time, to the mayor with respect to additions to or revisions of this Code as may be necessary for the enforcement and regulation of the duties and powers described herein;
- (23) To enforce the provisions of Title IV of this Code, including all rules and regulations promulgated thereunder, and to oversee the enforcement of Chapters

4-280 and 4-284 of this Code and of the various cable franchises awarded by the city council;

- (24) To inspect or examine, or to cause to be inspected or examined, all standard test meters for electricity, as provided in Chapter 4-296 of this Code; and gas meters, as provided in Chapter 11-20 of this Code;
- (25) To inspect or examine, or to cause to be inspected or examined, all truck scales of a capacity of three tons or upwards;
- (26) To inspect or examine, or to cause to be inspected or examined, once each year all weights, measures, scales and weighing and measuring devices other than those set forth in subsection (24) of this section, and all automatic or mechanical pumps or liquid measuring devices at stores and other places where such objects may be used;
- (27) To stamp, with a suitable seal, all weights, measures, scales and weighing and measuring devices determined by the commissioner to be accurate and to deliver to the owner(s) thereof a certificate of its accuracy. The commissioner shall also provide a table of tolerances and specifications in conformity with those approved by the National Bureau of Standards. Once the commissioner has caused a stamp or seal to be affixed to any weight, measure, scale, weighing or measuring device as provided herein, it shall be unlawful for any person to remove, destroy or erase such stamp or seal;
- (28) To establish a compliance procedure to determine whether any violation relating to Section 2-25-090 has been corrected. Except as otherwise provided in this Code, if such violation(s) is not corrected within 30 days from date of the first inspection showing such violation(s) to exist, a request for prosecution shall be forwarded to the corporation counsel. Provided, however, that if within such 30 day period the person subject to prosecution presents to the commissioner an executed contract for the completion of the work necessary to correct such violation(s) and obtains all permits for such work required by this Code, prosecution may be withheld for a period not to exceed 45 days;
- (29) (a) To operate and maintain one or more scales to weigh vehicles that operate on the public way(s) of the city in order to determine whether such vehicles are in violation of the weight limitations imposed by Chapter 9-72 of this Code, and to enforce such limitations;

(b) The commissioner may institute an action with the department of administrative hearings in order to determine liability and to seek administrative fines for violations of any weight limitation imposed by this Code;

(c) Any finding by the department of administrative hearings of a violation of any vehicle weight limitation set forth in Chapter 9-72 of this Code and the imposition of any fine thereunder may be appealed to the circuit court as provided by law;

- (30) To take any and all actions necessary or helpful to enforce all child support compliance ordinances set forth in this Code, including, but not limited to, investigating the child support payment records of all city license applicants, licensees, applicants for employment, employees, bidders, potential contractors, contractors, loan applicants, borrowers and, where applicable, any substantial owner thereof;
- (31) To review city records regarding property owners who pay city water bills and persons who have worker's compensation claims against the city, and in cooperation with the commissioner of water management and corporation counsel, respectively, (i) to identify those owners and claimants with child support delinquencies, and (ii) to provide information, to the extent allowed by law, on such owners and claimants to the appropriate Cook County and State of Illinois governmental entities and to assist those offices in enforcement of child support obligations, and (iii) to provide, to the extent allowed by law, the names of such property owners or claimants, and, if known, the business address of such property owners or claimants, to persons or their legal representatives seeking to enforce court-ordered child support arrearages and child support withholding notices on the condition that such information be used solely for the purpose of assisting in enforcement of child support obligations. Provided, however, that the names and identifying information of persons seeking to enforce child support orders shall be deemed to be confidential.

2-25-060 Powers and duties – Permits to use public ways and grounds.

The commissioner shall receive and submit to the department of transportation for review all applications for permits to use the public way or public grounds or any space above or beneath any public way or public grounds. Upon approval by the department of transportation, the commissioner shall issue permits in accordance with the requirements of this Code. The commissioner shall determine the rate of compensation for any privilege granted in any public way, public grounds or other public place, according to fixed and established scales therefor, and shall act in an advisory capacity to the city council in fixing such rates where no scale is established in granting such privileges by special ordinance.

In no event shall a permit be issued under this section for any use of the public way within, or for any sidewalk that abuts, Millennium Park, as that term is defined in section 10-36-140.

2-25-070 Powers and duties – Commercial passenger vessels.

The commissioner shall administer and enforce the commercial passenger vessel license set forth in Chapter 4-250 of this Code and shall promulgate rules or regulations applicable to commercial passenger vessels in accordance with the requirements of Section 2-25-120 and Section 4-250-070.

2-25-080 Prohibited acts – Interfering with or obstructing official duties unlawful.

It shall be unlawful for any person, in any way or manner, to do any of the following:

- (1) to obstruct the commissioner or the commissioner's designee in the performance of his or her respective duties, or
- (2) to refuse to permit the examination of any document relating to a business's operations, or
- (3) to refuse to weigh or measure any article of merchandise or other commodity which may be sold or offered for sale, or
- (4) to otherwise obstruct, interfere with or prevent the commissioner or the commissioner's designee from exercising any of his or her powers under this Code or any other applicable law, or
- (5) to falsely represent that he or she is the commissioner of business affairs and consumer protection or one of the commissioner's deputies, assistants, employees or designees.

2-25-090 Prohibited acts – Consumer fraud, unfair competition or deceptive practices – Duty to enforce.

(a) No person shall engage in any act of consumer fraud, unfair method of competition, or deceptive practice while conducting any trade or business in the city. Any conduct constituting an unlawful practice under the Illinois Consumer Fraud and Deceptive Business Practices Act, as now or hereafter amended, or constituting a violation of Section 7-4-040, Section 7-4-060 or any section of this Code relating to business operations or consumer protection, shall be a violation of this section. In construing this section, consideration shall be given to court interpretations relating to the Illinois Consumer Fraud and Deceptive Business Practices Act, as amended. In construing this section, consideration shall also be given to the interpretations of the Federal Trade Commission and the federal courts relating to Section 5(a) of the Federal Trade Commission Act, 15 U.S.C.A., Section 45. Nothing in this section shall be construed as permitting the regulation of any business to the extent that such regulation is not permitted under the statutory or home rule powers of the city.

(b) The commissioner shall be charged with enforcement of this section and shall construe this section in accordance with the requirements set forth in subsection (a) of this

section.

(c) Compliance with applicable rules and regulations promulgated pursuant to the Consumer Fraud and Deceptive Business Practices Act and with court interpretations relating to such Act shall be an absolute defense to a finding of a violation of this section. Compliance with applicable Federal Trade Commission rules, regulations and guidelines, and with interpretations by the Federal Trade Commission and the federal courts relating to Section 5(a) of the Federal Trade Commission Act, 15 U.S.C.A. Section 45, shall be an absolute defense to a finding of a violation of this section.

(d) If it appears to the commissioner, after receiving a written complaint or otherwise, that a person has engaged in, is engaging in or is about to engage in a practice that is in violation of this section, the commissioner may, after serving a 30-day notice:

- (1) require such person to file, on such terms as the commissioner may prescribe, a written statement or report setting forth all relevant and material information pertaining to the allegation(s) set forth in any complaint;
- (2) examine any person in connection with relevant and material issues concerning the conduct of any trade or business;
- (3) examine any merchandise or sample thereof, or any record, book, document, account or paper relevant and material to such inquiry; and
- (4) retain, in the commissioner's possession, copies of any record, book, document, account, paper or sample of merchandise that is produced in accordance with this section until the completion of all proceedings in connection with which such copy or copies are produced.

(e) If, after completing an investigation pursuant to this section, the commissioner determines that a person has engaged in, is engaging in, or is about to engage in a practice prohibited by this section, the commissioner may:

- (1) order such person to discontinue the prohibited practice;
- (2) order such person to pay restitution to persons aggrieved by the practice;
- (3) request that the mayor take action under Section 4-4-280 of this Code to revoke or suspend such person's license;
- (4) request the corporation counsel to bring an action for injunctive relief or such other equitable relief that the commissioner deems to be appropriate.

(f) Except as otherwise provided in this chapter, any person who violates any of the requirements of this section shall be subject to a fine of not less than \$500.00 nor more than \$2,000.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense to which a separate fine shall apply.

(g) Prosecution of a violation of this section does not preempt the city from prosecution under any other ordinance that the Commissioner is authorized to enforce.

2-25-100 Failure to secure required license, permit or franchise.

(a) If any person conducts any business or occupation in the City of Chicago without first having obtained any license required under this Code or any other applicable law for such activity, the commissioner shall have the authority to order such person to discontinue such activity and may order such business to be closed in accordance with the requirements of Section 4-4-015 until such license is obtained..

(b) If any person conducts any business or occupation in the City of Chicago without first having obtained any permit or franchise required under this Code or any other applicable law for such activity, or without first having registered such activity with the city as required by law, the commissioner shall have the authority to order such person to discontinue such activity and may order such business to be closed after serving a 30-day written notice on such person or such person's agent for the purpose of receiving process or other legal documents. Nothing in this subsection (b) shall prevent the commissioner from serving a notice of less than 30 days if a shorter notice period is authorized by an ordinance specifically regulating the activity requiring a permit, license or registration under this Code.

2-25-110 Failure to obey an order of the commissioner – Violation – Penalty.

Except as otherwise provided in Title IV of this Code in connection with licenses issued under such Title IV, any person who: (1) unless the commissioner' order has been stayed by a court of competent jurisdiction, fails to obey an order issued by the commissioner pursuant to this chapter, or (2) unless the order imposing such fine or penalty has been stayed by a court of competent jurisdiction, fails to pay a fine or penalty imposed under this chapter within a reasonable time specified by the commissioner, or (3) knowingly makes a false statement or knowingly provides misleading information to the commissioner, or (4) violates any of the provisions of this chapter shall be subject to a fine of not less than \$200.00 nor more than \$2,000.00, or imprisonment for a period not to exceed six months, or both, for each offense. Each such violation shall be considered a separate and distinct offense. Such violations shall be punishable as a misdemeanor pursuant to Section 1-2-1.1 of the Illinois Municipal Code, as amended. Except for the sanction of imprisonment, which shall be imposed only after a judicial hearing and only pursuant to an order of the circuit court, all sanctions imposed pursuant to this section shall be imposed only after a judicial or administrative hearing and only pursuant to an order of the circuit court or department of administrative hearings.

2-25-120 Rules and regulations.

The commissioner is authorized to adopt such rules and regulations as the commissioner may deem necessary or appropriate for the proper administration and enforcement of the provisions of this chapter and the provisions of this Code pertaining to licensing, the procedures of administrative hearings, and other matters pertaining to the public interest. Such rules and regulations shall be printed and made available at the office of the Department. Provided, however, that if a proposed rule or regulation or amendment to any existing rule or regulation governs public chauffeurs or public passenger vehicles and their operation, the commissioner shall give public notice of such proposed rule or regulation or amendment a minimum of 10 business days prior to its effective date in one or more newspapers of general circulation. Such public notice shall include information concerning where the rule or regulation can be reviewed and where comments may be directed.

2-25-130 Succession – Transfer of powers.

The commissioner and department established under this chapter shall assume all rights, powers, duties, obligations and responsibilities of the former director and department of business affairs and licensing, and of the former commissioner and department of consumer services. The commissioner shall succeed to the rights and duties of the former director of business affairs and licensing and former commissioner of consumer services under existing contracts, agreements or other programs. Any matter pending before the director or department of business affairs and licensing or before the commissioner or department of consumer services on the effective date of this chapter shall be continued under the jurisdiction of the commissioner or department. All books, records, papers, documents, property, real and personal, unexpended appropriations and pending business in any way pertaining to the rights, powers, duties, obligations and responsibilities transferred to or vested in the department shall be delivered and transferred to the commissioner and department. All rules or regulations issued by the former director or department of business affairs and licensing and all rules or regulations issued by the former commissioner or department of consumer services, in effect as of the effective date of this chapter, shall remain in effect until amended or repealed by the commissioner.

2-25-140 Effect of chapter on prior actions.

This ordinance shall not affect any act done, ratified or confirmed, or any right accrued or established, or any action or proceeding had or commenced in an administrative, civil or criminal cause before this chapter takes effect. Such action or proceeding may be prosecuted and continued by the department, which shall retain jurisdiction of the subject matter to which such litigation or proceeding pertains.

SECTION 2. Title 4 of the Municipal Code of Chicago is hereby amended by adding a new Chapter 4-250, titled "Commercial Passenger Vessels", as follows:

**CHAPTER 4-250
COMMERCIAL PASSENGER VESSELS**

4-250-010 Definitions.

As used in this section:

"Commercial Passenger Vessel" means any boat that carries passengers for hire, including but not limited to: charter, cruise, dinner, excursion, ferry, harbor tender, taxi and tour boats.

"Licensee" means any person licensed or required to be licensed under this chapter.

4-250-020 License – Required.

No person shall engage in the business of operating one or more commercial passenger vessels on any public or private property within the city without first having obtained a commercial passenger vessel license from the commissioner.

4-250-030 License – Fee.

The fee for a commercial passenger vessel license, and for any renewal of such license, shall be \$75.00 per license term if every vessel operated pursuant to the license will carry fewer than 20 passengers. The fee for such a license, and for any renewal of such license, shall be \$350.00 per license term if any one or more vessels operated pursuant to the license will carry 20 or more passengers. The license term shall be from May 1 of each year through April 30 of the following year. Requirements for issuance and renewals of such license shall be payment of the required fee and compliance with the department's rules and regulations pertaining to commercial passenger vessels. Such license shall be in addition to any other license required by law. Provided, however, that a public place of amusement license shall not be required to operate any commercial passenger vessel licensed under this section.

4-250-040 Duties.

Any licensee under this chapter who cancels a commercial passenger vessel excursion or event without proper cause shall refund to all customers the full amount of any funds advanced by such customers for such excursion or event.

4-250-050 Penalty for violation.

(a) Any person who violates any requirement of this chapter or any rule or regulation promulgated thereunder shall be subject to a fine not to exceed \$750.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense to which a separate fine shall apply. In addition to such fine, any one or more of the following penalties may be imposed for any violation of this chapter or rule or regulation promulgated thereunder:

- (1) suspension or revocation of the commercial passenger vessel license; (2) restitution, and
- (3) injunctive or other equitable relief.

(d) In addition to any fine or other penalty set forth in subsection (a) of this section, the commercial passenger vessel of any person who requires but has failed to obtain a commercial passenger vessel license under this chapter shall be subject to impoundment, at the commissioner's direction, if such commercial passenger vessel is used in unlicensed operation.

4-250-060 Enforcement.

This chapter shall be enforced by the commissioner of business affairs and consumer protection. In addition, the commissioner of transportation, or his or her designee, may take all necessary steps, including the coordination of activities by other city departments and agencies, to ensure that provisions of the Municipal Code applicable to commercial passenger vessels are enforced.

4-250-070 Rule-making authority.

The commissioner of business affairs and consumer protection is authorized to promulgate rules and regulations applicable to public passenger vessels. Such rules and regulations shall be designed to protect and promote the health, safety and welfare of passengers who embark on and disembark from commercial passenger vessels in the City of Chicago. Such rules and regulations may include, but are not limited to, the following: (i) provisions applicable to the commercial passenger vehicle license required by this section, (ii) penalties, including impoundment, for unlicensed operation of a commercial passenger vessel, (iii) limitations on customer solicitation; and (iv) fines, not to exceed \$750.00 per offense, for any violation of this chapter or any rule or regulation promulgated thereunder. The commissioner shall give public notice of any proposed rule or regulation or amendment to any existing rule or regulation a minimum of 10 business days prior to its effective date in one or more newspapers of general circulation. Such public notice shall include information concerning where the rule or regulation can be reviewed and where comments may be directed.

4-250-080 Commercial passenger vessels – Responsibility for auditing and use agreements.

Upon a referral by the commissioner of transportation, the department of revenue shall conduct audits to ensure that taxes, fees and other accounts payable by commercial passenger vessel operators to the city are collected in a timely fashion. Notwithstanding any provision of the Municipal Code to the contrary, the department of transportation may, subject to approval of the city council, negotiate and enter into one or more agreements for the use and occupancy of the city-owned real estate along any waterway if such real estate is used exclusively for the purpose of conducting a commercial passenger vessel business. Any agreement entered into in accordance with this section shall be pursuant to a request for proposal. The commissioner of transportation may promulgate and enforce rules or regulations to effectuate the purposes of this section.

SECTION 3. Section 4-4-311 of the Municipal Code of Chicago is hereby repealed in its entirety.

SECTION 4. Section 3-46-020 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by adding the language underscored, as follows:

3-46-020 Definitions.

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

(Omitted text is unaffected by this ordinance)

D. "Ground transportation vehicle" means any for-hire vehicle used to provide transportation for a charge or other consideration to passengers, regardless of whether the consideration is paid by the passengers or by any other person. This term includes, but is not limited to, water taxis, as defined in Section ~~4-4-311~~ 4-250-010 of this Code, horse-drawn carriages and taxicabs and all automobiles, limousines, buses and other vehicles used to provide transportation to passengers for a charge, whether or not licensed by the city or registered or titled with the State of Illinois.

(Omitted text is unaffected by this ordinance)

SECTION 5. The following provisions of the Municipal Code of Chicago are hereby amended by deleting the language stricken through, adding the language underscored, and making the changes as otherwise indicated, as follows:

2-14-130 Other provisions not limiting.

(Omitted text is unaffected by this ordinance)

(c) Nothing in this chapter shall affect the jurisdiction of the Department of Business Affairs and Licensing Consumer Protection, the Chicago Commission on Human Relations, the zoning board of appeals, the human resources board, the board of ethics, the police board, or the Commission on Chicago Landmarks.

2-80-060 Payments, permits and licenses – Investigations for compliance.

The department of revenue shall investigate and determine whether all persons required by the municipal code to pay a tax or secure, permits and franchises have complied with such provisions and, in cases of evasion of payment, the department shall serve notices of delinquency and upon advice, counsel and representation of the corporation counsel, shall request proceedings to be instituted to enforce such provisions and collections. Nothing in this section limits the powers of the department of business affairs and licensing consumer protection provided for in Section 2-21-060.

3-4-320 License suspension and revocation.

A. The mayor, or the mayor's designee, or the department of business affairs and licensing consumer protection, may suspend or revoke any license if it is determined after a hearing that the licensee, or any person controlled by the licensee, has willfully failed to pay or remit any tax, interest or penalty due or has willfully failed to pay any nontax debt.

(Omitted text is unaffected by this ordinance)

3-42-010 Definitions.

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

(Omitted text is unaffected by this ordinance)

"Cigarette-vending machine operator" means any person who conducts or transacts the business of distributing, placing, leasing, operating or selling cigarette-vending machines with an agreement to maintain, service or supply.

"Commissioner" means the commissioner of business affairs and consumer protection.

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

~~"Director of business affairs and licensing" means the director of business affairs and licensing of the city:~~

(Omitted text is unaffected by this ordinance)

3-42-060 Inspections.

The director of revenue, the director commissioner of business affairs and licensing consumer protection, or any person authorized by either director may enter the premises of any wholesale or retail tobacco dealer for inspection and examination of property, inventory, books and records for the proper administration of this chapter and enforcement of the collection of the tax imposed. It is unlawful for any person to prevent, hinder or interfere with the director of revenue or the director commissioner of business affairs and licensing consumer protection or their duly authorized deputy or representative in the discharge of his duties in the enforcement of this chapter.

3-42-110 Confiscation of illegal cigarettes.

(a) As an alternative to the filing of an action in the circuit court, the director of revenue, the director commissioner of business affairs and licensing consumer protection, the superintendent of police and their representatives shall have the authority (1) to issue a notice of violation, in accordance with Section 2-14-074, to any cigarette purveyor found in possession of unstamped or improperly stamped cigarette packages in violation of this chapter and (2) to seize

and store all unstamped or improperly stamped cigarette packages together with any cigarette-vending machines dispensing those cigarette packages.

If the purveyor is not the owner of the cigarette packages or cigarette-vending machines, within ten days of the issuance of a notice of violation pursuant to subsection (a) of this section, the department of revenue or the director commissioner of business affairs and licensing consumer protection shall notify by certified mail the cigarette purveyor and the owner of the cigarette packages or cigarette-vending machines, if the identity of the purveyor and owner is known or reasonably ascertainable, of the date, time and location of a hearing to determine whether the cigarette packages, at the time of issuance of the notice of violation, were unstamped or improperly stamped in violation of the provisions of this chapter. The cigarette-vending machine operator identified on the license emblem placed on the vending machine, pursuant to Section 4-64-100 of this Code, shall be deemed to be an agent of the owner authorized to receive notice under the section.

(b) After issuing a notice of violation, the director of revenue or the director commissioner of business affairs and licensing consumer protection shall institute an action with the department of administrative hearings which shall appoint an administrative law officer who shall conduct the hearing to determine whether the cigarette packages at the time of issuance of the notice of violation, were unstamped or improperly stamped in violation of the provisions of this chapter.

(Omitted text is unaffected by this ordinance)

(c) The director of revenue or the director commissioner of business affairs and licensing consumer protection shall institute an action with the department of administrative hearings which shall appoint a hearing officer who shall conduct the hearing no later than 45 days after the issuance of the notice of violation.

(Omitted text is unaffected by this ordinance)

(d) If the administrative law officer determines a violation, any cigarette-vending machine may be reclaimed, provided that the penalty and fees have been paid. After the expiration of the time during which judicial review of the city's actions may be sought, any cigarette-vending machines not so reclaimed may be disposed of by the department of revenue or the director commissioner of business affairs and licensing consumer protection as provided by law.

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

(Omitted text is unaffected by this ordinance)

3-46-020 Definitions.

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

A. "Department of ~~consumer services~~ business affairs and consumer protection" means the department of ~~consumer services~~ business affairs and consumer protection of the City of Chicago.

(Omitted text is unaffected by this ordinance)

3-46-065 Underserved areas.

A. There is hereby created the Underserved Areas Joint Task Force, which shall consist of a designee of the ~~commission~~ commissioner of ~~consumer services~~ business affairs and consumer protection, a designee of the commissioner of ~~planning and~~ community development, and a designee of the director of revenue. The Joint Task Force shall conduct a study to determine which areas are underserved by ground transportation vehicles and therefore should be designated by the commissioner of ~~consumer services~~ business affairs and consumer protection as underserved areas for purposes of the credit available under this section. The Joint Task Force shall make its initial recommendations for such designations to the commissioner of ~~consumer services~~ business affairs and consumer protection no later than 120 days after the effective date of this ordinance, and shall make additional recommendations from time to time as service patterns change.

B. Whenever the commissioner of ~~consumer services~~ business affairs and consumer protection determines that recommendations made to her by the Joint Task Force are correct, she shall designate the recommended areas as underserved areas and shall place on file with the city clerk a description of the boundaries of the designated underserved areas. If the commissioner determines that the recommendations are not correct, she shall return the recommendations to the Task Force for further study.

(Omitted text is unaffected by this ordinance)

F. The credit available under this section shall apply beginning on the first day of the calendar month following the calendar month in which the commissioner of ~~consumer services~~ business affairs and consumer protection designates underserved areas under subsection B.

3-46-070 Registration.

A. Every license holder of a ground transportation vehicle who is required to pay the tax imposed by this chapter shall register with the department of ~~consumer services~~ business affairs and consumer protection, on a form prescribed by the commissioner of ~~consumer services~~ business affairs and consumer protection, at least ten days before the ground transportation vehicle is used in the city.

(Omitted text is unaffected by this ordinance)

C. If any information provided by a license holder on a registration form ceases to be accurate, then the license holder shall file a corrected form with the department of consumer services business affairs and consumer protection within 60 days.

3-46-073 Registration emblems.

A. The department of consumer services business affairs and consumer protection shall issue to every license holder registered in accordance with Section 3-46-070 of this chapter an annual registration emblem for every ground transportation vehicle that the license holder provides for use in the city, other than vehicles having a seating capacity of more than 24 passengers or vehicles required to display a sticker license emblem or a metal plate pursuant to Chapter 9-108 or 9-112 of this Code. The emblems shall be issued on or before April 1st of each calendar year to license holders of taxicabs and liveries and on or before August 1st of each calendar year to license holders of all other ground transportation vehicles. Emblems shall also be issued within ten days of initial registration in accordance with Section 3-46-070 of this chapter.

B. Every license holder that is required to pay the tax imposed by this chapter shall affix a registration emblem issued by the department of consumer services business affairs and consumer protection on the front windshield of every ground transportation vehicle that is used in the city, other than vehicles having a seating capacity of more than 24 passengers or vehicles that are required to display a sticker license emblem or a metal plate pursuant to Chapter 9-108 or 9-112 of this Code. If a ground transportation vehicle does not display a registration emblem as required by this subsection, then the license holder of the vehicle shall be prohibited from using or permitting the use of the vehicle as a ground transportation vehicle in the city.

C. The department of consumer services business affairs and consumer protection shall not issue a registration emblem to a license holder if the license holder has failed to file with the department of revenue a tax return for any month that it was required to pay the tax imposed by this chapter or if the license holder has failed to pay any tax that has been assessed by the department of revenue, unless:

(1) The license holder is contesting liability for the tax in a pending administrative or judicial proceeding; or

(2) The license holder has filed a petition in bankruptcy and the full amount of the tax due to the city is dischargeable in bankruptcy; or

(3) The license holder has entered into an agreement with the department of revenue for the payment of all the tax and the license holder is in compliance with the agreement.

(Omitted text is unaffected by this ordinance)

E. Except as provided in subsection (C) of this section, any license holder that has registered in accordance with Section 3-46-070 of this chapter may request the department of ~~consumer services~~ business affairs and consumer protection to issue a registration emblem if the license holder acquires a new, used or additional ground transportation vehicle.

3-46-090 Rules and regulations.

The director is authorized to adopt, promulgate and enforce rules and regulations pertaining to the application, administration and enforcement of the tax imposed by this chapter. To maximize enforcement of the tax imposed by this chapter, the director may consult and work in conjunction with the commissioner of ~~consumer services~~ business affairs and consumer protection.

4-4-015 Closure order – Violation – Penalty.

Any business or occupation for which a license is required under Section 4-4-020 of this chapter or any other provision of this Code, and to which no license to operate for the period in question has been issued, may be closed by the director commissioner of business affairs and licensing consumer protection until such license is procured. The failure to make any required partial payment or to renew a license shall also constitute grounds for closing by the director commissioner of business affairs and licensing consumer protection, provided that the director commissioner of business affairs and licensing consumer protection shall be required to issue a 30-day notice of violation before the closure may take place. Any person who continues to operate a business or occupation which has been closed by the director commissioner pursuant to this section shall be subject to a fine of not less than \$500.00 nor more than \$1,000.00 for each offense, and every day that such violation continues shall constitute a separate and distinct offense. In addition, any person who continues to violate this section after notification of such violation may be punished as committing a misdemeanor by incarceration in the county jail for a term not to exceed six months under the procedures set forth in Section 1-2-1.1 of the Illinois Municipal Code and under the provisions of the Illinois Code of Criminal Procedure.

4-4-020 License – Required for businesses and occupations not provided for by other code provisions.

All persons who conduct, engage in, maintain, operate, carry on or manage a business or occupation for which a license is not required under any other provision of this Code, other than those businesses or occupations which are exempt from city licensing pursuant to law, shall be required to register with the department of business affairs and licensing consumer protection of the city and obtain a limited business license for such business or occupation. The license fee for said license shall be as set forth in Section 4-5-010. All such businesses or occupations licensed hereunder or under any other provision of this Code shall provide the following information to the department of business affairs and licensing consumer protection: (1) the names of the owners (excepting stockholders who own less than 25 percent of the voting shares), general partners and officers of the business or occupation, where applicable; (2) the addresses of all

offices of such business or occupation located within the city; (3) a detailed and comprehensive description of such business or occupation; (4) notification of any bankruptcy proceedings instituted by the business or occupation; (5) whether or not the business was purchased as a bulk sale; and (6) any other information as may be required by the ~~director~~ commissioner of business affairs and licensing consumer protection for the protection of the public health, safety or welfare of the patrons of such businesses or occupations, their employees and the general public. Any person who obtains a limited business license shall limit the activities carried on in such business or occupation to those identified in the license application. If the licensee intends to add activities not identified in the application, he or she shall inform the department of business affairs and licensing consumer protection license division prior to commencing such activities; said licensee shall also apply for any new license or licenses as may be appropriate.

(Omitted text is unaffected by this ordinance)

4-4-021 Renewal of licenses.

Every person who conducts a business or occupation for which a license is required shall renew such license or licenses every two years based upon the zip code area in which the business or occupation is located. A renewal application must be filed no later than the 15th day of the month in which the license expires. Licenses may be renewed beginning 45 days prior to the renewal application dates provided in this section. If a renewal date falls on a Saturday, Sunday or official city holiday during which the department of business affairs and licensing consumer protection does not transact official business, the licensee may renew any license or licenses on the next day during which city business is transacted. Except as provided below, zip code license areas are as follows:

(Omitted text is unaffected by this ordinance)

Licenses who conduct a business or occupation in a zip code area not referred to in this section, or at locations in more than one zip code area, shall renew their licenses at a time designated by the ~~director~~ commissioner of business affairs and licensing consumer protection. The ~~director~~ commissioner may issue rules or regulations to effectuate the purposes of this section. In the event that the grouping of zip codes into the areas shown above creates administrative inconvenience to applicants and licensees, the ~~director~~ commissioner may change the groupings by regulations. Such a change shall not take effect until 15 days after notice of the change has been published in at least one newspaper of general circulation in the city.

4-4-022 License fee payments – Installment plan.

Any person whose total license fee payments to the city for the renewal of one or more licenses exceeds \$1,000.00 per year may make such payments in installments. The ~~director~~ commissioner of business affairs and licensing consumer protection shall promulgate rules or regulations to effectuate the purpose of this section. The installment plan shall not be available for any retail liquor license fee payments.

4-4-023 License review advisory group.

The director commissioner of business affairs and licensing consumer protection may convene, at his discretion, a license review advisory group for the purpose of recommending amendments to, repeal of, or adoption of new provisions relating to licensing of any business in the city. Such a group shall be comprised of representatives of city departments and agencies, and the chairman of the city council committee on license and consumer protection, and business constituencies that would be affected by the proposed change in law, as well as interested aldermen.

4-4-050 License – Application.

(Omitted text is unaffected by this ordinance)

The director commissioner of business affairs and licensing consumer protection shall be the custodian of all applications for licenses which, under the provisions of this Code, are required to be made to him.

(Omitted text is unaffected by this ordinance)

4-4-060 License – Application – Inspection or investigation.

Upon receipt of an application for a license which requires an investigation or an inspection by any department or board of the city, pursuant to the licensing requirements for the particular license as set forth in the relevant sections of the code governing the particular license, or as to the proper location or condition of the premises in which the business, for which a license is applied, is to be managed, conducted, operated, or carried on, the director commissioner of business affairs and licensing consumer protection shall transmit to each department or board charged with the investigation and approval of any such application such information as may be necessary in order that the required investigation or inspection may be made. Each department head or president of a board charged with such investigation or inspection shall, immediately upon receipt of such information from the director commissioner of business affairs and licensing consumer protection, cause an investigation or inspection to be made, and shall, within ten days after the receipt of said information from the director commissioner of business affairs and licensing consumer protection, determine that the applicant has complied or has not complied with the relevant requirements for the particular license and shall notify the director commissioner of business affairs and licensing consumer protection accordingly. After the initial and one follow-up inspection by any one department or board of the city, a \$50.00 reinspection fee shall be assessed against the license applicant, other than applicants for a license issued pursuant to Chapter 4-60 of the Code, for each subsequent inspection, except where the subsequent inspection was necessary due to an error made by the city. Within two business days, the director commissioner of business affairs and licensing consumer protection shall transmit the application and reports of the investigations and inspections to the mayor with a recommendation that the application be approved or denied.

If any department head or president of a board shall disapprove such application and the applicant for license shall be in business or shall have engaged in the occupation for which a license is sought, it shall be the duty of such department head or president of a board to take such action as shall be necessary to compel compliance with the provisions of this Code. Upon receipt of the report and recommendation of the director commissioner of business affairs and licensing consumer protection, the mayor shall have the right to examine, or cause to be examined under oath, any applicant for a license or for a renewal thereof, and to examine or cause to be examined the books and records of any applicant. Such examination shall be commenced within 15 days after receipt of the report and recommendation of the director commissioner of business affairs and licensing consumer protection, and concluded within 30 days thereafter; provided, however, that the mayor may extend the period of such investigation for an additional 15 days to allow completion of the investigation, if necessary.

(Omitted text is unaffected by this ordinance)

No license, other than licenses issued pursuant to Chapters 4-60 and 4-156 of the Code, shall be approved and the license application fee shall be forfeited if the application review process is not completed within 90 days after the license application is filed, except where the delay in completing the process has been occasioned by the city. A new application and filing fee must be submitted to the department of business affairs and licensing consumer protection after the expiration of the 90-day period.

4-4-070 License – Application – Affidavits.

All applicants may be required to swear to any statement made in connection with the application for the issuance of any license. When any applicant for a license is required to make any statement contained in the application under oath, or when the sureties on the bond to be executed in connection with the issuance of a license are required to be sworn to any statement made therein, or when any affidavit is required to be made in connection with the issuance of a plate or emblem by the city clerk, such affidavit may be made by the applicant before a notary in the office of the director commissioner of business affairs and licensing consumer protection, and such affidavit shall be drawn by such notary and the oath administered without cost. The director commissioner of business affairs and licensing consumer protection shall designate a sufficient number of notaries public in his office to draw the affidavits and administer the oaths as herein provided for, and all expenses in connection with the commissions and seals for said notaries public shall be borne by the city.

4-4-084 License suspension pending payment of fines, costs or other sum of money owed to the city.

The license of any person who has failed to pay any fine, assessment of costs or other sum of money owed to the city pursuant to a court order, an order of the department of administrative hearings, or an order of the department of business affairs and licensing consumer protection within 30 calendar days of becoming a debt due and owing may be suspended by the department of business affairs and licensing consumer protection, following a hearing conducted in accordance with its rules. The license shall be suspended until such time that the fine,

assessment of costs or other sum of money has been fully paid. The licensee shall be given written notice at least five days prior to the hearing.

4-4-090 Prepayment of license fees.

All applications for a license made to the ~~director~~ commissioner of business affairs and licensing consumer protection shall, after approval by the zoning administrator as to compliance with the zoning ordinance, be accompanied by the full amount of the fee payable for such license.

4-4-150 Indebtedness – License ineligibility.

(Omitted text is unaffected by this ordinance)

(c) Notwithstanding the provisions of subsection (b) herein, the city may issue an initial or renewal license to a license applicant if the ~~director~~ commissioner of business affairs and licensing consumer protection or other appropriate city department or agency determines that:

(1) The license applicant, if the applicant owes a debt, and each person owning more than a 25 percent interest in the license applicant and owing a debt has entered into an agreement with a court of competent jurisdiction, the department of business affairs and licensing consumer protection or other appropriate city department or agency, the State of Illinois, the Metropolitan Pier and Exposition Authority or third party for the payment of all debts owed and each debtor is in compliance with the agreement; or

(Omitted text is unaffected by this ordinance)

(d)(1) When a department becomes aware that a licensee may not renew his or her license under this section, it shall provide notice to the department responsible for issuing the license that identifies the licensee.

(Omitted text is unaffected by this ordinance)

(3) Within ten business days of the date of a department's decision denying a petition under subsection (d)(2), the licensee may appeal the license issuing department's determination to the department of business affairs and licensing's consumer protection's adjudication division by filing a written request for a hearing in person at the department of business affairs and licensing's consumer protection's adjudication division. The date of the license issuing department's decision shall be the date that it is deposited in the mail, if served by first class mail; the date of delivery, if served by personal service; or the date of service if served by any other manner. In any case in which the licensee is appealing the decision of more than one department, the ten-day period shall not begin to run until after the issuance of all such decisions. A request for a hearing shall include the following materials and information: a copy of the notice provided to the licensee by the license issuing department under subsection (d)(1); a copy

of the licensee's written response submitted to the department making the determination of a debt under subsection (d)(2); a copy of the department's decision denying the licensee's petition issued under subsection (d)(2); and any documentary evidence that supports the licensee's appeal, including receipts for the payment of an alleged debt. Upon receipt of a timely and proper request for a hearing, the department of business affairs and licensing's consumer protection's adjudication division shall assign a hearing date no later than 15 business days after the date of the request. The hearing shall not be continued without the consent of the licensee. A hearing officer appointed by the department of business affairs and licensing consumer protection shall conduct the hearing to determine whether or not the licensee is ineligible for a license pursuant to this section. The hearing shall comply with the following provisions:

(Omitted text is unaffected by this ordinance)

(iv) At the conclusion of the hearing, the hearing officer shall make a recommendation to the director commissioner of the department of business affairs and consumer protection affirming or denying the department's determination that the licensee's license is not eligible for renewal. Upon the issuance of a final order by the director commissioner that the licensee is not eligible for a license, the licensee's license may not be renewed prior to the payment of all outstanding debts. The director commissioner shall issue a final order no more than 15 business days after the conclusion of the hearing.

(4) Notwithstanding a pending petition submitted to a department, pursuant to subsection (d)(2) of this section, or appeal to the department of business affairs and licensing's consumer protection's adjudication division pursuant to subsection (d)(3) of this section, no license shall authorize the conduct of any business or occupation from and after the last day of a license term unless the license has been renewed by the department responsible for processing the license. A license may be renewed only upon the payment of all outstanding debts. Upon written application by a licensee and subject to any applicable rules contained in this Code relating to refunds, the city or third party shall refund to the licensee any payment that it received from licensee for a debt which the city or court of competent jurisdiction determines was not owed by the licensee.

(5) If the licensee fails to file a timely and proper petition under subsection (d)(2) or an appeal to the department of business affairs and licensing's consumer protection's adjudication division under subsection (d)(3), the licensee shall be deemed to have waived his or her right under this section to contest the department's determination and the licensee's license may not be renewed prior to the payment of the debt determined by the department to be outstanding.

(Omitted text is unaffected by this ordinance)

4-4-152 Child support delinquencies.

(a) Definitions. For purposes of this section, the following words and phrases shall have the following meanings:

(Omitted text is unaffected by this ordinance)

"License" means all licenses of any character whatsoever that are either required by Title 4 of this Code or required by Title 9 of this Code and issued by the Department of consumer services business affairs and consumer protection.

(Omitted text is unaffected by this ordinance)

(d) Hearings – Procedures. Where the commissioner of consumer services business affairs and consumer protection has reason to believe, based on official records reflecting court orders and an accounting of payments, that an applicant or licensee is delinquent on a court-ordered child support arrearage, or has reason to believe, based on reliable evidence and proof of service, that an applicant or licensee has failed to comply with a child support withholding notice, then:

(1) For any proposed action with respect to city liquor dealers' licenses, and for revocations of any other type of license, other than licenses issued pursuant to Chapters 9-104, 9-108 and 9-112 of this Code, the commissioner shall refer the matter to the department of business affairs and licensing consumer protection for actions consistent with this section; and

(2) For revocation of licenses issued pursuant to Chapters 9-104, 9-108 and 9-112 of this Code and with respect to all other enforcement proceedings not seeking to revoke licenses, the commissioner shall institute an action with the department of administrative hearings and shall send a notice to the applicant or licensee, stating that the application shall be denied or the license shall be ineligible for renewal, or that any license issued pursuant to Chapters 9-104, 9-108 or 9-112 of this Code shall be subject to revocation, as applicable, unless such applicant or licensee provides sufficient evidence, in writing and/or orally at the administrative hearing, or prior to the scheduled hearing date at the department of consumer services business affairs and consumer protection, that one of the conditions set forth as (b)(1) – (4) or (c)(1) – (2), whichever is applicable, is satisfied. Such notice shall be mailed to the licensee's last known business address, which shall mean that address provided by the licensee at the last license renewal or by the applicant in the license application, or to the home address where that is the last known address provided.

(Omitted text is unaffected by this ordinance)

(C) Where an administrative law officer appointed by the department of administrative hearings determines that a license application should be denied or a license should not be renewed, or a license issued pursuant to Chapters 9-104, 9-108 or 9-112 should be

revoked, the commissioner or the department of administrative hearings shall notify the department of business affairs and licensing consumer protection and the city clerk of such determination.

(e) Commissioner – Powers. The commissioner of ~~consumer services~~ business affairs and consumer protection is hereby authorized to do the following:

(Omitted text is unaffected by this ordinance)

4-4-175 Change of officers.

(a) All licensees, other than city liquor licensees who shall comply with Section 4-60-060, shall notify the department of business affairs and licensing consumer protection in writing within 60 days of the effective date of any change that occurs in the officers, substantial owners, members or any other individual required to be identified in the initial license application by Section 4-4-050.

(b) At the time of filing the notice of such change with the department of business affairs and licensing consumer protection: if the licensee has a license which requires approval by the department of police prior to issuance, the licensee shall pay a fee of \$40.00; if the licensee has no licenses which require department of police approval prior to issuance, the licensee shall pay a fee of \$20.00.

4-4-176 Change of business name.

(a) All licensees shall notify the department of business affairs and licensing consumer protection in writing within 60 days of the effective date of any change that occurs in the name of the licensed business.

(b) At the time of filing the notice of such change with the department of business affairs and licensing consumer protection, the licensee shall pay a fee of \$40.00.

4-4-250 Notice of expiration.

It shall be the duty of the ~~director~~ commissioner of business affairs and licensing consumer protection, from ten to 60 days prior to the expiration of the license period, to cause a written notice to be mailed to each licensee directing the attention of such licensee to the fact that a new license will be required on the day following the expiration of his existing license, and directing his attention also to the amount of the license fee and to the penalty for failure to procure a license in accordance with the provisions of this Code governing the issuance of such license; provided, however, that failure on the part of the ~~director~~ commissioner of business affairs and licensing consumer protection to cause such notice to be mailed to each licensee shall not be deemed a defense to a suit brought by the city to recover the penalty for a violation of the provision of this Code under which the licensee is required to obtain a license.

4-4-260 License renewal.

Except where otherwise specifically provided, the ~~director~~ commissioner of business affairs and licensing consumer protection, or the commissioner of the applicable department, may renew any license at the beginning of a new license period upon proper application and payment of the required fee. Prior to renewal, all licensees and substantial owners shall provide the ~~director~~ commissioner of business affairs and licensing consumer protection, or commissioner of the applicable department, with the following information: the names, residence addresses, business addresses, social security numbers, dates of birth, and percentages of interest required in the initial license application by Section 4-4-050 or, where such information already has been provided in a license application, any new information necessary to make such information current and accurate. It is the express duty of the licensee to notify the ~~director~~ commissioner of business affairs and licensing consumer protection, or other city department charged with its license renewal, of any change of business or home address. Upon request in writing by any department or board in control of any regulation affecting the licensees or the licensed premises, the ~~director~~ commissioner of business affairs and licensing consumer protection shall furnish said department or board lists of licenses renewed in any designated class of licenses. All license renewal applications filed after the date specified in Section 4-4-021 shall be charged a late license fee in the amount of 25 percent of the amount of the annual license fee, but in no event less than \$25.00.

4-4-280 License revocation.

(Omitted text is unaffected by this ordinance)

Whenever it shall appear from the books or records kept by the city clerk, director of revenue, the ~~director~~ commissioner of business affairs and licensing consumer protection or city comptroller that any person holding any license, permit or any kind of privilege granted by the city has failed to pay the amount due thereon, the city clerk, director of revenue, the ~~director~~ commissioner of business affairs and licensing consumer protection or city comptroller, as the case may be, shall report the fact to the mayor, and the mayor may revoke such license, permit or privilege.

4-4-281 License rescission.

The ~~director~~ commissioner of the department of business affairs and licensing consumer protection shall have the power to rescind any license erroneously issued by the department of business affairs and licensing consumer protection. In order for such a rescission to be effective, the ~~director~~ commissioner must notify the licensee whose license may be rescinded at least ten days before the rescission will take effect. The notice shall take place by certified mail. The ~~director~~ commissioner must indicate in such notice the basis for the proposed rescission and must also indicate a date and time, prior to the proposed rescission date, upon which the licensee may appear before the ~~director~~ commissioner, or his or her designee, to contest the proposed rescission. The licensee shall also be informed that he or she shall be entitled to present to the ~~director~~ commissioner or his or her designee any document, including affidavits, relating to the proposed rescission. Following the appearance of the licensee before the ~~director~~ commissioner,

the director commissioner may affirm or reverse his or her rescission decision. The director commissioner's decision shall be in writing and shall be mailed to the licensee at least five days before a license rescission is effective. A licensee may appeal the director commissioner's decision to any court of competent jurisdiction.

4-4-283 Closure due to dangerous or hazardous conditions – Effect on license or application.

(a) Whenever any authorized officer issues an order pursuant to Section 13-8-100 or Section 13-12-120 of this Code to vacate and close any building, structure or portion thereof used to conduct any activity requiring a license under this Code, all such activity within any closed portion shall cease immediately. If an application for an initial or renewed license has been filed for any activity at any closed portion of the subject property, the application shall not be processed or considered unless (1) in a proceeding filed by the city for enforcement of the building provisions of this Code, the department of administrative hearings or the circuit court, as the case may be, finds that the violation or violations leading to the closure and vacation of the property either did not exist or have been corrected; or (2) the officer who ordered the closure and vacation determines that the violation or violations leading to the closure and vacation of the property have been corrected; or (3) the department of business affairs and licensing's consumer protection's adjudication division, in an appeal brought by the applicant, determines that the activity requiring the license can be conducted by the applicant in full compliance with this Code, in a portion of the property not subject to the order to vacate and close. The period of delay in considering or processing an application caused by enforcement of this section shall not be counted against any maximum period of time for acting on or rendering a decision on an application.

(Omitted text is unaffected by this ordinance)

4-4-290 Enforcement of license ordinances.

It shall be the duty of the director commissioner of business affairs and licensing consumer protection to examine or cause to be examined all persons and places of business subject to license for the purpose of ascertaining whether or not such licenses have been procured. In case of the neglect or refusal of any person to procure a license as required by this Code, the director commissioner of business affairs and licensing consumer protection shall have the authority, and it shall be his duty, to take such action as he deems necessary to enforce said license requirement.

The director commissioner of business affairs and licensing consumer protection and all investigators and employees of this office who may be designated by the director commissioner of business affairs and licensing consumer protection shall have full police powers to enforce the provisions of this chapter, and shall have the right to arrest or cause to be arrested any person who violates any of the provisions of this Code, and shall have the right-of-entry at any time to any place of business for which a license is required by this Code, for the purpose of ascertaining whether or not the said provisions have been complied with.

(Omitted text is unaffected by this ordinance)

4-4-295 Unlawful interference with enforcement.

When the director commissioner of business affairs and licensing consumer protection or a department of business affairs and licensing consumer protection investigator is charged with the enforcement of any provision of the code, it shall be unlawful for any person to knowingly interfere with or impede the director commissioner of business affairs and licensing consumer protection or investigator in the enforcement of his or her duties.

(Omitted text is unaffected by this ordinance)

4-4-313 Restriction on hours of operation.

(Omitted text is unaffected by this ordinance)

Any person may file with the director commissioner of business affairs and licensing consumer protection a complaint that a licensee's business is a public nuisance because the licensee has failed to take reasonable steps to correct objectionable conditions existing between the hours of 12:00 Midnight and 5:00 A.M. on the licensed premises or on adjacent property. The director commissioner of business affairs and licensing consumer protection may notify the licensee to appear before the director commissioner, in the presence of the complaining persons when the director commissioner considers such presence appropriate, to define, discuss and seek resolution of problems giving rise to the complaint. The director commissioner may also order subsequent meetings to review progress toward resolution of the problems. The failure of a licensee to appear in response to a notice, or to attend subsequent meetings as ordered by the director commissioner, and the progress made in resolving the problems identified in the complaint, shall be considered in any proceeding to suspend or revoke the privilege to operate a business between the hours of 12:00 Midnight and 5:00 A.M.

(Omitted text is unaffected by this ordinance)

(c) The provisions of subsection (a) of this section shall not apply to any of the following businesses:

(Omitted text is unaffected by this ordinance)

(16) any other type of business whose operation between 12:00 midnight and 5:00 a.m. is determined by the director commissioner of business affairs and licensing consumer protection to be necessary to the public health, safety and welfare.

(Omitted text is unaffected by this ordinance)

(3) "Reasonable steps" includes, but is not limited to, the following:

(A) Calling the police department. Timely calls to the police department via 911 that are placed by the licensee, or his or her agents or employees, shall not, in and of themselves, be construed by the director commissioner of business affairs and licensing consumer protection as evidence of objectionable conditions that constitute a nuisance.

(Omitted text is unaffected by this ordinance)

(4) When determining what constitutes reasonable steps, the director commissioner of business affairs and licensing consumer protection; shall consider site configuration constraints and other factors related to the unique circumstances of the nature of the business as well as the frequency of complaints of objectionable conditions and the manner in which the licensee has sought to address such conditions.

4-4-330 Public ways – Maintenance – Written notification.

Upon the issuance or renewal of licenses issued pursuant to this chapter, it shall be the duty of the director commissioner of business affairs and licensing consumer protection to notify each applicant in writing of the provisions of Sections 4-4-310 and 4-4-320 of this chapter regarding responsibility for maintenance of the public way abutting each business.

4-4-336 Improper business signs.

(Omitted text is unaffected by this ordinance)

(e) Following a hearing conducted in accordance with its rules, the department of business affairs and licensing's consumer protection's adjudication division may suspend or revoke any license issued to a business under the provisions of this Code, if a sign is erected, altered or maintained on the property of the business in violation of this section.

4-4-380 Enforcement – Regulations.

The provisions of Section 4-4-370 shall be enforced by ~~the department of consumer services and the department of business affairs and licensing~~ consumer protection. ~~In consultation with The the director commissioner of business affairs and licensing~~ consumer protection, ~~the commissioner of consumer services~~ shall prepare and issue regulations for the implementation of that section. Violation of any such regulation shall be a violation of this section.

4-8-030 License – Application and nontransferability.

(a) Unless otherwise provided, an application for any license required pursuant to this chapter shall be made in conformity with the general requirements of Chapter 4-4 of the Municipal Code relating to applications for licenses. The applicant shall provide the department of health such information as the department may require in order to inform it fully as to the size and nature of the place to be used for the purpose of the business, the conditions, equipment, vehicles and facilities used for conducting the business, and such other information as may be required in the provisions of this chapter pertaining to the particular type of license applied for.

As part of the written application, the applicant shall specify the activities to be carried out under the license. If at any time following the issuance of a license the licensee plans to add other activities not referred to in application, then the licensee shall so inform the department of business affairs and licensing consumer protection and the department of health – food and dairy division in writing.

(b) The director commissioner of business affairs and licensing consumer protection shall issue no license pursuant to this chapter, and the applicant shall neither prepare, process nor sell any food, unless the department of health shall have inspected and approved the applicant's premises, vehicles, vending machines and other equipment and facilities for compliance with the Municipal Code of Chicago and the rules and regulations of the board of health.

(c) In addition, an applicant for a retail food establishment license shall file an affidavit with the department of business affairs and licensing consumer protection verifying that any structural, plumbing, electrical, or ventilation changes made to the premises for which the license is sought, while such premises were under the ownership or control of the applicant, were done pursuant to a valid building permit.

(Omitted text is unaffected by this ordinance)

4-8-031 Retail food establishment – Supplemental license for dog-friendly areas.

(a) For purposes of this section the following definitions apply:

“Director Commissioner” means the director commissioner of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

(g) Upon the determination that a person has violated a provision of this section, or any rule or regulation promulgated hereunder, the director commissioner of business affairs and consumer protection or commissioner of health may institute an administrative adjudication proceeding with the department of administrative hearings by forwarding a copy of a notice of violation or a notice of hearing, which has been properly served, to the department of administrative hearings; provided however, that if the commissioner recommends the suspension or revocation of the license, the commissioner shall make such recommendation to the department of business affairs and licensing consumer protection in accordance with the requirements of Chapter 4-4 of the Municipal Code.

(h) The provisions of this section shall be enforced by the department of business affairs and licensing consumer protection and the department of health.

(Omitted text is unaffected by this ordinance)

4-11-005 Definitions.

As used in this chapter:

"Executive director" means the executive director of the mayor's office of special events.

4-11-010 Establishment of New Maxwell Street Market.

The following public ways set forth in this section and no other shall be set apart and used as a public market, to be known as the New Maxwell Street Market. Such public ways shall be

(a) — Until the end of the transition period, the roadways from curblin to curblin and the sidewalks adjacent to the following streets: South Canal Street between West Roosevelt Road and West Depot Place and South Canal Street north of West Roosevelt Road to the southern boundary of West Taylor Street. From September 15, 2005 until September 15, 2007, or such earlier concluding date as may be feasible (the "transition period"), in addition to the public ways described in the preceding sentence, the following public ways shall also be set apart and used as part of the New Maxwell Street Market: the roadways from curblin to curblin and the sidewalks adjacent to the following streets: South Canal Street from the existing boundary at West Depot Place south to the northern boundary of South 18th Street; West Taylor Street from the sidewalk adjacent to the eastern curblin of West Taylor Street west to the eastern curblin of South Clinton Street; and South Canal Street from the centerline of West Taylor Street north to a point approximately 257 feet north of such centerline.

(b) — During the transition period, approximately the eastern half of South Canal Street and the sidewalk adjacent thereto, from the northern boundary of West Roosevelt Road north to the southern boundary of West Taylor Street, and a portion of South Canal Street and the sidewalk adjacent thereto, from approximately the mid-point between West 14th Street and West 14th Street south to West Depot Place, shall initially be subject to temporary closure by the city from time to time in order to accommodate ongoing construction projects and during such closure shall not comprise a part of the New Maxwell Street Market. With respect to the temporary closure of South Canal Street south of such mid-point described above, such temporary closure shall initially affect the eastern portion of such South Canal Street and then shall affect the western portion; provided, however, that during any such closure, at least a 24-foot width of South Canal Street shall at all times remain open for use as part of the New Maxwell Street Market.

(c) — Upon the conclusion of the transition period, the following public ways and no other shall be set apart and used as the New Maxwell Street Market; the roadways from curblin to curblin and the sidewalks adjacent to the following streets:

(Omitted text is unaffected by this ordinance)

4-11-030 License requirements.

No person shall occupy a space in the market or sell merchandise or food at the market without first having obtained an appropriate license. Each person may apply for one license only. Only individuals may apply for licenses. No corporate, partnership, limited partnership, or other such application shall be accepted. Licenses may be obtained from the department of consumer services mayor's office of special events. The commissioner of consumer services executive director may promulgate regulations establishing lottery procedures and requirements for market spaces that may become available; the regulations may grant preference to alternate licensees based on the record of use of the market by such licensees. Licenses shall be issued for annual periods beginning on a date to be set forth by consumer services regulation promulgated by the executive director, and no such license shall be issued except for the full license period and for the full license fee. The commissioner of consumer services executive director may promulgate regulations to restrict the number of licenses issued to individuals who reside in the same household. For purposes of this chapter, a household refers to one or more related individuals who occupy the same residence.

The commissioner executive director shall also promulgate by regulation a specification of the form in which licenses shall be issued. Licenses may be used only by the person to whom issuance is made, and may not be transferred to any other person. License applicants who do not receive a license due to the unavailability of space may obtain an alternate license which shall entitle such persons to obtain a permit, for use on a specific market date, as set forth in Section 4-11-070. The commissioner of consumer services executive director shall issue rules and regulations governing the alternate licensing process. Any person who has, within the five years immediately preceding his or her application, been convicted in a court of any jurisdiction for the commission of any forcible felony, or crime involving moral turpitude, shall not be eligible for a license.

4-11-040 License classification.

The license required by Section 4-11-030 herein shall be divided into classes as determined by regulations promulgated by the commissioner of consumer services executive director.

4-11-050 License application.

Application for a New Maxwell Street Market license as required by Section 4-11-030 shall be made in writing on a form provided by the commissioner of consumer services executive director and signed by the applicant. Each application shall include:

(Omitted text is unaffected by this ordinance)

f. Any other information as may be required by the commissioner of consumer services executive director by regulation promulgated hereunder; and

(Omitted text is unaffected by this ordinance)

4-11-060 Permit and license fees.

The annual fee for application for a New Maxwell Street Market vendor's license shall be \$25.00. The annual fee for application for an alternate license shall be \$15.00. No license application fee shall be payable until the lottery referred to in Section 4-11-030 has been conducted. The fee for a daily permit shall be \$20.00 for market dates from December through March and \$40.00 for dates from April through November. For any licensee with a license category authorizing the sale of fruit or other food items, an additional daily permit fee of \$5.00 shall apply. The annual and daily fees set forth herein shall be maximum fees. The ~~commissioner of consumer services~~ executive director may establish lower fees based on vending space size, but in no case may the daily permit fee be established at a rate less than \$15.00 for market dates from December through March and \$20.00 for dates from April through November. Such fees shall be established by regulation.

4-11-070 Permit requirement.

No person shall occupy any New Maxwell Street Market space unless such person shall possess an appropriate permit issued by the City of Chicago. Persons possessing valid licenses issued pursuant to Section 4-11-030 herein shall, subject to fulfillment of any other applicable requirement, be granted a permit for any market date requested. Persons who possess alternate licenses pursuant to Section 4-11-030 may apply at the site of the market for a permit at the New Maxwell Street Market prior to the opening of such market each Sunday. If market space is available, permits shall be issued on a random basis upon payment of the required permit fee. The ~~commissioner of consumer services~~ executive director may promulgate regulations relating to the issuance of permits, including, but not limited to, the timing of issuance of permits.

4-11-090 ~~Duties of commissioner of consumer services~~ executive director of mayor's office of special events.

The duties of the ~~commissioner of consumer services~~ executive director with respect to the New Maxwell Street Market shall be as follows:

(Omitted text is unaffected by this ordinance)

h. To make such minor adjustments to ~~the time frame set forth in the transition period, and to the boundaries of the New Maxwell Street Market~~, as established pursuant to Section 4-11-010 hereof, as may be necessary or appropriate to minimize inconvenience and disruption and ensure the continued successful operation of the New Maxwell Street Market. Any such time frame or boundary adjustments shall be made by regulations which follow the promulgation procedure set forth in Section 4-11-100 hereof;

i. To enter into and execute agreements for up to three years, and to extend such agreements for up to two years, with persons participating in the sponsorship of the New Maxwell Street Market or their agents, including, without limitation, commercial or business sponsors and media sponsors, which agreements shall contain such terms and conditions as the ~~commissioner~~ executive director deems appropriate, and which may include, without limitation,

allowing sponsors and their representatives to promote, distribute samples of, or sell, goods and services at the New Maxwell Street Market. In those sponsorship agreements entered into directly with a sponsor, in which the sponsor's limitation is limited solely to providing money to the city and where the sponsor is only represented at the New Maxwell Street Market by signage, the commissioner executive director may elect not to require the sponsor to indemnify the city. All sponsorship agreements shall provide the city the right to terminate such agreements early. The commissioner executive director may execute such other documents ancillary to such sponsorship agreements as may be reasonably necessary, including certifications and assurances, in connection with the sponsorship of the New Maxwell Street Market.

4-11-100 Procedures relating to promulgation of rules.

The commissioner of consumer services executive director shall cause to be published in a newspaper of general circulation in the City of Chicago any proposed regulation no fewer than ten and no more than 20 days prior to the effective date thereof. The effective date of the regulations shall be set forth in the publication. Upon request, the commissioner executive director shall also provide written notice, by first class mail, of any proposed regulation or amended regulation, to each person holding a current license. During the time period between the publication and effective dates of proposed regulations, the commissioner executive director shall accept and consider comments, and may hold one or more public hearings, with respect to the proposed regulations. Upon finding that exigent circumstances exist, the commissioner executive director may amend the proposed regulations during such period without further publication. On the published effective date, the proposed rules and regulations, as amended, shall be published in final form and shall take effect. Regulations shall be maintained in the mayor's office of special events the department of consumer services for public inspection during normal business hours of the department office. The executive director shall succeed to the powers and duties of the former commissioner of consumer services set forth in any regulations governing the New Maxwell Street Market.

4-11-120 Violations – Penalties.

a. Any person found to have violated any provision of this chapter, or any regulation promulgated hereunder, shall be subject to a fine of not less than \$50.00 nor more than \$500.00. Each day that a violation continues shall constitute a separate and distinct offense. ~~Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, the commissioner of the department of consumer services may issue regulations establishing a system of administrative adjudication to determine liability and assess fines in accordance with this section. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code,~~ the The commissioner executive director may institute an action with the department of administrative hearings in order to determine liability and to seek fines authorized by this section.

b. The commissioner of the department of consumer services executive director may revoke the permit or license of a person, or deny the permit or license application of a person, if such person is adjudged to have committed in any combination two or more violations of this

chapter or any regulations promulgated thereunder; within a 12-month period.

4-12-135 Additional open air markets.

Any additional open air markets that are outside the scope of the farmers' markets as defined in Section 4-12-010, ~~excepting the New Maxwell Street Market as described in Chapter 4-H;~~ and including but not limited to pilot programs, shall be conducted under the authority of the executive director, who is authorized to adopt regulations therefor.

4-32-010 Definitions.

As used in this chapter:

(Omitted text is unaffected by this ordinance)

"Director Commissioner" means ~~director~~ commissioner of business affairs and ~~licensing~~ consumer protection.

4-32-030 License – Posting – Notice of changes.

Every license issued pursuant to this chapter shall be posted in a conspicuous place in that part of the licensed establishment to which the public has access. Each licensee shall notify the director commissioner in writing within 60 days after any change in the facts stated in the license application.

4-32-060 License – Application.

An application for a license under this chapter shall be made in writing to the director commissioner on a form provided by the director commissioner.

(Omitted text is unaffected by this ordinance)

- (j) any other information that the director commissioner may require.

4-32-070 License issuance prohibited when.

(Omitted text is unaffected by this ordinance)

(3) any applicant if, within the last five years, the applicant or any of its principal officers or any person owning more than 25 percent of the interest in the applicant has been convicted in any jurisdiction of any felony unless the department of business affairs and licensing consumer protection determines, after investigation, that such person has been substantially rehabilitated to warrant the public trust; and

(4) any applicant if, within the last five years, the applicant or any of its principal officers or any person owning more than 25 percent of the interest in the applicant has been convicted in any jurisdiction of any violation of law that constitutes a misdemeanor, business offense or petty offense involving theft, fraud, misrepresentation, dishonesty or deception of any kind unless the department of business affairs and licensing consumer

protection determines, after investigation, that such person has been substantially rehabilitated to warrant the public trust.

(Omitted text is unaffected by this ordinance)

4-32-160 Regulations.

The director, the commissioner of ~~consumer services~~ business affairs and consumer protection and the fire commissioner shall have the authority to promulgate rules and regulations necessary to implement the provisions of this chapter.

4-32-170 Enforcement.

The provisions of this chapter shall be enforced by the department of business affairs and ~~licensing consumer protection~~, the department of ~~consumer services~~ and the fire department.

4-36-110 Unlawful acts.

(Omitted text is unaffected by this ordinance)

(F) To fail to allow the department of buildings or the department of business affairs and ~~licensing consumer protection~~ to examine pursuant to Section 4-36-120(B) the financial books and records of the business within three business days of the time a written request for such an examination is made by the commissioner of buildings or the department of business affairs and ~~licensing consumer protection~~;

4-36-120 Duties.

(Omitted text is unaffected by this ordinance)

(B) To maintain sufficient and proper personnel, financial ability and facility to coordinate, develop, provide management expertise and complete in its entirety any proposed work for which a permit has been issued or is required to be issued under this Code. If the commissioner of buildings or the department of business affairs and ~~licensing consumer protection~~ receives a complaint, or otherwise has reasonable cause to believe, that a licensee or any person requiring a license under this chapter is not financially solvent, the commissioner and the department of business affairs and ~~licensing consumer protection~~ are authorized to examine that licensee's or person's financial books and records in order to determine whether the person's past and current financial solvency and expectations for financial solvency in the future give rise to a reasonable expectation that the person can successfully do business as a general contractor without jeopardizing the public health, safety or welfare, and can carry through to completion any project permitted or requiring a permit under this Code.

(Omitted text is unaffected by this ordinance)

4-36-140 License – Immediate suspension based upon a pattern of substantial code violations.

If the commissioner of buildings determines that a licensee is engaging in or has engaged in a pattern of substantial code violations, the commissioner may order the temporary suspension of any license issued pursuant to this chapter for a period not to exceed ten days. Notice of the temporary suspension and the grounds for that suspension shall be immediately sent or delivered to the licensee. The licensee shall have an opportunity for a hearing before the department of business affairs and licensing consumer protection prior to the expiration of the ten day temporary suspension. If the department of business affairs and licensing consumer protection determines by a preponderance of the evidence that a pattern of substantial code violations exists, nothing in this section shall prevent the department of business affairs and licensing consumer protection from suspending the licensee's general contractor license for a longer period of time or from revoking the license in accordance with Section 4-4-280 of this Code.

(Omitted text is unaffected by this ordinance)

4-40-010 Definitions.

As used in this chapter:

"Commissioner" means the commissioner of business affairs and consumer protection.

"Closing of the sale" means the operation of transferring ownership to the purchaser from the developer.

"Department" means the department of business affairs and licensing consumer protection.

~~"Director means the director of business affairs and licensing.~~

(Omitted text is unaffected by this ordinance)

4-40-040 License – Application.

An application for a license under this chapter shall be made in writing to the ~~director~~ commissioner on a form provided by the department and shall be accompanied by the following:

(Omitted text is unaffected by this ordinance)

- (J) any other information that the ~~director~~ commissioner may require in order to implement the requirements of this chapter.

It is a condition of the license that all information in the license application be kept current. Any change in the required information shall be reported to the ~~director~~ commissioner, on a form supplied by the department, no later than 14 business days after such change has occurred.

(Omitted text is unaffected by this ordinance)

4-40-050 License issuance and renewal prohibited when.

No residential real estate developer license shall issue be issued to the following persons:

(Omitted text is unaffected by this ordinance)

(C) Any person who has been convicted, in custody, under parole or under any other non-custodial supervision resulting from a conviction in a court of any jurisdiction for the commission of a felony or criminal offense of whatever degree involving bribery, unless, upon the request of such person, the director commissioner determines that such person has been substantially rehabilitated to warrant the public trust. The burden of proof of substantial rehabilitation shall be on the person seeking such rehabilitation;

(Omitted text is unaffected by this ordinance)

4-40-066 License suspension pending final adjudication of bribery charge.

If the director commissioner has knowledge that a licensee under this chapter or any controlling person has been indicted or charged with any offense set forth in item (4) of subsection (A) of Section 4-40-061 or with a similar offense under any State or Federal law and the director determines that continued operation of the licensed business or activity may pose a threat to the public health, safety or welfare or may threaten to impair public confidence in the licensed business or activity, the director commissioner may suspend the residential real estate development license of such licensee, in accordance with the requirements of Section 4-4-280, until final adjudication is made with respect to such offense.

(Omitted text is unaffected by this ordinance)

4-40-090 Enforcement.

This chapter shall be enforced by the department of business affairs and licensing consumer protection, which ~~In addition, the department of consumer services~~ shall have the following authority: ~~(i) to enforce Sections 4-40-020, 4-40-030 and 4-40-060, and (ii) to~~ investigate consumer complaints regarding violations of this chapter.

4-40-110 Regulations.

The director commissioner shall have the authority to promulgate rules and regulations necessary to implement the requirements of this chapter.

4-60-010 Definitions.

(Omitted text is unaffected by this ordinance)

"Legal voter" means a person who is determined by the department of business affairs and licensing consumer protection to be duly registered to vote in the City of Chicago and, at the relevant time, a resident of the address in Chicago at which he or she is registered; provided that, for the purpose of providing notice under Section 4-60-050, "legal voter" means a person who has registered to vote and whose name appears on a poll list compiled by the Chicago Board of Elections Commissioners since the last preceding election regardless of whether primary general or special.

(Omitted text is unaffected by this ordinance)

4-60-021 Ordinance prohibiting issuance of additional liquor licenses – Requirements – Procedure.

(Omitted text is unaffected by this ordinance)

(e) Upon receiving an ordinance to prohibit the issuance of additional liquor licenses in a specified area, the city clerk shall send one copy of the ordinance to each of the following: the director commissioner of business affairs and licensing consumer protection, the corporation counsel and the alderman of each ward in which any portion of the specified area is located. The director commissioner of business affairs and licensing consumer protection shall prepare a list identifying by type all current liquor licenses issued for premises within the specified area to the sponsor of the ordinance, and all pending applications for liquor licenses within the specified area. The director commissioner shall send a copy of the list to the city council committee having jurisdiction over the ordinance and to the corporation counsel. The sponsor of the ordinance shall notify each listed licensee and applicant of the introduction of the ordinance. Notices shall be sent by first class mail, postage paid, directed to the address of each licensee or applicant, as the case may be. Copies of all notices shall be filed with the department of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

4-60-024 Lapse of license – Transfer of interest.

Issuance of a new license under subsection (e) of this section is subject to the following conditions: If 50 or more legal voters reside within a distance of 500 feet from the licensed premises the applicant shall first notify all legal voters registered within the 500-foot area by certified mail, return receipt requested, stating that application is being made for issuance of a license to a new licensee, and stating the name of the applicant and the location of the licensed premises. The applicant shall sign an affidavit verifying that all legal voters registered within the 500-foot area have been notified by certified mail. The applicant shall cause to be posted at the location of the premises, in a place clearly visible from the public way, notice in the form prescribed by the director commissioner of business affairs and licensing consumer protection, stating that application is being made for a license for operation of the business by a new licensee. Within 60 days before the filing of an application for the new license, the applicant shall obtain and file with the department of business affairs and licensing consumer protection the written consent of at least 51 percent of the legal voters registered within the 500-foot area.

Such measurement shall be made from the boundaries of the premises as described in the application for which the privilege is sought, to a radius of 500 feet away. The applicant shall simultaneously deliver a copy of the filing to the alderman of the ward in which the subject premises are located. For a period of 30 days after the application is filed, any person who signed a consent may submit a written revocation of consent with the department of business affairs and licensing consumer protection. After expiration of the 30-day period, and after the department of business affairs and licensing consumer protection or its designee has verified the legitimacy of all signatures supplied with the application and any revocations that may have been filed, the department shall certify whether sufficient valid signatures have been filed to proceed with the application.

(Omitted text is unaffected by this ordinance)

4-60-040 License – Application and issuance procedures.

(a) An application for a city retailer's license for the sale of alcoholic liquor shall be made in conformity with the provisions of this chapter and the general requirements of Chapter 4-4 relating to applications for licenses. The ~~director~~ commissioner of business affairs and licensing consumer protection shall assist the mayor in the exercise of the powers and the performance of the duties of the local liquor control commissioner, for such action as the local liquor control commissioner may see fit to take pursuant to law.

(b) The application shall be in writing, signed by the applicant if an individual.

(Omitted text is unaffected by this ordinance)

(11) Any other information that the ~~director~~ commissioner of business affairs and licensing consumer protection or local liquor control commissioner may require to implement the requirements of this chapter.

(c) (1) At the time an application is originally filed for a liquor license or for an expanded establishment amended liquor license, the applicant shall pay the license fee as required by Section 4-5-010, and, no later than 30 days after payment of the license fee, shall submit to the department of business affairs and licensing consumer protection all required documentation, as prescribed by the rules and regulations of the department, necessary to complete the liquor license application. If the applicant submits all required documentation in a timely manner, the local liquor control commissioner shall review the application materials and any written objections to the granting of the license and shall approve or deny the application within 60 days after all required documentation has been submitted. If the applicant fails to submit all required documentation in a timely manner, the ~~director~~ commissioner of business affairs and licensing consumer protection shall deem the application to be incomplete and shall suspend all further processing of the application unless the applicant reactivates the application within six months after the original application is filed by (i) submitting all required documentation necessary to complete the application process, and (ii) paying a \$500.00 license.

application reactivation fee which the director commissioner of business affairs and licensing consumer protection is authorized to assess. If the applicant reactivates the license application in accordance with the requirements of this subsection, the local liquor control commissioner shall review the application materials and any written objections to the granting of the license and shall approve or deny the application within 60 days after all required documentation has been submitted and the license application reactivation fee paid. If the director commissioner of business affairs and licensing consumer protection deems the liquor license application to be incomplete and the applicant fails to reactivate the application in accordance with the requirements of this subsection, or, if the applicant withdraws the application, the application shall expire and the applicant shall forfeit the license fee and, if applicable, the license application reactivation fee. If the liquor license application expires or is withdrawn, a new application for a liquor license, accompanied by the license fee and all required documentation prescribed by the rules and regulations of the department of business affairs and licensing consumer protection, shall be required to obtain a liquor license under this chapter.

(2) At the time an application for a liquor license is originally filed or subsequently renewed, the applicant or licensee shall provide proof to the department of business affairs and licensing consumer protection that the applicant or licensee has obtained liquor liability (dramshop) insurance for the operation of the premises described in such application or license in the aggregate amount of \$300,000.00.

(Omitted text is unaffected by this ordinance)

(d) At the time of filing an initial application for a retailer's license for the sale of alcoholic liquor, each new applicant or manager of an applicant that is a corporation, limited liability company, partnership or club shall provide evidence to the local liquor control commissioner that such person has successfully completed a beverage alcohol sellers and servers education and training program (hereinafter "alcohol sellers training program" pursuant to the Illinois Alcoholism and Other Drug Dependency Act, as amended.

(Omitted text is unaffected by this ordinance)

The department of business affairs and licensing consumer protection shall maintain a list indicating the names and addresses of the "alcohol sellers training program" providers located within the City of Chicago and shall make such list available to the public.

(e) When an application is received by the director commissioner of business affairs and licensing consumer protection for a liquor license or for an expanded establishment amended liquor license, the director commissioner of business affairs and licensing consumer protection shall, within five days thereafter, cause to be published in a daily newspaper of general circulation in the city four times over a two- week period, a notice (i) stating that application has been made for a city retailer's license for the sale of alcoholic liquor; and (ii) specifying the type of license sought by the applicant, the date the application was filed, the applicant's name and

residence address, and the street number and location of the premises covered by the application.

(Omitted text is unaffected by this ordinance)

(f) Within five days after filing an application for a liquor license or for an expanded establishment amended liquor license, the applicant shall cause to be posted at the location of the premises described in the application, in a place clearly visible from the public way, a notice in the form prescribed by the director commissioner of business affairs and licensing consumer protection providing the information specified in subsection (e).

(Omitted text is unaffected by this ordinance)

(k) If a change in any information required in subsection (b) of this section occurs at any time during a license period, the licensee shall file a statement, executed in the same manner as an application, indicating the nature and effective date of the change. The supplemental statement shall be filed within ten days after the change takes effect. The department of business affairs and licensing consumer protection shall take measures to prevent disclosure of information required under subsection (b) and not subject to disclosure under the Illinois Freedom of Information Act to persons outside the government.

4-60-042 Conditional approval.

A person may seek conditional approval for a consumption on premises-incidental activity license, or for an expanded establishment amended liquor license, at a premises to be constructed, reconstructed or substantially rehabilitated. The application for conditional approval shall be submitted to the department of business affairs and licensing consumer protection in accordance with the rules and regulations promulgated by the local liquor control commissioner. The applicant shall also pay all required license fees for the subject license. Upon receipt of the application for conditional approval and the fee, the department of business affairs and licensing consumer protection shall forward the information to the local liquor control commissioner and to appropriate departments for review. Upon completion of the review, which shall take place no longer than 90 days after the date the license fee is paid, the local liquor control commissioner shall notify the applicant whether the applicant is conditionally approved to receive the described license for the subject premises, conditioned upon the applicant (i) completing the structure substantially as presented in the building plans and floor plan submitted with the application for conditional approvals; and (ii) upon inspection approval by the fire department, the department of health and the department of buildings. The conditional approval shall be valid for one year from the date of issuance. The director commissioner of business affairs and licensing consumer protection shall have authority to issue regulations for the administration of this section.

4-60-045 Registration of outside caterers.

(a) An outside caterer may register with the department of business affairs and licensing consumer protection by: (1) presenting proof of a valid license for the preparation of food for service off the licensed premises, issued by the appropriate licensing authority of the

jurisdiction in which the applicant's catering business is located; (2) presenting proof of its ability to store, handle, prepare, transport and serve food in a safe and sanitary manner, in accordance with standards no less stringent than those imposed by this code; (3) presenting proof of a valid license for the sale of alcoholic liquor, issued by the appropriate licensing authority of the jurisdiction in which the applicant's catering business is located; (4) presenting proof of dramshop insurance in an amount equal to that required of a licensee under this chapter; and (5) payment of a fee per registration period, in an amount equal to 150 percent of the fee for a caterer's liquor license under this chapter.

(Omitted text is unaffected by this ordinance)

4-60-050 Notice and license issuance conditions.

(a) Within five days after receiving an application under this chapter for a liquor license, the department of business affairs and licensing consumer protection shall serve written notice by first class mail on all legal voters residing within 250 feet of the location for which the license is sought. The measurement of such area shall be made from the boundaries of the premises described in the application for which the license is sought, to a radius of 250 feet away. The notice shall state the name and residence address of the applicant, the street number and location of the premises for which the license is sought, the type of license sought by the applicant and the date on which the application was filed. The notice shall also state that any objection to the granting of the license sought shall be made to the local liquor control commissioner, in writing, signed by the objector and delivered to the local liquor control commissioner within 40 days after the date of filing the application as indicated on the notice, and shall set forth the specific grounds for the objection. The department of business affairs and licensing consumer protection shall also serve such written notice in the manner and within such time limits as herein provided, upon the alderman of the ward in which the premises described in the notice is located.

(Omitted text is unaffected by this ordinance)

4-60-060 Licenses – Fees and other policies.

(a) The fee for a city retailer's license for the sale of alcoholic liquor shall be as set forth in Section 4-5-010. Every applicant or licensee shall obtain a separate liquor license for each category of liquor license as defined in Section 4-60-010 that applies to the business to be conducted at the licensed establishment.

Every city retailer's license for the sale of alcoholic liquor shall expire according to the schedule contained in Section 4-4-021. Retail liquor licensees holding valid licenses that expire on November 15, 2003, shall renew their licenses, regardless of when initially obtained, in accordance with Section 4-4-021 of this Code. Licensees who renew their licenses effective November 15, 2003, shall pay on a pro rata basis an amount to cover the appropriate period. The director commissioner may issue rules or regulations to administer the provisions of this paragraph.

(Omitted text is unaffected by this ordinance)

(c) Whenever any changes occur in the officers of the licensee, the licensee shall notify the department of business affairs and licensing consumer protection in accordance with the procedures set forth in items (1), (2) and (3) of this subsection. For purposes of this subsection, the term "officer of the licensee" or "officers of the licensee" means the members of a partnership, the officers or directors of a club, the officers, directors, managers or shareholders of a corporation, or the managers or managing members of a limited liability company or other legal entity licensed pursuant to this chapter.

(1) If any officer of the licensee is removed from office in accordance with the bylaws, operating agreement, partnership agreement for the licensee, pursuant to law or court order, by reason of death, or for any other reason, and such officer is not replaced, then the licensee shall notify the department of business affairs and licensing consumer protection of the change by notarized letter within 30 days of the effective date of the change; provided, however, that if the person removed from office but not replaced owned five percent or more of the interest in the licensee at the time of his or her removal from office, the licensee shall comply with item (3) of this subsection. The licensee shall submit any additional information pertaining to the removal of any officer requested by the director commissioner of business affairs and licensing consumer protection within 10 days of such request.

(2) If any officer of the licensee is removed from office in accordance with the bylaws, operating agreement or partnership agreement for the licensee, pursuant to law or court order, by reason of death or for any other reason, and the person removed from office is replaced by a person who has no ownership interest in the licensee or who owns less than five percent of the ownership interest in the licensee, then the licensee shall notify the department of business affairs and licensing consumer protection of the change by filing with the department a change of officer form provided by the department within 30 days of the effective date of the change. The person replacing the removed officer shall be fingerprinted as required by Section 4-60-040(b)(11), and the licensee shall submit to the department of business affairs and licensing consumer protection, along with the change of officer form, the following: (i) proof that the person replacing the removed officer has been fingerprinted; (ii) a fee of \$100.00 which the director commissioner of business affairs and licensing consumer protection is authorized to assess; and (iii) any other supplementary materials prescribed by the rules and regulations of the department of business affairs and licensing consumer protection.

(3) If any officer of the licensee owning directly or beneficially more than five percent of the interest in the licensee is removed from office in accordance with the bylaws, operating agreement or partnership agreement for the licensee, pursuant to law or court order, by reason of death or for any other reason, and such officer is replaced, or if five percent or more of the ownership interest in the licensee changes hands or is transferred to a non-licensee, the licensee shall notify the department of business affairs and licensing consumer protection by submitting to the department within 30 days of the effective date of the change (i) a change of

officers/shareholders application in conformity with the requirements of Section 4-60-040 and (ii) a fee of \$250.00 which the director commissioner of business affairs and licensing consumer protection is authorized to assess.

(Omitted text is unaffected by this ordinance)

(5) If any change occurs in the officers of the licensee, the licensee shall notify the local liquor commissioner of the change by notarized letter within 30 days of the effective date of the change. The letter shall (i) describe the nature of the change in the officers of the licensee; and (ii) identify which procedure, as set forth in items (1), (2) and (3) of this section, the licensee used to notify the department of business affairs and licensing consumer protection of the change.

4-60-081 Restrictions on caterers.

(a) Every person engaged in the sale of alcoholic liquor as a caterer shall keep a record of each event catered by that person. The record shall indicate the place and time of the event; the name of the person hiring the caterer; the compensation paid to the caterer; and the types of alcoholic liquor and the quantity of each type sold at the event. All such records shall be kept at the caterer's place of business and available for inspection by any authorized representative of the department of business affairs and licensing consumer protection, the police department or the local liquor control commissioner for at least five years after the event.

(Omitted text is unaffected by this section)

4-60-110 Premises – Change of location – New license required.

(Omitted text is unaffected by this ordinance)

(c) If the licensee expands the licensed establishment, the licensee shall, prior to occupying or using the expanded space for any activity regulated under this chapter, file an expanded establishment amended liquor license application with the department of business affairs and licensing consumer protection. The application shall include (i) a copy of the building plans for the expanded establishment; (ii) the proposed floor plan; (iii) an estimate of the occupancy of the premises for which the expanded establishment amended liquor license is sought; (iv) the license fee; and (v) any other information that the director commissioner of business affairs and licensing consumer protection may require to determine whether the expansion of the licensed establishment complies with the requirements of this code. It shall be unlawful for a licensee to conduct any activity regulated under this chapter in any expanded space at a licensed establishment without first having obtained an expanded establishment amended liquor license.

(Omitted text is unaffected by this ordinance)

4-60-130 Hours of operation.

(Omitted text is unaffected by this ordinance)

(e) All persons licensed under this chapter shall have the privilege, upon application and the payment of an additional fee of the amount specified in Section 4-5-010, of remaining open and selling alcoholic liquor on Sundays until 5:00 a.m. and on Mondays through Saturdays until 4:00 a.m.; provided, however, that, if 50 or more legal voters reside within a distance of 500 feet from the licensed premises, the applicant shall first notify all legal voters registered within such area by certified mail, return receipt requested, stating that application is being made for a late-hour license and stating the name of the applicant and the location of the licensed premises for which the late-hour license is sought. The applicant shall sign an affidavit verifying that all legal voters registered within such area have been notified by certified mail. The applicant shall cause to be posted at the location of the premises for which the late-hour license is sought, in a place clearly visible from the public way, notice in the form prescribed by the director commissioner of business affairs and licensing consumer protection, stating that application is being made for a late-hour license and listing the name of the applicant. Within 60 days before the filing of an application for a late-hour license the applicant shall obtain and file with the department of business affairs and licensing consumer protection the written consent of a majority of the legal voters registered within the affected area. Such measurement shall be made from the boundaries of the premises as described in the application for which the late-hour license is sought, to a radius of 500 feet away. No late-hour license shall be issued for any outdoor location licensed as an outdoor patio.

(f) (1) Every application for a late-hour privilege must be accompanied by an exterior safety plan meeting the requirements of this subsection (f). In addition, any person who has obtained a late-hour privilege prior to the effective date of this amendatory ordinance must submit to the department of business affairs and licensing consumer protection an exterior safety plan meeting the requirements of this subsection (f) no later than January 1, 2008.

(Omitted text is unaffected by this ordinance)

(3) The plan shall provide evidence satisfactory to the director commissioner of business affairs and licensing consumer protection of: (i) the installation of adequate exterior lighting in accordance with rules prescribed by the director commissioner; (ii) the installation and maintenance of surveillance cameras installed at each building exit utilized by the general public, employed and lighted in such a manner to identify persons entering or exiting the building between the hours of 1:00 A.M. and 6:00 A.M.; and (iii) the employment of adequately trained security personnel in accordance with rules prescribed by the director commissioner.

(Omitted text is unaffected by this ordinance)

(g) It shall be the further duty of the department of business affairs and licensing consumer protection to cause a written notice to be issued to the alderman of the ward wherein

the licensed premises are located indicating that an application for a late-hour license has been received. The notice shall be issued within five days of receipt of the application by the department of business affairs and licensing consumer protection.

(h) A majority of the legal voters residing within 500 feet of the licensed premises may file a petition with the director commissioner of business affairs and licensing consumer protection, requesting the director commissioner to suspend or revoke a late-hour privilege. Within ten days after the petition signatures have been validated, the director commissioner of business affairs and licensing consumer protection shall set a hearing date and shall send notice of the hearing to the licensee at the address of the licensed premises and to the alderman of the ward in which the licensed premises are located. Notice shall be sent by certified mail, return receipt requested. The director commissioner of business affairs and licensing consumer protection shall cause to be published, in a daily newspaper of general circulation in the city, a notice stating that a public hearing has been scheduled regarding the late-hour privilege of the licensee setting forth the name, street number and location of the premises covered by such license and the date, time and location of the hearing. The hearing shall be commenced no later than 30 days after validated petitions have been received by the director commissioner of business affairs and licensing consumer protection, and shall be conducted in the same manner as other hearings on the revocation or suspension of licenses issued pursuant to this chapter.

(i) Upon a finding there is due and just cause to discontinue the late-hour privilege granted pursuant to this section, the director commissioner of business affairs and licensing consumer protection may either revoke the privilege permanently or suspend the privilege for a period of not more than 30 days.

(Omitted text is unaffected by this ordinance)

4-60-205 Regulations.

The director commissioner of business affairs and licensing consumer protection and the local liquor control commissioner shall have the authority to promulgate rules and regulations necessary to implement the requirements of this chapter.

4-64-030 License – Application – Investigation.

(Omitted text is unaffected by this ordinance)

The director commissioner of business affairs and licensing consumer protection shall cause an investigation to be made to determine the character and fitness of the applicant and to determine whether the premises named in the application comply with the provisions of this Code.

4-64-060 Recordkeeping.

Every wholesale tobacco dealer shall keep a book in which there shall be made at the time of the transaction a record in English of all sales of cigarettes and in which shall be set forth the

name and residential or business address of the purchaser, the date of the transaction, the invoice number, the city retail tobacco dealer's license number of the purchaser, and a description of the cigarettes sold. Said book shall be open at all reasonable times to the inspection of any member of the police force, or any member of the department of business affairs and licensing consumer protection or the department of revenue, duly authorized in writing for such purpose by the superintendent of police, director or the commissioner of business affairs and licensing consumer protection or the director of revenue.

4-64-101 Licensing requirements for tobacco product samplers.

No person shall engage in the business of a tobacco product sampler without first having obtained a license therefor. A license shall entitle the holder to distribute tobacco product samples during the term of the license. The licensee shall notify the department of business affairs and licensing consumer protection of the location(s) at which the licensee proposes to conduct tobacco product sampling pursuant to such license not less than 30 days prior to conducting such tobacco product sampling at such location(s).

Omitted text is unaffected by this ordinance)

4-64-110 License – Application – Investigation.

(Omitted text is unaffected by this ordinance)

The director commissioner of business affairs and licensing consumer protection shall cause an investigation to be made of the character and the reputation of the applicant, or whether said applicant is a proper person to be entrusted with the sale of cigarettes, and of whether the premises named in said application comply with the provisions of this Code applicable to said business, including the requirement as to location.

4-64-150 Recordkeeping.

Every retail tobacco dealer shall keep a book in which there shall be made at the time of the transaction a record in English of all purchases of cigarettes and in which shall be set forth the name and address of the place of business of the person from whom purchased, the date of the transaction, the seller's invoice number, the number of the city wholesale tobacco dealer's license of the person from whom purchased, and a description of the cigarettes purchased. The said book and all cigarettes purchased, received or kept for sale by every retail tobacco dealer shall be open at all reasonable times to the inspection of the mayor, any member of the police force, or any member of the department of business affairs and licensing consumer protection or the department of revenue, duly authorized in writing for such purpose by the superintendent of police, director or the commissioner of business affairs and licensing consumer protection or the director of revenue.

4-64-160 Purchases from unlicensed wholesalers – Report required.

In case any retail tobacco dealer purchases cigarettes from any source other than a wholesale tobacco dealer duly licensed by the city, such retail tobacco dealer shall make out and

deliver to the department of revenue or the department of business affairs and licensing consumer protection within 24 hours after such purchase a report in writing in English setting forth the name and address of the person from whom the purchase was made, the quantity, and the description of the cigarettes purchased.

4-64-280 License – Application – Approval conditions.

The original application shall be referred to the director commissioner of business affairs and licensing consumer protection for investigation and verification of the facts stated therein and the business methods of the owner. If the director commissioner finds that the owner has been convicted of a criminal offense or that he has violated any law or ordinance imposing any cigarette excise tax, or if the owner be an operator, that he has employed coercive or illegal measures to promote the use of his cigarette- vending machine or to promote the sale of any brands of cigarettes, or that the place where said cigarette-vending machine is to be used and the person in control thereof are not qualified under the provisions of this chapter, he shall deny the application and return it with a statement of his reasons for refusing approval of the application. If the owner is a copartnership or corporation, the application shall not be approved if the director commissioner shall find that any member of the copartnership or any officer, director or manager of the corporation, or any stockholder owning more than 5 percent of the stock of such corporation would not be eligible for a vending machine operator's license if he were the sole owner.

4-64-300 Recordkeeping.

(Omitted text is unaffected by this ordinance)

The said book and all cigarettes purchased, received or kept for sale by every cigarette-vending machine operator shall be open at all reasonable times to the inspection of the mayor, any member of the police force, or any member of the department of revenue or the department of business affairs and licensing consumer protection duly authorized in writing for such purpose by the superintendent of police or the director of revenue or the director commissioner of business affairs and licensing consumer protection.

4-64-331 Underage tobacco violations – Civil penalty.

(a) The director commissioner of business affairs and licensing consumer protection may institute an action with the department of administrative hearings in order to determine liability and seek penalties for violations of the provisions of Sections 4-64-190 and 4-64-210 of this chapter (which shall hereinafter be referred to collectively as "underage tobacco violations").

(Omitted text is unaffected by this ordinance)

(e) If any person commits three or more violations of Section 4-64-210 within a two-year period, the department of business affairs and licensing consumer protection shall have the discretion to revoke or suspend any license issued to that person pursuant to this chapter.

4-64-332 Underage tobacco violations – director commissioner of business affairs and licensing consumer protection duties.

(a) The director commissioner of business affairs and licensing consumer protection is hereby authorized to institute an action with the department of administrative hearings by forwarding a copy of an underage tobacco violations notice, which has been served in accordance with Section 4-64-333, to the department of administrative hearings.

(b) The director commissioner of business affairs and licensing consumer protection is authorized to establish a program of testing the sales practices of licensed tobacco dealers, to determine whether licensees are selling tobacco products to minors. The program shall include the use of persons under the age of 18 as purchasers of tobacco products, in accordance with procedures established by the director commissioner of business affairs and licensing consumer protection. No person under the age of 18 who purchases or attempts to purchase tobacco products as part of the program shall be charged with a violation of Section 4-64-200.

4-64-333 Underage tobacco violations – Notices.

(Omitted text is unaffected by this ordinance)

(b) Underage tobacco violation notices shall be served upon the alleged violator, or, if the alleged violator is licensed pursuant to this chapter, upon the licensee or his or her agent or employee. The issuer of the underage tobacco violation notice shall provide a copy to the director commissioner of business affairs and licensing consumer protection.

(c) The director commissioner of business affairs and licensing consumer protection shall distribute underage tobacco violation notices to department of business affairs and licensing consumer protection employees and to the superintendent of police.

4-64-337 Underage tobacco violations – Resources for enforcement.

The director commissioner of business affairs and licensing consumer protection shall ensure that sufficient resources of the department are devoted to provide for the adequate enforcement of the provisions of this chapter relating to underage tobacco violations. The director commissioner shall, no later than the 21st day of January, April, July and October of each year, report to the city council committee on license and consumer protection on the progress of the department in the enforcement of this chapter.

(Omitted text is unaffected by this ordinance)

4-64-340 Revocation and other enforcement provisions.

(Omitted text is unaffected by this ordinance)

(b) The director of revenue, the director commissioner of business affairs and licensing consumer protection and the superintendent of police shall have the authority to immediately disable the coin slot of any cigarette-vending machine which is dispensing

unstamped cigarettes or which does not have a valid license emblem affixed to it upon notarized affidavit of two investigators of the department of business affairs and licensing consumer protection or the Chicago Police Department attesting to the particular violation. The director of revenue, the director commissioner of business affairs and licensing consumer protection or the superintendent of police shall also have the authority to confiscate or remove a cigarette-vending machine which does not have a valid license emblem or which is dispensing unstamped cigarettes.

4-68-020 License requirements.

(a) Except as provided below, it shall be unlawful for any person to operate or maintain a private ambulance within the City of Chicago without having first obtained a license for the ambulance from the department of ~~consumer services~~ business affairs and consumer protection. A separate license shall be required for each private ambulance operated or maintained within the city. The license shall be posted in the ambulance at all times.

(Omitted text is unaffected by this ordinance)

4-68-030 License – Application and approval requirements.

(a) A person seeking an ambulance license shall file an application with the department of ~~consumer services~~ business affairs and consumer protection.

(Omitted text is unaffected by this ordinance)

(d) Each application for an initial or a renewal of an ambulance license and all information required to be furnished in connection therewith shall be approved by the department of ~~consumer services~~ business affairs and consumer protection. As a condition of approval, the department shall inspect the ambulance for compliance with this chapter and the rules and regulations adopted by the department of ~~consumer services~~ business affairs and consumer protection hereunder.

(Omitted text is unaffected by this ordinance)

4-68-035 License – Renewal.

Ambulance licenses shall expire on October 31st following the date of issue unless an application for renewal is filed with the department of ~~consumer services~~ business affairs and consumer protection prior to that date. No ambulance license shall be renewed unless the renewal application is approved by the departments of ~~consumer services~~ business affairs and consumer protection and fire. An applicant for a renewal license shall submit with the application evidence that a State of Illinois license has been granted, and is in force and effect, for the ambulance for which the license is sought along with documentation that reflects the completion of any required state inspection.

4-68-040 Maintenance – Change of ownership.

Each ambulance shall, at all times when in use as such, be suitable for the transportation of patients from the standpoint of health, sanitation and safety, and be maintained in suitable premises and contain equipment conforming with the standards, requirements and regulations provided for herein. Said equipment shall be in proper and good condition for such use and comply with all applicable laws and local ordinances relating to health, sanitation and safety and be equipped with such lights, sirens and special markings to designate it as an ambulance, as may be prescribed in regulations promulgated by the commissioner of the City of Chicago department of ~~consumer services~~ business affairs and consumer protection, the City of Chicago board of health, and federal and State of Illinois laws and any other applicable provisions of this Code.

It shall be the duty of every company licensed under this chapter to notify the department of ~~consumer services~~ business affairs and consumer protection whenever any change in its address is made, either business or residence. Any notice required to be given to a licensee shall be sufficient if addressed to the last address recorded in the office of the department of ~~consumer services~~ business affairs and consumer protection.

(Omitted text is unaffected by this ordinance)

4-68-050 License – Fee.

(a) The annual license fee for an ambulance license shall be as set forth in Section 4-5-010.

(b) Ambulance licenses issued by the department of business affairs and licensing consumer protection which have not expired by October 31, 1997 shall pay a fee for any renewed license effective November 1, 1997 on a pro rata basis of the unused period for the ambulance license issued by the department of revenue.

(c) Ambulance licenses are not transferable between parties.

(d) An ambulance licensee may change a vehicle currently operating under a valid license upon the inspection and approval of the departments of ~~consumer services~~ business affairs and consumer protection, health and fire and upon the payment of a non-refundable fee of \$50.00.

4-68-060 Inspection authority.

Each licensed ambulance, its equipment, the premises designated in the application for its operation and maintenance, and all records relating to its maintenance, personnel and operation shall be made available for inspection by the departments of health, fire and ~~consumer services~~ business affairs and consumer protection at all times.

4-68-064 Availability of names of state-licensed emergency medical technicians.

Any person who is granted an ambulance license under this chapter shall provide to the

department of consumer services business affairs and consumer protection, upon its request: (1) a list of names of all emergency medical technicians employed by the licensee who perform duties in the city; and (2) evidence of the state licensure of such technicians.

4-68-080 Rules and regulations.

The commissioner of the department of consumer services business affairs and consumer protection shall write and adopt appropriate rules and regulations pertaining to the safety of operation and conditions appropriate to the exterior and general usage of private ambulances. Such regulations shall include but shall not be limited to the size of lettering and identifying information displayed on the ambulance, or the volume, frequency ranges, and use of sirens. The department of consumer services business affairs and consumer protection may also adopt rules and regulations pertaining to applications for an ambulance license and establishing standards for the professional conduct of ambulance personnel.

(Omitted text is unaffected by this ordinance)

4-68-120 License suspension and revocation.

When the department of consumer services business affairs and consumer protection finds or is notified by another department or agency of the city of a violation of any requirements of this chapter or of the rules and regulations adopted by the department of consumer services business affairs and consumer protection hereunder, it may make a second inspection after a lapse of whatever time it deems necessary for the correction of the violation. Provided, however, that whenever an inspection indicates that conditions create an imminent hazard to the public, the license for any ambulance may be immediately suspended.

After receipt from the department of consumer services business affairs and consumer protection of a notice of violation by the licensee, as evidenced by said inspection report, but before the allotted time has elapsed for compliance, the licensee may request a hearing to file exceptions to the inspection report or may request an extension of the time allowed for compliance. Such appeal must be filed within three days (excluding Saturdays, Sundays and official city holidays) of the receipt of such notice of violation.

If, upon such second inspection, it is found that the licensee is in continued violation of this chapter or the rules and regulations promulgated by the department of consumer services business affairs and consumer protection hereunder, the license may be temporarily suspended.

Upon suspension of the license the Chicago Police Department shall be notified of the suspension and shall enforce the cessation of operation of the ambulance.

The holder of a license may, at any time, make application for a restoration of the license. After receipt by the department of consumer services business affairs and consumer protection of such application, accompanied by a statement signed by the licensee indicating that the provision or provisions previously violated have been complied with, a reinspection shall be made on the

next regular City of Chicago government business day to assure the department of consumer services business affairs and consumer protection that the applicant is complying with requirements of this chapter. When the reinspection indicates full compliance, the license shall be restored, and the Chicago Police Department so notified.

Upon a record of repeated violations of this chapter or the rules and regulations adopted by the department of consumer services business affairs and consumer protection hereunder, or repeated suspensions of a license, the department of consumer services may recommend the revocation of the license to the department of business affairs and licensing consumer protection which may revoke such license in the manner prescribed by law.

When the department of health finds or is notified by another department or agency of the city of a violation of any requirement of this chapter, or of the rules and regulations adopted by the department of health hereunder, it may make a second inspection after a lapse of whatever time it deems necessary for the correction of the violation. Provided, however, that whenever an inspection ~~indications~~* indicates that conditions create an imminent hazard to the public health, the license for any ambulance may be immediately suspended.

(Omitted text is unaffected by this ordinance)

Upon a record of repeated violations of this chapter or the rules and regulations adopted by the department of health hereunder, or repeated suspensions of a license, the department of health may recommend the revocation of the license to the department of business affairs and licensing consumer protection which may revoke such license in the manner prescribed by law.

(Omitted text is unaffected by this ordinance)

4-68-150 Insurance.

(Omitted text is unaffected by this ordinance)

In lieu of an insurance policy or contract, a surety bond or bonds with a corporate surety or sureties authorized to do business under the laws of the State of Illinois may be accepted by the department of consumer services business affairs and consumer protection, for all or any part of such insurance, provided that each bond shall be conditioned for the payment and satisfaction of any final judgment, in conformity with the provisions of an insurance policy required by this section.

All insurance policies, contracts or surety bonds required by this section or copies thereof certified by the insurers or sureties shall be filed with the department of consumer services business affairs and consumer protection, and no insurance or bond shall be subject to cancellation, except on 30 days previous notice to the department of consumer services business affairs and consumer protection. If any insurance or bond is canceled or permitted to lapse for any reason, the department of consumer services business affairs and consumer protection shall

suspend the license for the ambulance affected for a period not to exceed 30 days, to permit the insurance or bond to be supplied in compliance with the provisions of this section. If such other insurance or bond is not supplied within the period of suspension of the license, the mayor shall revoke the certificate of inspection for such ambulance.

(Omitted text is unaffected by this ordinance)

4-72-060 License – Investigation – Issuance.

The director commissioner of business affairs and licensing consumer protection upon the receipt of an application for license hereunder, and as often as deemed necessary, shall cause the department of health, the bureau of fire prevention and the sections of mechanical inspection, plumbing and electrical of the department of buildings to make a thorough investigation of the premises and facilities proposed to be licensed. The director commissioner of business affairs and licensing consumer protection shall cause an investigation to be made to ascertain that the applicant has complied with all laws and ordinances applicable to said business, and whether the applicant has been convicted of any offense specified in 4-72-070(D). Vehicles transporting children on behalf of a day care center shall comply with the State of Illinois "Transportation" standards for day care centers, 89 Ill. Admin. Code § 407.30. If provisions prescribed in this section and Section 4-72-110 of the Municipal Code of Chicago are met, the applicant is otherwise qualified, and the above-named departments have submitted their approvals in writing, the director commissioner of business affairs and licensing consumer protection shall issue a license to the applicant to conduct a day care center at the location specified. The license shall state the maximum number of children that may be accommodated at any one time and shall state how many of these children may be under two years of age.

4-72-160 Night care.

(Omitted text is unaffected by this ordinance)

(b) An application for a night care privilege may be filed with the department of business affairs and licensing consumer protection as part of an initial or renewal application for a day care center license or as a supplemental application during the term of a day care center license.

(Omitted text is unaffected by this ordinance)

(d) The department of business affairs and licensing consumer protection shall notify the departments of police, fire, health, human family and support services and buildings of the name and address of every day care center licensee who has been granted a night care privilege.

(Omitted text is unaffected by this ordinance)

4-80-020 License requirements.

(Omitted text is unaffected by this ordinance)

(b) A funeral business shall operate under the direction of a state licensed funeral director. A copy of the funeral director's state license shall be submitted to the department of business affairs and licensing consumer protection at the time of the filing of an application for a license to conduct a funeral business within the city.

4-80-080 Rules and regulations.

The board of health and the commissioner of ~~consumer services~~ business affairs and consumer protection may adopt and enforce rules and regulations relating to the operation of funeral businesses licensed under this chapter. The board of health and the commissioner of ~~consumer services~~ business affairs and consumer protection may, but are not required to, adopt and enforce all existing and future state rules and regulations relating to funeral businesses.

4-80-090 Changes in ownership.

In the event of a change in ownership in a funeral business, the new owner or owners must notify the department of business affairs and licensing consumer protection within ten days of such change.

4-84-040 License – Application.

Any person seeking a hospital license shall file an application with the department of business affairs and licensing consumer protection which shall forward the application to the department of health. The person filing the application shall submit with the application evidence that a State of Illinois hospital license has been granted, and is in force and effect, for the hospital for which a license is sought. Failure to submit such evidence shall result in denial of the application. The application shall include the location or proposed location of the hospital, the purpose of the hospital, whether the hospital is for-profit or not-for-profit, the nature of the treatment given or proposed to be given at the hospital, the name and address of the chief physician or chief executive officer, and other information as may be required by the department of business affairs and licensing consumer protection or the department of health. Such additional information may be required in regulations promulgated by the board of health.

4-84-110 Enforcement and penalties; suspension and revocation.

(Omitted text is unaffected by this ordinance)

(c) The commissioner may file charges before the department of business affairs and licensing consumer protection seeking the revocation of a license under this chapter. Following a hearing conducted in accordance with its rules, the commissioner shall determine whether revocation is warranted or a lesser penalty, if any, should be imposed.

4-88-020 License – Required.

No person shall conduct or operate any laboratory without first having obtained a license from the department of business affairs and licensing consumer protection. No license shall be granted or renewed for the operation of any laboratory if such laboratory has not been issued a current certificate pursuant to 42 United States Code Section 263a, as amended.

4-88-030 License – Application – Investigation.

An application for a laboratory license shall be made in conformity with the general requirements of this Code relating to applications for licenses. The department of business affairs and licensing consumer protection shall, prior to issuing a laboratory license in accordance with this chapter, make a determination that the appropriate federal certificate, required by Section 4-88-020, has been obtained by the license applicant and is current.

4-92-020 Massage establishment license – Required.

It shall be unlawful for any person to engage in, conduct or carry on, or to permit to be engaged in, conducted or carried on, upon any premises in the City of Chicago the operation of a massage establishment as defined in Section 4-92-010 without first having obtained a license from the department of business affairs and licensing consumer protection.

4-92-030 Massage establishment license – Application procedure.

Every applicant for a license to maintain, operate or conduct a massage establishment shall file an application, under oath, with the department of business affairs and licensing consumer protection. The department of business affairs and licensing consumer protection shall refer copies of such application and all additional information to the plumbing section of the department of buildings and bureau of fire prevention. The city agencies shall, within 45 days, inspect the premises proposed to be operated as a massage establishment, and make recommendations to the department of business affairs and licensing consumer protection concerning compliance with the codes of the City of Chicago. Upon receipt of the recommendations of the respective city agencies, the department of business affairs and licensing consumer protection shall notify the applicant as to whether his/her application has been granted, denied or held for further investigation. The period of such additional investigation shall not exceed an additional 30 days. The department of business affairs and licensing consumer protection shall advise the applicant in writing as to whether the application has been granted or denied. If the application is denied or held for further investigation, the department of business affairs and licensing consumer protection shall advise the applicant in writing of the reason for such refusal.

(Omitted text is unaffected by this ordinance)

4-92-040 Massage establishment license – Application – Contents.

(Omitted text is unaffected by this ordinance)

If a change in any information required under this section occurs at any time during a license period, the licensee shall file statement, executed in the same manner as an application, indicating the nature and effective date of the change. The supplemental statement shall be filed within ten days after the change takes effect. The director commissioner of business affairs and licensing consumer protection shall take measures to prevent disclosure of information required under this section and not subject to disclosure under the Illinois Freedom of Information Act to persons outside the government.

4-92-047 Operating requirements.

(Omitted text is unaffected by this ordinance)

(h) All licensees shall maintain, as a business record of the licensed massage establishment, a record of (1) the date and time of all massage services at the premises, (2) the person giving such services, and (3) the amounts received for such services. The record of the date, time and service provider must be made before services are initiated and the record of the amount received must be made at the time payment is made. Such a record for the past year's services shall be available at the premises, in a format that can be inspected at any reasonable time upon request of the director commissioner of the department of business affairs and licensing consumer protection or his designee.

(i) All massage establishments are required to have and maintain clear glass, which is not painted over, darkened or blocked by any cloth or obstruction, at the entrance to such establishment so that the front area where patrons are greeted is visible from the outside. Any massage establishments which are located in facilities that do not have any glass on the front of the premises are required to notify the department of business affairs and licensing consumer protection in writing.

4-92-050 Massage establishment license – Issuance conditions – Term.

Upon receipt of the recommendations of the respective agencies and with the information contained in the application, together with all additional information provided therein, the department of business affairs and licensing consumer protection shall direct the issuance of the license by the city clerk to the applicant to maintain, operate or conduct a massage establishment, unless the department of revenue business affairs and consumer protection shall find:

(Omitted text is unaffected by this ordinance)

(2) that the applicant or any other person shall be directly or indirectly engaged in the management and operation of the massage establishment has been convicted of (a) an any offense involving sexual misconduct with children, or (b) any provision of Article 11 of Chapter 720 of the Illinois Compiled Statutes, or (c) any other felony unless upon request of such person, the director commissioner of business affairs and consumer protection determines that such person has been substantially rehabilitated to warrant the public trust.

(Omitted text is unaffected by this ordinance)

4-92-051 Employment of licensed massage therapists.

(Omitted text is unaffected by this ordinance)

(b) Each massage establishment shall maintain a current listing of all licensed massage therapists who perform massage services at the site of the establishment and proof of their valid and current Illinois licensure in the form of (1) a copy of the massage therapist license

issued by the Illinois Department of Financial and Professional Regulation and (2) a copy of a state-issued photo identification for each massage therapist licensee. The massage establishment must allow inspection of such records at any reasonable time upon request of the director commissioner of business affairs and licensing consumer protection or his designee.

(Omitted text is unaffected by this ordinance)

4-92-060 Massage establishment license – Revocation and suspension.

Any license issued for a massage establishment may be revoked or suspended by the director commissioner of business affairs and licensing consumer protection after a hearing, for a good cause. The licensee shall be given at least 15 days written notice of the charges and an opportunity for a public hearing before the director commissioner of business affairs and licensing consumer protection, at which time the licensee may present evidence bearing upon the question. Cause for revocation or suspension shall include any violation of the provisions of this chapter or of any criminal statute of the State of Illinois by the licensee, or by any employee, partner, agent or independent contractor of the licensee while at the massage establishment. For purposes of massage establishment license revocation and suspension, the licensee shall be strictly liable for such violations, regardless of actual or constructive knowledge. It shall also be cause for revocation or suspension that the applicant has made a false statement on any application for license under this chapter, or that the licensee shall have violated any of the provisions of this Code or any of the statutes of the state, or that the licensee refused to permit any authorized police officer or authorized member of the police department, department of business affairs and licensing consumer protection, mechanical equipment inspection sections – ventilation, plumbing and electrical sections of the department of buildings, bureau of fire prevention, department of health or of the fire department of the City of Chicago to inspect the premises or the operations thereof at reasonable times.

When any license shall have been revoked for any cause, no license shall be granted to any person for the period of one year thereafter for the conduct of a massage establishment in the premises described in such revoked license, and no massage establishment license shall be granted, and any massage license establishment* license may be revoked or suspended, for any other premises in the city with respect to the person whose license was revoked for cause, for the period of one year thereafter. Such prohibition, revocation or suspension shall apply also to the spouse, business partner, or any person who holds more than a ten percent ownership interest in that licensee.

4-93-030 License application.

An application for a body piercing license shall be in writing submitted to the director commissioner of business affairs and licensing consumer protection, signed under oath by the applicant, and shall include the following information: the full name, residence address and residential telephone number of the applicant; proof of age; such other information as the director commissioner of business affairs and licensing consumer protection may require; and the license fee set forth in Chapter 4-5.

4-96-030 License – Application – Inspection.

An application for any license required pursuant to this chapter shall be made in conformity with the general requirements of Chapter 4-4 of the Municipal Code relating to applications for licenses. The department of business affairs and licensing consumer protection which shall forward the application to the department of health.

(Omitted text is unaffected by this ordinance)

The director commissioner of business affairs and licensing consumer protection shall notify the alderman of the affected ward of the issuance of any license under this chapter.

4-96-080 Enforcement and penalties.

(Omitted text is unaffected by this ordinance)

(b) Upon determining that a licensee has violated any provision of this chapter or any rule or regulation promulgated hereunder, or any applicable state law, the commissioner of health may institute an administrative adjudication proceeding with the department of administrative hearings by forwarding a copy of a notice of violation or a notice of hearing, which has been properly served, to the department of administrative hearings; provided however, that if the commissioner recommends the suspension or revocation of the license, the commissioner shall make such recommendation to the department of business affairs and licensing consumer protection in accordance with the requirements of Chapter 4-4 of the Municipal Code.

4-97-030 License – Application.

(a) An application for a license required pursuant to this chapter shall be made in conformity with the general requirements of Chapter 4-4 of the Municipal Code relating to applications for licenses. The department of business affairs and licensing consumer protection shall forward the application to the department of health.

(Omitted text is unaffected by this ordinance)

(c) The applicant and every manger located at the facility shall submit to fingerprinting by the department of business affairs and licensing consumer protection.

(d) Each applicant shall furnish a certificate of insurance evidencing: (1) homeowner's fire, hazard and liability insurance; and (2) general commercial liability insurance with limits of not less than \$500,000.00 per occurrence, combined single limit, for bodily injury, personal injury, and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. Every insurance policy required by this section shall require 30 days advance notice to the director commissioner of business affairs and licensing consumer protection prior to cancellation, and shall name the City of Chicago as an additional insured.

(e) As a condition of the license, the licensee shall keep all information current. Any change in required information shall be reported to the department within 30 days after the change.

(f) The director commissioner of business affairs and licensing consumer protection shall notify the alderman of the affected ward of the issuance of any license under this chapter.

4-97-070 General standards.

(Omitted text is unaffected by this ordinance)

(h) Every licensee shall maintain records to show proof, satisfactory to the director commissioner of business affairs and consumer protection, that every member of the applicant's household residing at the facility who is 18 years or older, and every employee, supervisor and caregiver located at the facility conform to the restrictions set forth in subsection 4-97-040(c), and shall immediately notify the department of health if any such person fails to conform with the restrictions set forth in subsection 4-97-040(c).

(Omitted text is unaffected by this ordinance)

4-97-110 Summary closure.

(Omitted text is unaffected by this ordinance)

(f) The commissioner shall notify the director commissioner of business affairs and licensing consumer protection immediately upon the closure of any adult family care facility pursuant to this section.

(Omitted text is unaffected by this ordinance)

4-97-120 Enforcement and penalties.

(Omitted text is unaffected by this ordinance)

(b) Upon the determination that a licensee has violated any provision of this chapter or any rule or regulation promulgated hereunder, the commissioner may institute an administrative adjudication proceeding with the department of administrative hearings by forwarding a copy of a notice of violation or a notice of hearing, which has been properly served, to the department of administrative hearings; provided however, that if the commissioner recommends the suspension or revocation of the license, the commissioner shall make such recommendation to the department of business affairs and licensing consumer protection in accordance with the requirements of Chapter 4-4 of the Municipal Code.

4-108-190 Definitions.

Whenever used in this article, unless the context requires a different meaning:

A. "Commissioner" means the commissioner of consumer services business affairs and consumer protection.

B. "Department" means the department of consumer services business affairs and consumer protection.

(Omitted text is unaffected by this ordinance)

4-108-320 Suspension or revocation of license.

(Omitted text is unaffected by this ordinance)

D. The commissioner may file charges before the department of business affairs and licensing consumer protection seeking the revocation of license under this chapter. Following a hearing conducted in accordance with its rules, the department of business affairs and licensing consumer protection shall determine whether revocation is warranted or a lesser penalty, if any, should be imposed.

4-115-020 License – Application.

(Omitted text is unaffected by this ordinance)

In addition, the application shall contain the following information: (1) the location of the place at which it is desired or intended to store or use the hazardous material(s) enumerated for use in the applicant's business; (2) the chemical name or common name of such hazardous material(s); (3) the maximum aggregate quantity of such hazardous material(s) to be stored for use, at each location identified pursuant to item (1) of this section; (4) a description of the business engaged in, of the location and capacity of all containers or tanks used to store any hazardous material and of all vehicles used in connection with the applicant's business; and (5) any other information that the deputy fire commissioner of the fire prevention bureau, the commissioner of the environment, the executive director of emergency management and communications or the director commissioner of business affairs and licensing consumer protection may require to implement the requirements of this chapter.

(Omitted text is unaffected by this ordinance)

4-115-025 Unlawful act – Failure to file tier II notification – Failure to submit diagram.

(Omitted text is unaffected by this ordinance)

(B) The commissioner of environment, the fire commissioner, the executive director of emergency management and communications, the director commissioner of business affairs and licensing consumer protection and their respective designees are authorized: (1) to inspect, at reasonable hours or in case of an emergency, any facility licensed or required to be licensed under this chapter for the purpose of determining compliance with the requirements of this section; (2) to examine the applicable books and records of any person licensed or required to be

licensed under this chapter in order to corroborate the quantities of hazardous chemicals reported or required to be reported by the owner or operator of the facility under Section 11-4-1200; and (3) to enforce the requirements of this chapter.

4-128-040 License – Fee.

Each person who has qualified to take the examination for a motion picture projecting machine operator's license shall, before taking such examination, pay to the department of business affairs and licensing consumer protection a fee as set forth in Section 4-5-010.

4-144-020 License – Application.

An application for a weapons dealer license shall be made in conformity with the general requirements of this Code relating to applications for licenses. The ~~director~~ commissioner of business affairs and licensing consumer protection shall approve said application before a license shall be issued.

4-156-100 Raffles – Publication of rules and regulations.

The ~~director~~ commissioner of business affairs and licensing consumer protection, or his designated agent, shall publish rules and regulations not inconsistent with this chapter or the Act governing the conduct of raffles licensed hereunder.

4-156-190 Seizure for unlawful use.

If the mayor, superintendent of police, or the director of revenue, the ~~director~~ commissioner of business affairs and licensing consumer protection or their duly authorized enforcement officer shall have a reasonable basis for believing any amusement device is an illegal amusement device, said device or any part or contents thereof may be seized by any duly authorized enforcement official, followed by an administrative hearing with notice to the owner within seven days of such seizure for the purpose of reviewing the appropriateness of the seizure, and held until such time as the owner of such device pays the delinquent tax, reimburses the department of revenue or business affairs and licensing consumer protection for actual cartage cost incurred in the seizure and pays to the department of revenue or business affairs and licensing consumer protection \$20.00 for each day or part of day said device has been in storage.

(Omitted text is unaffected by this ordinance)

4-156-210 License – Application – Examination of records authorized.

An application for an automatic amusement device operator's license shall be made in conformity with the general requirements of this Code relating to application for a license. The department of business affairs and licensing consumer protection, upon reasonable notice, shall have the authority to examine all books and records of automatic amusement device operators to insure compliance with this chapter. The license fee for an automatic amusement device operator's license shall be as set forth in Section 4-5-010.

4-156-220 Application – Investigation.

If the director commissioner of business affairs and licensing consumer protection finds the operator has been convicted of a felony or that he has violated any law or ordinance imposing any tax, or if either the owner or operator has employed coercive or illegal measures to promote the use of his automatic amusement device, or that the place where said automatic device is to be used is not qualified under the provisions of this chapter, he shall return the application with a statement of his reasons for refusing approval of the application.

4-156-305 License – Exceptions.

(Omitted text is unaffected by this ordinance)

(g) any amusement produced, presented or conducted on the premises owned or leased, for a minimum lease term of two years, by a private club or lodge that is produced, presented or conducted either (1) solely for its members and their guests, or (2) as part of a program to augment the support of the fine or performing arts by a club that has been in continuous existence for more than 50 years. For purposes of this subsection (g) “private club or lodge” means any not-for-profit association that: (i) has been in active and continuous existence for at least three years; and (ii) has a membership role of more than 50 bona fide members who pay membership dues on an annual or other periodic basis. For purposes of this subsection (g) “bona fide members” do not include members who pay membership dues at the time of an amusement produced, presented or conducted by the club or lodge or in conjunction with contracting for production, presentation or conduct of an amusement by the club, as a condition to entering the premises where the amusement is produced, presented or conducted. For purposes of clause (2) of this subsection (g), a private club’s program of supporting the fine or performing arts must include offering residential facilities to performers or artists; offering a venue for practice and performances; and availability of facilities for the discussion, promotion and development of skills and interests in the fine or performing arts. A private club or lodge, at the request of the department of business affairs and licensing consumer protection or the department of police, shall make available for inspection records and documents that provide evidence of its not-for-profit status and membership roles;

(Omitted text is unaffected by this ordinance)

4-156-310 License – Application – Contents.

(Omitted text is unaffected by this ordinance)

(b) The name and address of the owner of the premises. If the premises are leased:

(1) a copy of the lease, unless the applicant already has a lease for premises on file with the department of business affairs and licensing consumer protection and no changes have been made to the lease since it was filed;

(Omitted text is unaffected by this ordinance)

(d) A statement as to whether the applicant has made application for a similar license on premises other than that described in the application and the disposition of such application; If a change in any information required in this section occurs at any time during a license period, the licensee shall file a statement, executed in the same manner as an application, indicating the nature and effective date of the change. The supplemental statement shall be filed within ten days after the change takes effect. The department of business affairs and licensing consumer protection shall take measures to prevent disclosure of confidential information required under this section and not subject to disclosure under the Illinois Freedom of Information Act to persons outside the government.

4-156-311 Notice requirements; objections.

(a) Within five days of receipt of an application for a public place of amusement license, the department of business affairs and licensing consumer protection shall cause a written notice to be sent to the alderman of the ward in which the premises described in the application is located, providing the information specified in Section 4-156-310 and the current telephone number of the applicant.

(b) Within five days of receiving an application, the department of business affairs and licensing consumer protection shall serve written notice by first class, registered or certified mail on all legal voters residing within 250 feet of the location for which the license is sought.

(Omitted text is unaffected by this ordinance)

(d) (1) Within 30 days of the filing of an application for a public place of amusement license, no less than a majority of the legal voters residing within 250 feet of the location for which the license is sought may file a petition with the department of business affairs and licensing consumer protection requesting the department to deny the license on the grounds that: (i) the license would cause substantial injury to the value of the property in the neighborhood in which it is to be located; (ii) the license would have an adverse effect on other commercial or industrial enterprises in the surrounding area; (iii) the license would have an adverse effect on traffic-flow or parking within the surrounding area; or (iv) the license would have an adverse effect on the character of the surrounding neighborhood because of the hours of operation of use. To be considered the petition shall be delivered no later than 30 days after the date on which the application for the license was filed and shall include the residence address of each person whose signature appears on the petition.

(2) After the petition signatures have been validated, the director commissioner of business affairs and licensing consumer protection shall set a hearing date and shall provide notice of the hearing to the license applicant, to the voters listed on the petition and to the alderman of the ward in which the premises sought to be licensed is located. Notice shall be sent by first class, registered or certified mail. The director commissioner of business affairs and licensing consumer protection shall cause to be published, in a daily newspaper of general circulation in the city, a notice stating that a public hearing has been scheduled regarding the

application for a public place of amusement license setting forth the address of the premises sought to be licensed and the date, time and location of the hearing. The hearing shall be commenced no later than 30 days after validated signatures have been received by the department of business affairs and licensing consumer protection. The director commissioner of business affairs and licensing consumer protection or his designee may deny the license, upon a showing of due cause, for any of the grounds listed in (i) through (v) of paragraph (1) of this subsection (d). A decision denying the application for a license may be appealed by the applicant to the department of business affairs and licensing's consumer protection's adjudication division.

(Omitted text is unaffected by this ordinance)

4-156-320 License – Application – Approval conditions.

Each application and all information required to be furnished in connection therewith or a copy thereof shall be referred for approval to the buildings commissioner, the zoning administrator, and the director in charge of the bureau of fire prevention. The director commissioner of business affairs and licensing consumer protection shall require the following individuals to submit to fingerprinting in order to determine whether the issuance of the license is prohibited pursuant to Section 4-156-355: the individual applicant; all officers of an applicant corporation; the three members who own the highest percentage interests of an applicant partnership; the general partners of an applicant limited partnership; the three members who own the highest percentage interests and, in the case of a member-managed limited liability company, the manager of an applicant limited liability company, unless the above listed individuals are already named on a valid liquor license or are named in a liquor license application that has been filed and is being processed for the same premises for which the public place of amusement license is sought.

(Omitted text is unaffected by this ordinance)

4-156-480 Liability for certain additional city services.

(Omitted text is unaffected by this ordinance)

(D) The police department and the office of emergency management and communications shall maintain a record of the hours worked by police officers and by traffic control aides in providing traffic management services related to an event at a qualifying stadium facility. The records shall indicate the date, location and nature of each event; the number of police officers, if any, providing traffic management services related to the event; the total number of hours worked by those police officers; the number of traffic control aides, if any, providing traffic management services related to the event; and the total number of hours worked by those traffic control aides. At the end of each calendar quarter, the records shall be delivered to the department of business affairs and licensing consumer protection, which shall issue separate bills to each business entity benefiting from traffic services. The business entity shall pay the amount billed no later than 30 days after the date of mailing indicated on the bill. Amounts due under this section shall constitute a debt due and owing the city.

4-156-530 Definitions.

Whenever the following words and phrases are used in Article IV of this chapter, they shall have the meanings ascribed to them in this section:

"Amusement" shall have the meaning ascribed to the term in Section 4-156-010.

"Commissioner" means the commissioner of business affairs and consumer protection.

"Department" means the department of business affairs and licensing consumer protection.

~~"Director" means the director of business affairs and licensing.~~
(Omitted text is unaffected by this ordinance)

4-156-590 License – Posting – Transferability – Notice of changes.

Every license issued pursuant to Article IV of this chapter shall be posted in a conspicuous place on the licensed premises. No transfer of ownership shall be allowed on any license issued under Article IV of this chapter. It is a condition of the license that information in the application be kept current. Any change in required information shall be reported to the ~~director~~ commissioner without delay.

4-156-600 License – Application – Deadline.

An application for an indoor special event license shall be made to the director commissioner, on a form supplied by the department.

(Omitted text is unaffected by this ordinance)

(l) if application is being made for a Class A license, an affidavit, in a form satisfactory to the ~~director~~ commissioner, verifying that all of the requirements set forth in Section 4-156-560(f) have been met;

(Omitted text is unaffected by this ordinance)

(n) any other information that the ~~director~~ commissioner may reasonably require.

The ~~director~~ commissioner shall deny an application for an indoor special event license if the applicant fails to satisfy the requirements of Article IV of this chapter, and may deny an application for an indoor special event license if the issuance of such a license would tend to create a law enforcement problem, result in or add to an undue concentration of licenses, or have a deleterious impact on the health, safety or welfare of the community in which the licensed establishment is located.

4-156-620 Insurance – Required.

(a) Prior to the issuance of any indoor special event license, each applicant shall furnish a certificate of insurance, issued by an insurer authorized to insure in Illinois, evidencing commercial general liability insurance, with limits of not less than \$300,000.00 per occurrence for bodily injury and property damage arising in any way from the issuance of the license. Each policy of insurance required under this section shall include a provision requiring 30 days advance notice to the director commissioner prior to cancellation or lapse of the policy, and shall name the City of Chicago as additional insured.

(Omitted text is unaffected by this ordinance)

4-156-660 License – Suspension – Revocation.

The director commissioner may at any time suspend or revoke any indoor special event license issued under this chapter if the event is operating in violation of this Code or any other applicable law, or if such suspension or revocation is necessary to preserve the health or safety of the public. At the time of the suspension or revocation, notice of the suspension or revocation with the reasons therefor shall be mailed to or served upon the licensee or any person designated by the licensee pursuant to Section 4-156-640(a)(1). Unless the license will expire by its own terms before a hearing can be reasonably scheduled, no such suspension or revocation shall take effect until the licensee has been given notice and an opportunity to be heard in accordance with rules and regulations promulgated by the department. If necessary to prevent an immediate threat to the health or safety of the public, the director commissioner shall order the licensee to cease operation of the indoor special event pending the outcome of the hearing.

4-156-670 Judicial review.

Any action of the director commissioner in denying or revoking a license under this article shall be subject to judicial review as provided by law.

4-156-680 Regulations.

The director commissioner shall have the authority to promulgate rules and regulations necessary to implement the requirements of Article IV of this chapter. Notice of any rules and regulations promulgated pursuant to Article IV of this chapter shall be published, and such rules and regulations shall be kept on file in the office of the director commissioner and made available to the public for inspection and copying during normal business hours.

4-156-730 License – Application – Contents.

(Omitted text is unaffected by this ordinance)

(b) The name and address of the owner of the premises. If the premises are leased:

(1) A copy of the current lease, unless the applicant already has a lease for premises on file with the department of business affairs and licensing consumer protection and no changes have been made to the lease since it was filed;

(Omitted text is unaffected by this ordinance)

(c) A statement as to whether the applicant has made application for a similar license on premises other than that described in the application and the disposition of such application.

If a change in any information required in this section occurs at any time during a license period, the licensee shall file a statement, executed in the same manner as an application, indicating the nature and effective date of the change. The supplemental statement shall be filed within 60 days after the change takes effect. The director commissioner of business affairs and licensing consumer protection shall take measures to prevent disclosure of confidential information required under this section and not subject to disclosure under the Illinois Freedom of Information Act to persons outside the government.

4-160-080 Special permit – Required when – Application – Fee.

(Omitted text is unaffected by this ordinance)

An application for said special permit shall be made in writing to the mayor, setting forth the place at which he desires to conduct an auction, the number of days to be occupied in making such sale or conducting such auction and a schedule of property to be sold at such auction sale. If such special permit shall be issued by the mayor, the applicant therefor shall pay to the director commissioner of business affairs and licensing consumer protection at or before the delivery of such special permit, a fee at the rate of \$15.00 per day for each day or part of a day such sale shall occupy. No special permit shall be issued to any person except a licensed auctioneer.

4-164-020 License – Required.

It shall be unlawful for any person to engage in the business of electronic equipment repair within the City of Chicago without first having obtained a license to do so. The license shall be issued in accordance with the provisions of Chapter 4-4 of the Chicago Municipal Code upon favorable recommendation of the City of Chicago department of buildings electrical inspections section and of the department of consumer services business affairs and consumer protection, and upon payment of the license fee prescribed in this chapter.

4-164-040 Regulation promulgation procedure.

The commissioner of consumer services business affairs and consumer protection shall promulgate regulations governing any building licensed under this chapter.

4-164-055 Service records.

Every electronic equipment repair shop shall maintain a service record of each paging device repaired by the electronic equipment repair shop. The record shall include the name, residence address and age of the purchaser or lessee of the device, the telephone number assigned to the device, the date of the repair, the nature of the repair, and such other information as the commissioner of consumer services business affairs and consumer protection may require. If the

repair consisted of reprogramming the device, the service record shall include both the discontinued and the new telecommunication service (including assigned telephone number) of the device. Service records required by this section shall be made available for inspection on demand by the commissioner of ~~consumer services~~ business affairs and consumer protection pursuant to Section 4-164-070 and by the department of police.

4-164-060 Schedule of charges.

(Omitted text is unaffected by this ordinance)

(b) All repair work performed by the electronic equipment repair shop and all parts used to perform such repairs shall be warranted for a minimum of 90 days or there shall be a statement on the estimate and the invoice to the effect that the parts supplied by the electronic equipment repair shop are not warranted for said period. If the parts supplied are subject to a warranty such warranty shall be made available to the customer in writing. The commissioner of ~~consumer services~~ business affairs and consumer protection shall adopt by regulation uniform notice for use by all electronic equipment repair shops regarding warranties.

4-164-070 Inspection – Enforcement.

The commissioner of ~~consumer services~~ business affairs and consumer protection shall inspect electronic equipment repair shops to determine compliance with the provisions of this chapter. Upon evidence of violation by any facility the commissioner may recommend the revocation of the electronic equipment repair shop license to the mayor who may revoke the license of the licensee concerned in the manner prescribed by law.

Every electronic equipment repair shop shall post, in a conspicuous manner, a sign identifying the department of ~~consumer services~~ business affairs and consumer protection as the enforcement body for electronic equipment repair shops.

~~In addition to the department of consumer services, the~~ The department of business affairs and licensing consumer protection shall have authority to enforce the provisions of Section 4-164-020.

4-165-010 Definitions.

As used in this chapter:

(Omitted text is unaffected by this ordinance)

“Commissioner” means the commissioner of business affairs and consumer protection.

“Controlling person” means any person who: (1) is an officer, director, partner, general partner, limited partner, manager, managing member or member of any entity seeking or holding a license under this chapter; or (2) owns, directly or indirectly through one or more intermediate ownership entities, 25 percent or more of the interest in the applicant or licensee, as applicable.

"Department" means the department of business affairs and licensing consumer protection.

~~"Director" means the director of business affairs and licensing.~~

(Omitted text is unaffected by this ordinance)

4-165-040 License Application.

An application for a license under this chapter shall be made in writing to the director commissioner, on a form supplied by the department, and shall be accompanied by the following:

(Omitted text is unaffected by this ordinance)

- (F) a statement as to whether the applicant or any controlling person has ever been:
- (1) convicted, in custody, under parole or under any other non-custodial supervision resulting from a conviction in a court of any jurisdiction for the commission of a felony or criminal offense of whatever degree involving theft, fraud, forgery, perjury, bribery, dishonesty, deceit or any offense set forth in subsection (A) of Section 4-165-100, or (2) found liable in the department of administrative hearings or the department of business affairs and licensing consumer protection or any other administrative tribunal for the commission of any offense set forth in subsection (A) of Section 4-165-100, and if so, the circumstances surrounding each such conviction or finding of liability;

(Omitted text is unaffected by this ordinance)

- (K) any other information that the director commissioner may require.

It is a condition of the license that all information in the license application be kept current. Any change in required information shall be reported in writing to the director commissioner within 14 business days of such change.

(Omitted text is unaffected by this ordinance)

4-165-080 License issuance and renewal prohibited when.

- (A) No license under this chapter shall be issued to the following persons:
- (1) Any person whose license under this chapter has been revoked for cause at any time within the last four years;
 - (2) Any person who has ever been: (i) convicted, in custody, under parole or under any other non-custodial supervision resulting from a conviction in a court of any jurisdiction for the commission of a felony or criminal offense of whatever degree

involving theft, fraud, forgery, perjury, bribery, dishonesty, deceit or any offense set forth in subsection (A) of Section 4-165-100; or (ii) found liable in the department of administrative hearings or department of business affairs and licensing consumer protection or any other administrative tribunal for the commission of any offense set forth in subsection (A) of Section 4-165-100, unless, upon request of such person, the director determines that such person has been substantially rehabilitated to warrant the public trust. The burden of proof of substantial rehabilitation shall be on the person seeking such rehabilitation;

(Omitted text is unaffected by this ordinance)

4-165-095 Fingerprinting--Required.

Each applicant for an expediter license and each controlling person shall be required to submit to fingerprinting in accordance with procedures and regulations prescribed by the director commissioner.

4-165-096 Insurance--When required.

(Omitted text is unaffected by this ordinance)

Each policy of insurance required under this section shall: (1) be issued by an insurer authorized to insure in Illinois; (2) name the City of Chicago as additional insured; and (3) include a provision requiring 30 days' advance notice to the director commissioner prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this section in full force and effect for the duration of the license period.

4-165-100 Unlawful acts--Enforcement--Penalty.

(A) It shall be unlawful for any licensee under this chapter to engage in any of the following conduct:

(Omitted text is unaffected by this ordinance)

- (6) If an entity holds or is required to hold a Class A license under this chapter: To fail to report immediately to the director commissioner any violation of items (1) through (5) of this subsection (A) if: (i) such violation is committed by an employee of such Class A licensee and such employee holds or is required to hold a Class B license under this chapter; and (ii) such violation is known or reasonably should have been known by the entity that holds or is required to hold a Class A license under this chapter.

(Omitted text is unaffected by this ordinance)

4-165-105. License suspension pending final adjudication of a bribery charge.

If the director commissioner has knowledge that a licensee under this chapter or any

controlling person has been indicted or charged with any offense set forth in item (4) of subsection (A) of Section 4-165-100 or with a similar offense under any State or Federal law and the director commissioner determines that continued operation of the licensed business or activity may pose a threat to the public health, safety or welfare or may threaten to impair public confidence in the licensed business or activity, the director commissioner may suspend the expediter license of such licensee, in accordance with the requirements of Section 4-4-280, until final adjudication is made with respect to such offense.

(Omitted text is unaffected by this ordinance)

4-165-110 Other prohibited acts.

(A) It shall be unlawful for any licensee under this chapter to engage in any of the following conduct:

(Omitted text is unaffected by this ordinance)

- (4) To use or to cause to be used terms such as "licensed by the department of business affairs and consumer protection" or "licensed" or "registered" to convey the impression that such person is licensed by the department under this chapter when, in fact, the person is not so licensed;
- (5) If the licensee holds or is required to hold a Class A license under this chapter: To fail to notify the director of the termination of employment for any reason of any Class B licensee hired by, employed on a contractual basis by or receiving any remuneration for services from such Class A licensee. The notification required by this item (4) shall be provided to the director commissioner in writing within 14 business days of termination of employment of such Class B licensee;
- (6) To fail to comply or to cause others to fail to comply with the requirements of Sections 4-4-210, 4-4-230 or 4-4-240, as applicable.

(Omitted text is unaffected by this ordinance)

4-165-140 Regulations.

The director of business affairs and licensing consumer protection and commissioner of buildings shall, within 120 days of passage of this ordinance, promulgate and publish rules and regulations necessary to implement the requirements of this chapter.

4-168-010 Definitions.

For the purposes of this chapter, unless the context clearly requires otherwise:

"Central business area" means the area bounded by a line as follows: beginning at the easternmost point of Division Street extended to Lake Michigan; then west on Division Street to

LaSalle Street; then south on LaSalle Street to Chicago Avenue; then west on Chicago Avenue to Halstead Street; then south on Halsted Street to Roosevelt Road; then east on Roosevelt Road to its easternmost point extended to Lake Michigan.

"Commissioner" means the commissioner of business affairs and consumer protection.

(Omitted text is unaffected by this ordinance)

"Commissioner" means the commissioner of consumer services.

4-188-010 Definitions.

Whenever used in this chapter the following terms shall have the following meanings:

"City" means the City of Chicago.

"Director Commissioner" means the city's director commissioner of business affairs and licensing consumer protection.

"Department" means the city's department of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

4-188-030 License application – Contents.

An application for a license under this chapter shall be made in writing to the department of business affairs and licensing consumer protection, in accordance with the general requirements for license. The application shall contain:

(Omitted text is unaffected by this ordinance)

(h) such other information as the director commissioner may require.

4-188-050 Operating standards.

(Omitted text is unaffected by this ordinance)

(j) A day labor agency must post in a conspicuous location a sign in English, Polish and Spanish, describing the rights and obligations of the agency and day laborers. The content of the notice shall be determined by the director commissioner.

4-204-010 Definitions.

(Omitted text is unaffected by this ordinance)

(c) Department means the department of ~~consumer services~~ business affairs and consumer protection of the City of Chicago.

(d) *Commissioner* means the commissioner of ~~consumer services~~ business affairs and consumer protection of the City of Chicago.

4-204-040 License – Application.

Application for a home repair license shall be made in writing to the director commissioner of business affairs and ~~licensing~~ consumer protection on a form provided by the ~~director~~ commissioner and signed and sworn to by the applicant or, if the applicant is a corporation, by its duly authorized agent.

(Omitted text is unaffected by this ordinance)

Each corporate applicant for a home repair license shall be organized or qualified to do business under the laws of the State of Illinois. A license under this chapter shall be issued by the director commissioner of business affairs and ~~licensing~~ consumer protection.

4-204-050 Insurance – Required.

At the time an application for a home repair license is originally filed or subsequently renewed, the applicant or licensee shall furnish proof to the department of business affairs and ~~licensing~~ consumer protection that the applicant or licensee has obtained commercial general liability insurance with limits of not less than \$300,000.00 per occurrence, combined single limit, for bodily injury and property damage arising in any way from the issuance of the license. The insurance policy required by this subsection shall be for a term of at least 12 months, and shall be co-extensive with the first 12 months of the applicable license period. Thereafter the licensee shall continue to maintain such insurance policy in full force and effect for the duration of the two-year license period. The licensee shall keep proof of the required insurance on the licensed premises at all times and, upon demand, shall produce such proof for inspection by an authorized city official. Each policy of insurance required under this subsection shall include a provision requiring 30 days' advance notice to the ~~director~~ commissioner prior to termination or lapse of the policy. Failure to comply with the requirements of this subsection shall be grounds for the suspension or revocation of the license for a single offense in accordance with the requirements of Section 4-4-280 of this Code.

4-204-060 License – Display – Notion of changes.

The license shall be displayed in a conspicuous location near the entrance of the chief place of business of the licensee. Each licensee shall notify the director commissioner of business affairs and ~~licensing~~ consumer protection and the ~~commissioner~~ in writing within 14 days after any change in the facts stated in the application for license.

4-204-140 Enforcement.

The commissioner of the department of ~~consumer services~~ business affairs and consumer protection shall enforce the provisions of this chapter. The department shall investigate citizen

complaints regarding violations of the requirements of this chapter. The department shall maintain a roster of all licensees and of all persons whose home repair license has been suspended or revoked within the previous year. In addition to the department of consumer services, the department of business affairs and licensing shall have authority to enforce the provisions of Sections ~~4-204-020, 4-204-040, 4-204-050 and 4-204-060.~~

4-208-030 License – Application – Investigation.

An application for license shall be made in conformity with the general requirements of this Code relating to applications for license. The director commissioner of business affairs and licensing consumer protection shall cause an investigation to be made to ascertain that the applicant has complied with all laws and ordinances applicable to said business, and whether the applicant is of good character and repute.

4-208-100 Police investigations.

Whenever the police are called or have occasion to be on the licensed premises for the purpose of making a police report relative to criminal conduct or an arrest, the superintendent of police shall cause to be conducted an investigation as to whether the “maintaining of a public disorder” is occurring as defined herein and prepare a written report of the investigation and his findings and recommendation. The report shall be transmitted within 48 hours to the corporation counsel and to the department of business affairs and licensing consumer protection for further actions as warranted. Reports made pursuant to this section shall be available for examination by any alderman or city council committee upon written request made upon the corporation counsel.

4-209-020 Single-room occupancy buildings – Inspection – Fees.

Every building operated and maintained, in whole or in part, as a Class I single-room occupancy building, as defined in Section 13-4-010, shall be inspected annually by the building commissioner or his designee. Every building operated and maintained, in whole or in part, as a Class II single-room occupancy, as defined in Section 13-4-010, shall be inspected annually by both the building commissioner and the commissioner of health or their designees. With regard to inspections of Class II single-room occupancy buildings, it shall be the responsibility of the commissioner of health or his designee to inspect only those units maintained for transient guests. No single-room occupancy license shall be issued unless the building commissioner and commissioner of health or their designees have conducted such annual inspections and determined that the premises comply with all building, fire prevention and sanitary provisions of this Code. It shall be the duty of every person or entity operating a single-room occupancy to pay to the department of business affairs and licensing consumer protection an annual inspection fee of \$100.00 plus \$1.00 for each unit used for the accommodation of transient guests. Such annual inspection fee shall be assessed under the authority of the department of buildings and may be billed prior or subsequent to the actual inspections conducted by the department of buildings and department of health and shall be payable to the department of business affairs and licensing consumer protection within 30 days of receipt of the notice of inspection fee from the department of buildings. Except as otherwise provided in Section 13-20-016, the inspection fee for single-room occupancy buildings shall be assessed only once within a 12-month license period.

4-210-010 Definitions.

For purposes of this chapter:

(Omitted text is unaffected by this ordinance)

"Commissioner" means the commissioner of business affairs and consumer protection.

"Department" means department of business affairs and licensing consumer protection.

"Director" means ~~director of business affairs and licensing~~.

(Omitted text is unaffected by this ordinance)

4-210-030 License – Posting – Transferability – Notice of changes.

Every license issued pursuant to this chapter shall be posted in a conspicuous place on the licensed premises. No transfer of ownership shall be allowed on any license issued under this chapter. Each licensee shall notify the director commissioner in writing within 60 days after any change in the facts stated in the license application.

4-210-040 License – Application.

An application for a bed-and-breakfast establishment license shall be made to the director commissioner on a form supplied by the department and shall be accompanied by the following:

(Omitted text is unaffected by this ordinance)

(12) Any other information that the director commissioner may require.

It is a condition of the license that information in the application be kept current. Any change in required information shall be reported to the department of business affairs and licensing consumer protection within 30 days after the change.

4-210-080 Insurance – Required.

Prior to the issuance of any bed-and-breakfast establishment license, each applicant shall furnish a certificate of insurance, issued by an insurer authorized to insure in Illinois, evidencing commercial general liability insurance, with limits of not less than \$300,000.00 per occurrence for bodily injury and property damage arising in any way from the issuance of the license. Each policy of insurance required under this section shall include a provision requiring 30 days advance notice to the director commissioner prior to cancellation or lapse of the policy.

(Omitted text is unaffected by this ordinance)

4-210-170 Regulations.

The director commissioner shall have the authority to promulgate rules and regulations necessary to implement the requirements of this chapter.

(Omitted text is unaffected by this ordinance)

4-212-030 License – Application – Investigation.

An application for any itinerant merchant license shall be made to the director commissioner of business affairs and licensing consumer protection on forms provided by him, in conformity with the general requirements of this Code relating to applications for licenses. Any sponsor that applies for any Class I license on behalf of itinerant merchant participants in the sponsor's show or exhibition shall provide the director commissioner of business affairs and licensing consumer protection as to each itinerant merchant his full legal name, street address, the city and state of his principal place of business, his Illinois Retailer's Occupation Tax License number, the firm or firms which the merchant represents, the kinds of merchandise or services he desires to sell under the Class I license, the location, times and dates of the show or exhibition, and shall further provide such identifying information as to itself which the director commissioner of business affairs and licensing consumer protection may require. Any applicant for a Class II license shall provide the street address, city and state whence he came, his Illinois Retailer's Occupation Tax license number, the firm or firms which the applicant represents, the kinds of merchandise or commodities which he desires to sell under the itinerant merchant's license, and the place where the applicant proposes to sell such merchandise or commodities. The director commissioner of business affairs and licensing consumer protection shall investigate to ascertain whether any itinerant merchant is a proper representative of a reliable and responsible business house, and whether the proposed sale of merchandise or commodities complies with other provisions of this Code. If the director commissioner finds that an applicant or licensee shall have misrepresented his affiliation or authority to represent any business house, or that the itinerant merchant or the business house he represents has admitted committing deceptive business practices or has been convicted of or pled nolo contendere to charges of deceptive business practices in any jurisdiction or has failed to remit taxes or fees owed to the city, or that the itinerant merchant has failed to comply with any other provisions of this Code with respect to the sale of merchandise or services, the director commissioner shall withhold or revoke the license, and in the case of a revocation, the director commissioner may summarily revoke the license so long as he provides the merchant with an opportunity for a hearing within 24 hours after the revocation.

4-212-050 Police reports.

The owner, proprietor or manager of any hotel, roominghouse, lodginghouse or store shall report to the director commissioner of business affairs and licensing consumer protection the name of any person who shall rent a room or other space for the sale and display of merchandise of an itinerant merchant, giving the location of the room so rented within six hours after renting.

4-216-020 License – Required.

No person shall operate as a junk peddler in the City of Chicago without having obtained a junk peddler's license from the department of business affairs and licensing consumer protection. Each license shall be renewed annually in accordance with Chapter 4-4 of this Code.

4-216-050 Identification of vehicles and personnel.

(a) The department of business affairs and licensing consumer protection shall issue to each licensee an identification card that states the junk peddler's name, address, telephone number, state driver's license number and City of Chicago junk peddler license number, and the vehicle's license plate number, city wheel tax license emblem number and insurance policy number for every junk vehicle used by the licensee. The identification card shall be carried by the licensee at all times when engaged in the activities of a junk peddler.

(Omitted text is unaffected by this ordinance)

4-216-140 License revocation conditions.

(Omitted text is unaffected by this ordinance)

(b) Nothing in this section shall be interpreted as prohibiting the director commissioner from taking enforcement action or revoking a junk peddler's license based on noncompliance with this Code or the rules and regulations promulgated hereunder.

4-216-160 Violation – Penalty.

Any person who violates any of the provisions of this chapter, or any rule or regulation promulgated hereunder, or interferes with the performance of the director commissioner of business affairs and licensing consumer protection in enforcement of this chapter or the rules and regulations, shall upon conviction be guilty of a misdemeanor and shall be fined not less than \$100.00 and not more than \$500.00 for each offense. Subsequent offenses within a period of 180 days shall be punishable by incarceration for not less than seven days and not more than 180 days. All prosecutions shall be conducted under the procedure set forth in Section 1-2-1.1 of the Illinois Municipal Code, as amended. Every day on which such violation continues shall be regarded as constituting a separate offense.

4-228-010 Definitions.

(Omitted text is unaffected by this ordinance)

(m) "Commissioner" means the commissioner of the department of consumer services business affairs and consumer protection of the City of Chicago.

(Omitted text is unaffected by this ordinance)

4-228-020 Licensing provisions.

(a) No person shall own, maintain, conduct, operate or engage in the business of motor vehicle repair for compensation within the City of Chicago, or hold himself/herself out as being able to do so, or act as an agent for another who is engaged in the motor vehicle repair

business, or take custody of a motor vehicle within the City of Chicago for the purpose of repair without first obtaining a license from the City of Chicago to do so. If a person maintains a motor vehicle repair shop at more than one location, a license is required for each such location. The license issued to a motor vehicle repair shop authorizes the licensee and all its bona fide employees to engage in the business of motor vehicle repair. Said license shall be issued in accordance with the provisions of Chapter 4-4 of the Municipal Code of the City of Chicago upon favorable recommendations from the department of ~~consumer services~~ business affairs and consumer protection and upon payment of the fee prescribed in this chapter.

(Omitted text is unaffected by this ordinance)

(c) Every motor vehicle repair shop shall pay the fee required by this chapter for each place of business operated by him/her within the City of Chicago and shall register with the ~~director~~ commissioner of business affairs and licensing consumer protection on forms prescribed by the ~~director~~ commissioner. The applicant for a motor vehicle repair shop license shall, on his/her application, disclose the following information:

(Omitted text is unaffected by this ordinance)

(f) The department of environment upon notice from the ~~director~~ commissioner of business affairs and licensing consumer protection of the receipt of an application for a Class III license shall inspect the place of business named in the application to determine compliance with the applicable environmental provisions of this Code.

4-228-021 Illegal operations – Cease and desist.

Any person who owns, maintains, operates or engages in the business of motor vehicle repair, in violation of Section 4-228-020 herein, shall immediately cease and desist from so doing upon the service of a cease and desist order by the department of ~~consumer services~~ business affairs and consumer protection, ~~department of business affairs and licensing~~ or ~~the~~ department of police. If the name and address of the owner or operator of such business can be reasonably ascertained, service of the cease and desist order shall be made by personal service or by first class mail. If personal service or service by mail cannot reasonably be made, the cease and desist order may be served by posting a copy of the order in a prominent place on the building or upon the property where such business is being conducted.

4-228-024 Proper disposal of tires.

No motor vehicle repair shop shall replace or repair motor vehicle tires unless the motor vehicle repair shop maintains in effect a contract for the removal and disposal of motor vehicle tires replaced by such motor vehicle repair shop. The contract shall be kept on the premises of the motor vehicle repair shop and be made available for inspection by the ~~commissioner~~ or the ~~commissioner's designee~~ or by the commissioner of the departments of environment or streets

and sanitation or the director commissioner of business affairs and licensing consumer protection or their designees, each of whom is authorized to enforce this section, during the repair shop's business hours. The motor vehicle repair shop shall be jointly and severally liable with the repair shop's waste tire transporter and the repair shop's tire disposal contractor for any illegal disposal of the repair shop's tires by such transporter or disposal contractor.

4-228-025 Proper disposal of unrepairable or unclaimed vehicle and parts.

Motor vehicle repair shops shall lawfully dispose of all unrepairable or unclaimed motor vehicles and motor vehicle parts which are within their custody. Proof of proper disposal, in the form of a receipt, shall be maintained by each motor vehicle repair shop on the business premises of the repair shop for a minimum of one year, and shall be made available for inspection by the commissioner or the commissioner's designee, or by the commissioner of the departments of environment or streets and sanitation or the director commissioner of business affairs and licensing consumer protection or their designees, each of whom is authorized to enforce this section, during the repair shop's business hours. With respect to tires, the receipt shall include or be accompanied by the following information: the name and address of the motor vehicle repair shop, the date of disposal, the name and address of the disposal facility, the number of tires disposed of; and the name of the transporter of the waste tires, including the truck number or license plate number.

4-228-040 Unlawful acts and omissions.

(Omitted text is unaffected by this ordinance)

(k) installing or selling any muffler cutout, by-pass, straight pipe or similar device upon a motor vehicle licensed for use on public roads, or installing or selling on any motorcycle licensed for use on public roads any exhaust system or exhaust system component that is not labeled in accordance with Section 205.169 of Title 40 of the Code of Federal Regulations, indicating that the exhaust system or exhaust system component meets federal noise emission requirements for that model of motorcycle. For purposes of this subsection (k), the term "straight pipe" includes a muffler without baffles or any other noise inhibiting device. This subsection may be enforced by the commissioner of consumer services business affairs and consumer protection or the commissioner of environment.

Where the motor vehicle repair shop cannot show there was bona fide error, the commissioner of consumer services business affairs and consumer protection may recommend to the mayor the suspension or the revocation of a motor vehicle repair shop license for any of the aforementioned acts or omissions, and the commissioner of environment may make such a recommendation for any violation of subsection (k).

4-228-045 Prohibited – Public ways.

Prohibition relating to use of the public way. No motor vehicle repair shop shall be operated or maintained in such a way that the shop, or any vehicle being repaired therein, or any materials associated therewith, are located or placed upon the public way. If the director

~~commissioner of business affairs and licensing consumer protection or the commissioner of consumer services~~ finds or is notified by an alderman or another department or agency of the city that a licensee has violated this section on three different days within a 12-month period, the ~~director or commissioner~~ shall immediately and without exception seek revocation of the motor vehicle license by the department of business affairs and licensing.

At any revocation hearing conducted pursuant to Section 4-4-280 of this Code, the license commissioner appointed by the mayor or any other hearing officer designated by the mayor shall limit their factual findings to determining: (1) the number of times, if any, the licensee violated this section; and (2) the dates on which those violations occurred. Neither the seriousness of the offense nor the existence of any mitigating factors shall be considered or reported to the mayor. If the ~~director commissioner~~ of business affairs and licensing ~~consumer protection~~ or hearing officer finds that the licensee violated this section of the Code on three different days within a 12-month period, the mayor shall revoke the motor vehicle repair license.

(Omitted text is unaffected by this ordinance)

4-228-050 Misrepresentation of quality of parts.

(Omitted text is unaffected by this ordinance)

The department of ~~consumer services~~ business affairs and consumer protection shall monitor the practices of motor vehicle repair shops by submitting city-owned vehicles for service and by submitting the written report of the motor vehicle repair shop to its own officers for determination of accuracy and fairness.

4-228-070 Maintenance of records – Advertising requirements.

(a) Each motor vehicle repair shop shall maintain copies of estimates, work orders, invoices, parts purchase orders, appraisals and schedules of charges prepared by that repair shop. Such copies shall be kept for two years and shall be available for inspection by the commissioner of ~~consumer services~~ business affairs and consumer protection or his/her designee during all business hours.

(Omitted text is unaffected by this ordinance)

4-228-080 Signage – Display.

(Omitted text is unaffected by this ordinance)

(b) an official motor vehicle repair shop sign which meets the specifications of this chapter and pursuant to regulations shall be displayed in a place and manner conspicuous to their customers. An official motor vehicle repair shop sign shall be distributed to all new licensees by the department of ~~consumer services~~ business affairs and consumer protection. Other licensees may obtain replacement signs from the department of ~~consumer services~~ business affairs and consumer protection at a cost of \$5.00 per sign. All questions regarding the proper locations and

display of the motor vehicle repair shop sign may be submitted to the commissioner for determination;

(Omitted text is unaffected by this ordinance)

4-228-090 Signage – Requirements.

(Omitted text is unaffected by this ordinance)

(f) the department of consumer services business affairs and consumer protection may require replacement of any sign which fails to meet the outlined specifications or which is not readily legible.

(Omitted text is unaffected by this ordinance)

(10) Unresolved questions regarding service work may be submitted directed to the:

Department of Business Affairs and Consumer Protection by calling 311 or by filing a complaint online at <https://servicerequest.cityofchicago.org>.

Department of Consumer Services
121 North LaSalle Street, Room 808
Chicago, Illinois 60602
Telephone: (312) 744-4092
Monday through Friday:

4-228-100 Inspection – License revocation.

The commissioner of consumer services business affairs and consumer protection and the zoning administrator shall inspect motor vehicle repair shops to determine compliance with the provisions of this chapter and for compliance with the Chicago Zoning Ordinance, respectively. Except as otherwise provided in this chapter, upon evidence of violation by any facility, the commissioner or the zoning administrator may recommend the revocation of the motor vehicle repair shop license to the mayor, who may revoke the license of the licensee concerned in the manner prescribed by law.

4-229-020 Licensing requirement.

Every tire facility shall obtain a tire facility license in accordance with this chapter. The license shall be issued by the department of business affairs and licensing consumer protection. Before a tire facility license is issued or renewed by the department of business affairs and licensing consumer protection, the commissioner shall cause an inspection of the site to be made. Upon determining that the site complies with the applicable requirements of this chapter and any regulation promulgated hereunder, the commissioner shall inform the department of business affairs and licensing consumer protection that a license may be issued. No license shall be issued

or renewed in accordance with this chapter unless and until all applicable requirements set forth in the Municipal Code, and the regulations promulgated thereunder, have been satisfied. The license shall be prominently displayed at the tire facility.

4-229-065 Proper disposal of tires.

Every tire facility shall maintain in effect a contract for the disposal of tires. The tire facility shall also maintain all disposal invoices related to the disposal contract for a minimum of one year. The invoices shall include the name and address of the tire facility, the date of disposal, the name and address of the disposal facility, the number of tires disposed of, and the name of the transporter of the waste tires, including the truck number or license plate number. The disposal contract and all related invoices shall be kept on the premises of the tire facility and be made available for inspection by personnel of the departments of streets and sanitation, business affairs and licensing consumer protection, or environment, all of whom are authorized to enforce this section, during the tire facility's business hours.

4-229-070 Regulations.

The fire commissioner and director commissioner of business affairs and licensing consumer protection may promulgate regulations to effectuate the purposes of this chapter.

4-232-050 Definitions.

(Omitted text is unaffected by this ordinance)

(b) For the purposes of Sections 4-232-060 through 4-232-080, "commissioner" means the commissioner of ~~consumer services~~ business affairs and consumer protection or his designee.

4-232-060 License – Required – Application – Fee.

(Omitted text is unaffected by this ordinance)

(b) Applications for valet parking operator licenses shall be made to the commissioner of ~~consumer services~~ business affairs and consumer protection on forms provided by him for that purpose. Each valet parking operator license issued shall be for a one-year period only, commencing on July 1st, and shall have designated thereon the name and address of the licensee and the business establishment to be served by the licensee. The fee for each license shall be as set forth in Section 4-5-010.

(Omitted text is unaffected by this ordinance)

4-232-065 Licensee's obligation.

It shall be the duty of every holder of a public garage license to admit representatives of the police department, the department of business affairs and licensing consumer protection and the city clerk's office to the licensed garage for purposes of ascertaining whether vehicles parked therein are in compliance with Chapter 3-56.

4-232-080 Operating procedures.

(a) Every business establishment for which a valet parking license is issued shall, during the hours of service, display an 18-inch by 24-inch valet parking license sign issued by the department of ~~consumer services~~ business affairs and consumer protection. The valet parking license sign is to be attached to the existing loading zone pole during the hours of operation. The valet parking license sign shall only be displayed and the zone shall only be in effect during the hours that valet service is provided. A licensee's improper display of or failure to display the valet parking license sign, or use of such sign to restrict or exclude public parking at unauthorized times or locations, shall subject the operator to the penalties set forth in this article and other applicable provisions of this Code. Every licensee providing service must post the name of the operator and rate, if any, onto the valet parking license sign in four inch dark blue lettering. The commissioner of ~~consumer services~~ business affairs and consumer protection shall inspect such establishments to determine the name, and rates, if any, are accurately and properly posted, and shall suspend any valet parking operator's license as to any business establishment being served for so long as the licensee fails to post its rates and name as required herein.

(b) No valet parking operator shall park or suffer its agents to park patrons' vehicles upon the public way except under lawful conditions upon such main thoroughfares of the city as are designated as snow routes pursuant to Title 9 of this Code. In accordance with Section 9-100-150 of this Code, the fine for any parking or compliance violations incurred by a vehicle while in the custody of a valet parking operator shall be the sole responsibility of the valet parking operator and shall, upon the occurrence of a final determination of liability, constitute a debt due and owing to the city. The valet parking operator's failure to pay any such fine upon notice by the city shall subject the operator to the penalties set forth in this article and other applicable provisions of this Code. The commissioner of ~~consumer services~~ business affairs and consumer protection is authorized to seek restitution with respect to any fine paid by the patron of the valet parking operator.

(Omitted text is unaffected by this ordinance)

4-233-030 Application for license.

An application for any license under this chapter shall be made in conformance with general requirements of this Code relating to application for license. The application shall include: the name, business address and telephone number of the applicant; if the applicant is other than a natural person, the name, residence address and age of each person having at least ten percent beneficial ownership of the business; the name, residence address and age of the manager of each location; proof of liability insurance in an amount not less than \$500,000.00 per person and not less than \$1,000,000.00 per incident, issued by an insurer authorized to underwrite risks in this state; payment of a license fee as defined in Chapter 4-5; and such other information as the ~~director~~ commissioner of business affairs and licensing consumer protection may require to assure compliance with this chapter.

4-233-040 Eligibility for license.

(a) No applicant shall be eligible to receive, and no licensee shall be eligible to retain, a license under this chapter if the applicant, licensee or any employee or agent of either of them has been convicted of a felony within the last three years; provided, however: (1) as to employees and agents, this restriction shall apply only to persons who physically install or remove booting devices or who receive payment for removal of booting devices; (2) the director commissioner of business affairs and licensing consumer protection may accept as proof of an employee's or agent's lack of disqualifying convictions an affidavit from a private detective licensed in Illinois, certifying that the detective has examined the criminal history and record of the employee or agent, and that the employee or agent has not been convicted of a felony within the past three years. The director commissioner may specify a form for the affidavit by rule. The director commissioner of business affairs and licensing consumer protection shall notify the superintendent of police and district police commanders within the affected service area of all licenses issued under this chapter.

(Omitted text is unaffected by this ordinance)

4-233-050 Regulation of booting operations.

(Omitted text is unaffected by this ordinance)

(c) No fewer than 14 days prior to the commencement of a booting operation at each and every location where a booting operation is to be conducted, the licensee shall post, and maintain in a conspicuous location, a minimum of two signs no smaller than 24 inches in height and 36 inches in width, setting forth: the date upon which a booting operation shall commence and terms of use of the subject property; the fee for removal of a boot; the name, address, and a 24-hour telephone number for the licensee; the name and telephone number of the property owner or manager; and a statement notifying consumers of their rights under this ordinance with language provided by the department of consumer services business affairs and consumer protection. The signs shall remain in place as long as a booting operation is being conducted.

(Omitted text is unaffected by this ordinance)

(f) The licensee shall place on the windshield of every vehicle it boots a copy of the "Consumer Bill of Rights", the text of which shall be provided by the department of consumer services business affairs and consumer protection and shall make and provide copies of this document available upon request. The owner or manager of the property that authorized the booting operations at that location shall make copies of the "Consumer Bill of Rights" available in its premises upon request.

(Omitted text is unaffected by this ordinance)

(n) A licensee may not use any boot of a color prohibited by the director commissioner of business affairs and licensing consumer protection in rules. The director

commissioner may prohibit any color which may be confused with a boot used by the city as part of its vehicle immobilization program described in Title 9 of this Code.

(o) The department of consumer services business affairs and consumer protection shall be responsible for the enforcement of subsections (c) and (f) through (j) of this section.

(p) The commissioner of the department of consumer services business affairs and consumer protection is hereby authorized to promulgate rules and regulations pertaining to the administration and enforcement of this chapter.

4-236-030 Rules and regulations – Authorized – Publication.

The director of revenue is authorized to adopt, promulgate and enforce rules and regulations pertaining to the administration and enforcement of this chapter. Those rules may also be enforced by the director commissioner of business affairs and licensing consumer protection.

4-236-050 Maintenance of records.

(a) It shall be the duty of every operator to keep accurate and complete books and records to which the director of revenue or the director commissioner of business affairs and licensing consumer protection shall at all times have full access.

(Omitted text is unaffected by this ordinance)

4-240-030 License – Application – Investigation.

An application for said license shall be made in conformity with the general requirements of this Code relating to applications for licenses. The director commissioner of business affairs and licensing consumer protection shall investigate the applicant to determine whether said applicant is of good moral character.

4-240-090 Inspection of records.

The said book, the photographs required under Section 4-240-070, and every article or other thing of value pawned or pledged, or any article of secondhand property obtained through purchase or exchange, shall at all times during the licensee's business hours to be open to the inspection of the mayor or any member of the police force or any investigator of the department of business affairs and licensing or the department of consumer services business affairs and consumer protection.

4-244-041 Issuance of license; when prohibited.

(a) The director commissioner of business affairs and licensing consumer protection shall issue a peddler's license to an applicant who tenders a completed, accurate application and the appropriate fee, unless issuance of a license is prohibited under subsection (b) of this section.

(Omitted text is unaffected by this ordinance)

4-244-140 Prohibited districts.

(Omitted text is unaffected by this ordinance)

The commissioner of ~~consumer services~~ business affairs and consumer protection is herewith authorized to enforce the restriction against peddlers in the prescribed areas and is granted the authority with the aid of the police department to close any peddling operation, to cease and desist upon discovery within the above described zone.

(8)(9) Peddling of any merchandise or other articles whatsoever within the following designated areas is prohibited:

(Omitted text is unaffected by this ordinance)

4-244-141 Speech peddling – Additional area allowed.

(b) Speech peddling locations. There shall be at least ten locations within the Central District, where peddling is otherwise prohibited under Section 4-244-140 above, including at least four locations within Grant Park, where speech peddling by up to five peddlers per location shall be allowed by permit; provided that no site in Millennium Park, or any site on any sidewalk that abuts Millennium Park, as that term is defined in section 10-36-140, shall be selected as a location in the Central District. Such locations shall be selected by the department of business affairs and licensing consumer protection with the advice of the department of zoning and land use planning, the department of transportation, and the police department, regarding pedestrian and vehicular traffic flow, use, density and public safety; provided that, for locations in Grant Park near special events sponsored by the city, the mayor's office of special events shall select the sites during the relevant time periods and the number of Grant Park sites may change. In addition, because of anticipated high demand for speech peddling during special events, permits shall be issued for four- hour time slots and may be issued for more than five persons at a time per location. No person shall be allowed to engage in speech peddling within the Central District without a speech peddling permit, and doing so without such a permit shall be a violation of this section.

(c) Speech peddling permits.

(1) All licensed peddlers who wish to apply for a speech peddling permit must complete and submit to the department of business affairs and licensing consumer protection a written permit application, which shall require the following information:

(Omitted text is unaffected by this ordinance)

(2) Speech peddling permit applications shall be accepted by the department of business affairs and licensing consumer protection on a monthly basis for speech peddling in the following month.

(Omitted text is unaffected by this ordinance)

(3) Applicants who were denied a speech peddling permit because of heavy demand may make a request, at the time of their next application, that their application be put in a preference lottery. Applicants who were denied a speech peddling permit (i) because their request was outside the scope of the "speech peddling" definition, or (ii) after not receiving a permit after two consecutive applications, may appeal to the ~~director~~ commissioner of business affairs and licensing consumer protection, or his or her designee, on a form provided by the department. Any such appeal must be filed within ten calendar days of such denial. The appeal form, together with the relevant application(s) and denial(s), shall be reviewed by the ~~director~~ commissioner, or his or her designee, and he or she shall issue a written determination within one week whether to uphold or reverse the denial or to grant an alternative permit date.

(Omitted text is unaffected by this ordinance)

(f) Regulations. The department of business affairs and licensing consumer protection has the authority to, and shall, promulgate regulations governing speech peddling permits and activities under this section.

(Omitted text is unaffected by this ordinance)

4-264-020 License – Application – Investigation.

An application for license as a secondhand dealer shall be made in conformity with the general requirements of this Code relating to applications for licenses. When an application for such license is made, the ~~director~~ commissioner of business affairs and licensing consumer protection shall cause an investigation to be made to ascertain whether the applicant has complied with the state laws and the provisions of this Code applicable to said business, and whether the applicant is of good character and repute. Provided, however, that such investigation shall not be required for a secondhand dealer that deals in only children's products.

4-264-050 Recordkeeping.

(Omitted text is unaffected by this ordinance)

(f) Such records shall at all times during the licensee's business hours be open to the inspection of the mayor or any member of the police force, or any investigator of the department of business affairs and licensing consumer protection, ~~or the department of consumer services.~~

4-264-052 Record keeping requirements related to digital audio and video discs.

(Omitted text is unaffected by this ordinance)

(b) Records described in subsection (a) of this section shall, during the secondhand dealer's business hours, be open to inspection and copying by the mayor, any member of the police department and any investigator of the department of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

4-264-150 Children's products.

(Omitted text is unaffected by this ordinance)

(b) No secondhand dealer shall purchase, sell, receive, trade, place on consignment or otherwise transfer any children's product that does not contain the manufacturer's original label, tag or other identification; provided that this requirement shall not apply if the secondhand dealer has documentation or photographic evidence which establishes the identity of the product manufacturer. The commissioner of ~~consumer services~~ business affairs and consumer protection may promulgate rules and regulations identifying the types of documentation or photographic evidence that may be used to establish a manufacturer's identity under this subsection.

4-264-220 Enforcement.

The department of ~~consumer services~~ business affairs and consumer protection shall have the authority to issue citations for violations of this chapter involving children's products.

4-268-030 Permit – Conditions.

(a) A permit shall be issued by the ~~director~~ commissioner of the department of business affairs and ~~licensing~~ consumer protection to each applicant therefor in exchange for a completed application and a fee of \$75.00 as set forth in Section 4-5-010.

(b) A completed application for a permit shall contain the applicant's name, address and telephone number and shall be signed by the applicant.

(c) [Reserved.]

(d) A permit shall contain the name and permit number or department of business affairs and ~~licensing~~ consumer protection account number of the permit holder, a clear picture of the permit holder, and the year in which it is issued. The permit shall be in a form that can be displayed.

(e) A permit shall be nontransferable.

(f) Upon issuing a permit, the ~~director~~ commissioner of the department of business affairs and ~~licensing~~ consumer protection shall also issue to the performer a printed copy of this chapter.

4-268-050 Rules and regulations.

(Omitted text is unaffected by this ordinance)

(e) Any performer whose performance in the area bounded by Lake Michigan on the east, Oak Street on the north, Congress Parkway on the south and LaSalle Street and Wacker Drive on the west (including both sides of the named boundary streets), has exceeded the noise limitations set forth in Section 11-4-2800, and restated in subsection (d) above, and who is given notice thereof and requested to move by a police officer or department of environment personnel, shall move the location of his or her performance at least one city block from the location where the noise violation occurred. Failure to obey such a request to move is a violation of this section. Anyone found guilty of three offenses of this section within one calendar year shall have his or her street performer's permit revoked by the department of business affairs and licensing consumer protection for a period of one calendar year. Permit revocations shall be conducted in accordance with procedures established by the department of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

4-268-070 Violation – Penalty.

Any person who violates any of the provisions of this chapter, including but not limited to the noise control limitations which are set forth in Section 4-268-050 and are also a violation of Section 11-4-2800 of this Municipal Code, or who knowingly furnishes false information on the permit application, shall be subject to a fine of \$300.00 for the first offense and \$500 thereafter for any subsequent violations. Anyone found guilty of three offenses of any of the provisions of this chapter within one calendar year shall have his or her street performer's permit revoked by the department of business affairs and licensing consumer protection for a period of one calendar year. Permit revocations shall be conducted in accordance with procedures established by the department of business affairs and licensing consumer protection.

4-276-020 Inspection fees.

The commissioner of consumer services business affairs and consumer protection shall demand and receive for the use of the city, before the delivery of certificates provided for by this chapter, the following fees:

(Omitted text is unaffected by this ordinance)

4-276-140 Vehicle tank meter – Alteration or removal.

If, after the approval, testing and sealing by the department of consumer services business affairs and consumer protection of any vehicle tank, meter or measuring device used in delivering distillate fuels it shall be necessary to adjust, repair or alter the same or to remove a meter from a vehicle tank to which it is affixed at the time of testing and sealing or to install the same on any other vehicle tank, immediate written notice shall be transmitted in person or by mail to the inspector of consumer services business affairs and consumer protection.

All adjustable elements on such vehicle tank, meter or measuring device shall seal with a lead and wire seal by the person or agency making the adjustment, repair, alteration or removal,

pending a retest by the department of ~~consumer services~~ business affairs and consumer protection. Any person failing to seal such adjustable elements or transmit such notice shall be subject to a penalty of not less than \$25.00 nor more than \$200.00 for each offense.

4-276-190 Self-service motor fuel dispensing.

It shall be unlawful for any person owning or operating a filling station to permit any person other than himself or an employee to dispense flammable and combustible liquids used as motor fuels in a filling station except pursuant to regulations issued by the commissioner of ~~consumer services~~ business affairs and consumer protection. Such regulations shall provide for safety in the dispensing of such motor fuels and for fairness in price, in the disclosure of price and service; provided, however, that such regulations will not require that full-service dispensing equipment also be maintained on the station premises.

(Omitted text is unaffected by this ordinance)

4-276-510 Price marking and display.

(Omitted text is unaffected by this ordinance)

3. The savings realized by reason of not requiring each individual prepackaged commodity to be price-marked shall be passed on to the consumer.

No person shall be deemed to comply with such regulations unless the person has received a certificate from the commissioner of ~~consumer services~~ business affairs and consumer protection stating that the person complies with the regulations. Application for such certificate shall be made in writing on a form prescribed by the commissioner. No certificate shall be issued under this section unless the department of ~~consumer services~~ business affairs and consumer protection conducts, and the applicant for the certificate passes, a certification inspection verifying that the applicant is in compliance with the regulations.

(Omitted text is unaffected by this ordinance)

4-276-540 Reference price – Based on sale of identical article.

It shall be unlawful for any person to advertise a reference price based on sales of the identical article unless the reference price is the actual price at which the article was offered to the public by the advertiser or by principal competing persons in the advertiser's trade area for a reasonably substantial period of time in the recent regular course of business, honestly and in good faith as determined by regulations adopted by the commissioner of ~~consumer~~ business affairs and consumer protection.

4-276-550 Reference price – Based on sale of comparable article.

(Omitted text is unaffected by this ordinance)

b. The reference price of such comparable article is the actual price at which the article was offered to the public by the advertiser or by principal competing persons in the

advertiser's trade area for a reasonably substantial period of time in the recent regular course of business, honestly and in good faith as determined by regulations adopted by the commissioner of consumer business affairs and consumer protection.

4-276-610 Rules and regulations.

The commissioner of ~~consumer services~~ business affairs and consumer protection is hereby empowered to adopt and to enforce rules and regulations relating to any matter pertaining to the administration and enforcement of the provisions of this chapter.

(Omitted text is unaffected by this ordinance)

4-276-640 Enforcement.

The department of ~~consumer services~~ business affairs and consumer protection shall enforce the provisions of this chapter.

4-280-420 Cable administrator.

A. The commissioner of ~~consumer services~~ business affairs and consumer protection shall serve ex officio as cable administrator.

(Omitted text is unaffected by this ordinance)

4-280-440 Commissioners – Appointment – Term.

A. The commission shall consist of five members. The commissioner of ~~consumer services~~ business affairs and consumer protection shall be an ex officio member of the commission.

(Omitted text is unaffected by this ordinance)

4-280-780 Payment of service provider fee.

(Omitted text is unaffected by this ordinance)

5. The fee shall be paid to the ~~Commissioner~~ commissioner of ~~consumer services~~ business affairs and consumer protection who shall have the power to administer and enforce this section.

4-280-790 Payment of fee to support public, education and government access.

(Omitted text is unaffected by this ordinance)

4. All fees paid under this section to the City shall be paid to the ~~Commissioner~~ commissioner of ~~consumer services~~ business affairs and consumer protection, who shall have the power to administer and enforce this section.

4-284-140 Definitions.

(Omitted text is unaffected by this ordinance)

E. "City representative" means the mayor; members of the city council; the commissioner of ~~consumer services~~ business affairs and consumer protection; the cable administrator; all members of the Chicago Cable Commission established pursuant to Section 4-280-430 of Chapter 4-280 of the Municipal Code; and all other city employees designated by the cable administrator on the basis of either the importance of their positions or relationship to cable communications in the City of Chicago.

(Omitted text is unaffected by this ordinance)

4-360-010 Definitions.

Whenever used in this chapter the following words and phrases shall have the following meanings:

(a) "Commissioner" means the commissioner of business affairs and consumer protection of the City of Chicago.

(a)(b) "Department of consumer services business affairs and consumer protection" means the department of ~~consumer services~~ business affairs and consumer protection of the City of Chicago.

(b) ~~"Commissioner" means the commissioner of consumer services of the City of Chicago.~~

(Omitted text is unaffected by this ordinance)

4-360-130 Held for inspection orders.

The department of ~~consumer services~~ business affairs and consumer protection may, upon written notice to the licensee or employee thereof, place a "Held for Inspection" order on any food which it determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the request of the licensee, foods so held for inspection shall be permitted to be suitably stored pending analysis reports or voluntarily denatured and disposed of under department of ~~consumer services~~ business affairs and consumer protection supervision. It shall be unlawful for any person to remove the tag placed on the food by the department of ~~consumer services~~ business affairs and consumer protection, nor shall such food containers be removed from the pushcart or destroyed without permission of the department of ~~consumer services~~ business affairs and consumer protection except on order of a court of competent jurisdiction. The department of ~~consumer services~~ business affairs and consumer protection may vacate the "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food or to bring it in compliance with the provisions of this chapter, or dispose of it for nonhuman use as may be approved by the

department of consumer services business affairs and consumer protection. Provided, however, that such an order of the department of consumer services business affairs and consumer protection to denature or destroy such food shall be stayed, if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon the finding of unwholesome or adulterated foods.

4-360-140 Rules and regulations.

(Omitted text is unaffected by this ordinance)

(c) All rules and regulations issued under this chapter shall be filed and maintained in the offices of the department of consumer services business affairs and consumer protection and at the offices of the authority at Navy Pier, and shall be available for public inspection during ordinary business hours.

4-372-020 Definitions.

(Omitted text is unaffected by this ordinance)

(c) "Commissioner" means the commissioner of the department of consumer services business affairs and consumer protection of the City of Chicago.

(Omitted text is unaffected by this ordinance)

4-372-110 Appeals.

The findings of a violation of this chapter, any rule issued hereunder, or any order issued by the commissioner and the imposition of any fine under Section 4-372-100, may be appealed to the department of business affairs and licensing consumer protection by the person against whom it is imposed and shall be subject to a de novo hearing wherein additional evidence may be adduced. Further appeal may be taken to the circuit court as provided by law. All orders and the imposition of any fine under this section shall be stayed pending appeal. The right to appeal to the department of business affairs and licensing consumer protection shall not apply to findings of a violation, orders or fines imposed by the department of administrative hearings.

4-380-020 License requirement.

No person shall operate a home occupation without first having obtained a license to do so from the department of business affairs and licensing consumer protection. No more than one license per dwelling unit shall be required. One license shall entitle its holder to conduct more than one occupation within the licensed dwelling, provided that the license applicant indicates, in the application form, the occupation or occupations that will be carried on.

4-380-030 License application.

An application for a license under this chapter shall be made in conformity with the general requirements of this Code relating to applications for licenses. In addition, the applicant shall state the place at which it is desired or intended to carry on a home occupation, the names

of the person or persons who will be designated as licensee, the type (or types) of occupation that will be carried on, and any other information which the director commissioner of business affairs and licensing consumer protection may, at her discretion, require.

4-380-070 Prohibited activities/other licenses.

(Omitted text is unaffected by this ordinance)

(b) Establishments for which a license is required and issued in accordance with any other chapter of the Municipal Code of Chicago shall not be required to obtain a license in accordance with this chapter; such establishments shall file an appropriate form with the department of business affairs and licensing consumer protection, upon initial license application and upon renewal, indicating that the occupation is practiced in a residence. The subsection shall not be construed to permit any occupation or activity that is not properly licensed in accordance with another chapter of this Code.

4-384-030 License – Application.

An application for a license shall be made in conformity with the requirements of Chapter 4-4 of this Code, on a form prescribed by the director commissioner of business affairs and licensing consumer protection. The application shall contain the name and business address of the applicant and any other information, including any disclosures pertaining to ownership or control of the applicant, as may be required by the director commissioner of business affairs and licensing consumer protection. The commissioner shall cause an investigation to be made of the premises named and described in the application, for the purpose of determining whether the sanitary conditions and the other requirements of this Code are fully complied with.

(Omitted text is unaffected by this ordinance)

4-384-135 Enforcement.

The executive director, or the executive director's designee, the director commissioner of business affairs and licensing consumer protection and the department of police are authorized to take action necessary for the effective enforcement of this chapter, including the issuance of citations.

4-384-140 Rules and regulations.

The commissioner shall have the authority to promulgate such rules and regulations as are necessary for the effective implementation and enforcement of this chapter.

4-384-150 License suspension

(Omitted text is unaffected by this ordinance)

(f) The executive director shall notify the director commissioner of business affairs and licensing consumer protection immediately upon the suspension or reinstatement of any license pursuant to this section.

4-388-010 Definitions.

(Omitted text is unaffected by this ordinance)

(c) "Special club license" means a license, issued by the director commissioner of business affairs and licensing consumer protection, giving the license holder the rights specified in this chapter.

(d) "Director Commissioner" means the director commissioner of business affairs and licensing consumer protection of the City of Chicago.

(Omitted text is unaffected by this ordinance)

4-388-050 Special club license – Application – Contents.

Application for a special club license shall be made in writing on a form provided by the director commissioner, and signed under oath by the applicant.

(Omitted text is unaffected by this ordinance)

(d) any such other information as may be required by the director commissioner;

(Omitted text is unaffected by this ordinance)

4-388-060 Special club license – Application – Approval conditions.

(Omitted text is unaffected by this ordinance)

(b) Within 21 days after receipt of the application or copy thereof, each officer shall certify to the department of business affairs and licensing consumer protection whether or not the specified place complies in every respect with the applicable provisions of this Code relating to his department. Owners of buildings that vary from the building provisions of the Municipal Code may seek an approval of suitability from the committee on standards and tests, pursuant to Chapter 13-16. The department of business affairs and licensing consumer protection shall review the application and the reports of the officers and, if approved, shall transmit its approval to the director commissioner of business affairs and licensing consumer protection, who shall issue a special club license if all applicable Municipal Code requirements are satisfied.

4-388-070 Special club license – Term/renewal/transfer of interest.

(a) A special club license shall be issued every two years by the director commissioner, and shall be valid only from March 1 through November 10 of each calendar year in which it is valid. Transfer of ownership shall be allowed on any special club license. Renewals, expansions pursuant to Section 4-60-110, and transfers of special club licenses shall be granted by the director commissioner provided that the applicant has satisfied all legal requirements and in accordance with applicable law.

(Omitted text is unaffected by this ordinance)

4-388-110 Amusement tax – Applicability.

All sales of tickets or other entrance fees allowing patrons access to rooftops in the Wrigley Field Adjacent Area shall be subject to the amusement tax mandated in Chapter 4-156, Article I, of this Municipal Code. Special club licensees must follow the specified procedures for payment set out in Chapter 4-156, Article I, and file any forms prescribed by the director commissioner. Provided, however, that the director commissioner is hereby authorized to promulgate regulations concerning the pre-payment of the estimated tax due under this section and the timing of payment in accordance with this section.

5-16-060 Administration.

The commissioner of ~~consumer services~~ business affairs and consumer protection shall administer Chapter 5-16 and may adopt rules and regulations for the effective administration of Chapter 5-16.

7-28-785 Collection bins.

(a) For purposes of this section only, the following definitions shall apply, unless the context clearly indicates otherwise:

(1) “Collection bin” means any bin, box, truck, or other container placed outdoors for the collection of clothes or other items as donations.

(2) “Commissioner” means the commissioner of streets and sanitation.

~~(3) “Director” means the director of business affairs and licensing.~~

(4) “Owner” has the same meaning ascribed to that term in Section 13-4-010.

(b) It shall be unlawful for any person to install or maintain any collection bin outdoors on private property in the city without first obtaining a permit.

(c) An application for a permit shall be made to the director commissioner of business affairs and consumer protection and shall include the following:

(Omitted text is unaffected by this ordinance)

(7) any other information required by the director commissioner of business affairs and consumer protection.

(d) The director commissioner of business affairs and consumer protection shall forward the completed application to the city council.

(Omitted text is unaffected by this ordinance)

(f) Upon passage of an ordinance approving the issuance of the permit, the director commissioner of business affairs and consumer protection shall issue the permit.

(Omitted text is unaffected by this ordinance)

(1) Emergency abatement. In the event that the director commissioner of business affairs and consumer protection or the commissioner of streets and sanitation determines that any activity in violation of this section has created, or is creating, an imminent and substantial threat to the environment or the public's health, safety, or welfare, then the director commissioner of business affairs and consumer protection or the commissioner of streets and sanitation shall order the property owner to abate the threat in the manner and within a time frame prescribed by the ~~director or the~~ such commissioner. In the event that any person fails to abate such threat in accordance with the ~~director's or the commissioner's~~ order of such commissioner, or if the property owner is unknown or cannot with due diligence be found, the ~~director or the~~ such commissioner may proceed to control, remove, dispose or otherwise abate the threat.

(2) Non-emergency abatement. ~~In the event that~~ If the director commissioner of business affairs and consumer protection or the commissioner of streets and sanitation determines that any activity in violation of this section has not created, or is not creating, an imminent and substantial threat to the public's health, safety or welfare, ~~the director or the~~ such commissioner shall provide the property owner with written notice to abate the nuisance in the manner prescribed by the ~~director or the~~ such commissioner within three days from receipt of the notice. ~~In the event that~~ If any person fails to abate such nuisance in accordance with the ~~director's or the~~ such commissioner's notice to abate, or if the property owner is unknown or cannot with due diligence be found, ~~the director or the~~ such commissioner may proceed to control, remove, dispose or otherwise abate the nuisance.

(Omitted text is unaffected by this ordinance)

(k) Upon the determination that a person has violated a provision of this section or any rule or regulation promulgated hereunder, the director commissioner of business affairs and consumer protection or the commissioner of streets and sanitation may institute an administrative adjudication proceeding with the department of administrative hearings by forwarding a copy of a notice of violation or a notice of hearing, which has been properly served, to the department of administrative hearings; provided however, revocation of the permit by the director commissioner of business affairs and consumer protection shall be in accordance with the requirements of Chapter 4-4 of the Municipal Code.

(l) The director commissioner of business affairs and consumer protection is authorized to adopt such rules and regulations as ~~the director~~ such commissioner may deem expedient for the proper administration and enforcement of this section. The rules and regulations may include, but not be limited to, provisions regulating the size and location of the collection bins on the lots.

(m) The provisions of this section shall be enforced by the department of business affairs and licensing consumer protection and by the department of streets and sanitation.

(Omitted text is unaffected by this ordinance)

7-32-040 Enforcement; Complaints.

(a) Chapter 7-32 shall be enforced by the ~~Department~~ department of public health; and the ~~Department~~ department of business affairs and licensing consumer protection, or their authorized designees.

(Omitted text is unaffected by this ordinance)

7-32-060 Rules.

The ~~Department~~ department of public health; and the ~~Department~~ department of business affairs and licensing consumer protection; are authorized to adopt rules necessary for the administration of this chapter.

7-36-080 Enforcement.

(a) This ordinance chapter shall be enforced by the commissioner of consumer sales, weights and measures business affairs and consumer protection, who will promulgate certain rules and regulations for the enforcement thereof.

7-42-080 License revocation.

Upon a record of repeated violations of this Municipal Code or the rules and regulations of the board of health related to health and sanitation, or repeated suspensions of a food establishment license, the commissioner may recommend the revocation of the license and any other license relating to the conduct of business at the food establishment to the department of business affairs and licensing consumer protection in accordance with the requirements of Chapter 4-4 of the Municipal Code.

7-42-085 Enforcement.

(a) If any person violates or resists the enforcement of any provision of this chapter, Chapter 7-38, or Chapter 7-40 or the rules and regulations promulgated thereunder or by the Illinois Department of Public Health, or any other provision of the Municipal Code relating to health and sanitation in any food establishment, the commissioner of health may initiate an action with the department of administrative hearings seeking to suspend all licenses and permits issued to the owner and/or impose a fine. The commissioner may also recommend to the department of business affairs and licensing consumer protection the revocation of the owner's licenses and permits.

(Omitted text is unaffected by this ordinance)

8-4-054 Outdoor pay telephones prohibited.

(Omitted text is unaffected by this ordinance)

(c) Notwithstanding any other provision of this section, the director commissioner of business affairs and licensing consumer protection may issue a revocable certificate of registration jointly authorizing the owner of real property on which a telephone is to be located and a telecommunications company that will operate the telephone, subject to the conditions of this section; the installation or maintenance of a telephone booth, mounted telephone, or other form of pay telephone not enclosed within the interior of a building and not on the public way, but permitted by this subsection (c). The certification of registration shall create no legal rights or entitlements, and shall not be deemed to create any type of vested interest. The application for the certificate of registration shall designate a registered agent for receiving notices under this section. Applications shall be maintained by the city as confidential business records. The certification shall be issued no later than 30 days after a complete application for an eligible location is received. No certificate of registration shall authorize installation of a telephone at a location that the director commissioner determines will not be in the public interest or may have a deleterious impact on the surrounding neighborhood. The director commissioner of business affairs and licensing consumer protection may issue a certificate of registration pursuant to this section for no more than two telephones on any zoning lot of property; provided that the number of telephones authorized under this section for any parking lot with 200 or more parking spaces, or for any property on which there are facilities designed for public assembly and having a capacity for more than 10,000 persons, shall not exceed a number determined by the director commissioner by rule as necessary for public convenience. No certificate of registration shall authorize a telephone situated: (i) on vacant property; (ii) on property on which there is situated an abandoned building; (iii) on property on which there is situated an establishment that has or requires a tavern license, or that is kept, used, maintained, advertised and held out to the public as a place that primarily sells alcoholic liquor at retail; or (iv) on property on which there is a building that is used primarily for residential purposes. Certificates of registration shall be issued for particular locations identified in the application therefor. The director commissioner of business affairs and licensing consumer protection by rule may establish and impose an application fee or an annual registration fee, or both, for certificates of registration issued under this section. The total amount of the fees may not exceed an amount sufficient for the city to recover its costs in administering this section, exclusive of costs directly related to preliminary or final hearings. A copy of each application for a certificate of registration shall be sent to the alderman for the ward in which the proposed telephone is to be located not less than five days after the application is received.

(d) Whenever the director commissioner of business affairs and licensing consumer protection determines that it is not in the public interest for the telephone to remain on private property, or that the telephone may have a deleterious impact on the surrounding neighborhood, the director commissioner shall initiate procedures to revoke the certificate of registration for that telephone. A certification by the alderman of the ward in which the telephone is or is to be located setting forth facts establishing that it is not in the public interest for the telephone to

remain on private property, or that the telephone has a deleterious impact on the surrounding neighborhood, shall be prima facie evidence that the certificate or of registration is subject to revocation or should not be issued under this section. Whenever the director commissioner makes such a determination with respect to a telephone for which a certificate or of registration has been issued, the director commissioner shall attempt to notify the registrant of the determination by mailing a notice to the registered agent or the registrant, and a representative of the City of Chicago may enter upon any private property and may place upon the telephone a notice stating that the certificate of registration is subject to revocation and that the registrant has a right to request a preliminary hearing at which the registrant will be given an opportunity to be heard in opposition to the revocation within seven days of the notice. The preliminary hearing shall be informal and shall provide the registrant with an opportunity to address the reasons for the director commissioner's preliminary determination. If no preliminary hearing is requested or if the director commissioner determines that there is probable cause for revocation of the certificate of registration after the preliminary hearing, the director commissioner shall issue an order requiring the telephone and its appurtenances to be removed within seven days after the order is issued pending a final determination. Telephones that are not timely removed may be removed by a representative of the City of Chicago. The owner of a telephone for which a determination of probable cause for revocation of a certification of registration has been issued may contest such determination by timely removing the telephone and its appurtenances and by filing with the director of revenue a request for a final hearing within 14 days after removal in accordance with rules promulgated with the director. Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, if, after a final hearing, the director of revenue determines that it is not in the public interest for the telephone to be located on the private property, or that the telephone has a deleterious impact on the surrounding neighborhood the director shall revoke the certification of registration for that telephone. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, upon receipt of a request for a hearing, the director of revenue shall institute an action with the department of administrative hearings which shall appoint an administrative law officer who shall conduct the hearing and determine whether the certification of registration shall be revoked. Notwithstanding the exercise of exclusive jurisdiction by the department of administrative hearings, if no timely request for a final hearing is made the director of revenue shall revoke the certification of registration for that telephone. No certificate of registration may be issued for a telephone at a zoning lot with respect to which a previous certificate has been revoked for a period of one year after revocation. At the preliminary and the final hearing, the formal or technical rules of evidence shall not apply. Evidence, including hearsay, may be admitted only if it is a type commonly relied upon by reasonably prudent persons in the conduct of their affairs. The director may establish and impose a fee for preliminary and final hearings conducted under this section. The total amount of the fees may not exceed an amount sufficient for the city to recover its costs directly related to the preliminary or final hearings.

(Omitted text is unaffected by this ordinance)

8-4-325 Deceptive practices – Residential real estate.

(Omitted text is unaffected by this ordinance)

(b) The commissioner of ~~consumer services~~ business affairs and consumer protection shall be charged with the enforcement of this section, and may institute an action in the department of administrative hearings to determine liability and seek remedies provided in this section.

(Omitted text is unaffected by this ordinance)

9-72-090 Deposits for compliance violations.

(a) A person issued a notice for a violation of any weight limitations imposed by this chapter, or any term or condition of a permit issued under 9-72-070, shall, upon issuance of the citation, deposit with the city a bond in the form of a money order issued by a money transfer service company which has been approved by the commissioner of ~~consumer services~~ business affairs and consumer protection in an amount equal to the minimum fine established for such violation. The money order shall be made payable to the City of Chicago Department of Revenue.

(b) In lieu of the money order deposit, the commissioner of ~~consumer services~~ business affairs and consumer protection may promulgate rules and regulations to adopt standards for the acceptance of an individual recognizance bond, when from the totality of the circumstances, it is the opinion of the commissioner, or his or her designee, that the person issued the citation will appear for a hearing. Any individual recognizance bond shall include as a condition of the bond, the provisions of subsection (c) of this section.

(Omitted text is unaffected by this ordinance)

9-104-030 Application – Qualifications.

(1) Applications for public chauffeur licenses shall be made in writing to the commissioner of ~~consumer services~~ business affairs and consumer protection upon forms provided therefor by the commissioner. Applications shall state the full name and residential address of the applicant and such other information as may be required by the commissioner to properly identify the applicant and to disclose any relevant information as to the applicant's qualifications, age, physical condition and criminal record.

(Omitted text is unaffected by this ordinance)

(d) who is not subject to epilepsy, vertigo, heart disease, defective vision or other infirmity of body or mind which may substantially impair the ability to operate a public vehicle, and is not addicted to the use of drugs or intoxicating liquors. When investigation reveals that such impairment may exist, the commissioner may nevertheless find that an applicant is qualified if the applicant submits a certificate by an Illinois-licensed physician or

optometrist stating that the applicant has the capability to operate a public vehicle safely. Beginning June 30, 1998, every application for a new or renewed license shall contain a certificate by an Illinois-licensed physician that the applicant has the capability to operate a public vehicle safely, and shall contain proof that the applicant has taken and passed a test, conducted by authorities approved by the commissioner, for the presence of illegal drugs in the body; and

(Omitted text is unaffected by this ordinance)

(f) who has not, within the five years immediately preceding his application been either found guilty by a court of any jurisdiction, in custody under ~~paroled~~ parole or under any other non-custodial supervision resulting from a finding or determination of guilt by a court of any jurisdiction for the commission of any forcible felony as defined by Article 2 of the Illinois/Criminal Code of 1961, as now or hereafter amended, any crime involving moral turpitude, or for the illegal sale or possession of any controlled substance, indecent solicitation of a child, criminal sexual abuse or operating a motor vehicle while under the influence of alcohol or narcotic drugs; and

(Omitted text is unaffected by this ordinance)

9-108-010 Definitions.

For the purpose of this chapter:

(Omitted text is unaffected by this ordinance)

(c) "Commissioner" means the commissioner of ~~consumer services~~ business affairs and consumer protection of the City of Chicago.

(d) "Department" means the department of ~~consumer services~~ business affairs and consumer protection of the City of Chicago.

(Omitted text is unaffected by this ordinance)

9-108-030 Application – Renewal.

(a) Applicants holding horse-drawn carriage licenses which were issued by the commissioner of ~~consumer services~~ business affairs and consumer protection prior to the effective date of this ordinance may apply for renewal of such licenses within 15 days following the effective date of this ordinance. Licenses so renewed shall be effective during the initial licensing period and shall terminate on the thirty-first day of December following their issuance.

(Omitted text is unaffected by this ordinance)

9-108-150 Horse-drawn carriage driver license – Application – Qualifications – Fee.

(Omitted text is unaffected by this ordinance)

(c) The qualifications of each applicant as specified in paragraph (b) of this section shall be investigated by the department of ~~consumer services~~ business affairs and consumer protection and a report of such investigation containing any facts relevant to the applicant's qualifications shall be forwarded to the commissioner.

(Omitted text is unaffected by this ordinance)

9-112-010 Definitions.

(Omitted text is unaffected by this ordinance)

(h) "Commissioner" means the commissioner of ~~consumer services~~ business affairs and consumer protection or such other body or officer as may have supervision over public passenger vehicle operations in the city.

(Omitted text is unaffected by this ordinance)

(p-1) "Principal place of business in the City of Chicago" means that the following locations are all situated within the corporate boundaries of the City of Chicago: the location where notices of hearing or other notices from the department of ~~consumer services~~ business affairs and consumer protection to a licensee may be sent; and the location where a public passenger vehicle licensee maintains its business and financial records relating to the licenses involved.

(Omitted text is unaffected by this ordinance)

(v) "Transfer of a license" means the buying, selling or assigning of a license or licenses or the buying, selling and assigning of more than 25 percent of the stock or other interest in a corporation, partnership or other entity which either owns a license or licenses, or through a subsidiary, successor or any other person, owns or controls a license or licenses.

9-112-060 Specifications.

(Omitted text is unaffected by this ordinance)

(h) Any taxicab license by which an owner complies with subsections (d) through (g) above shall be designated in the records of the department of ~~consumer services~~ business affairs and consumer protection as being so compliant, and that henceforth, any future motor vehicles to be licensed as a taxicab under that license must be in compliance of such designation, regardless of whether the license is subsequently transferred or otherwise assigned.

(Omitted text is unaffected by this ordinance)

9-112-215 Underserved areas.

(Omitted text is unaffected by this ordinance)

(g) No public chauffeur license shall be issued or renewed unless the public chauffeur has already signed an agreement with the department of ~~consumer services~~ business affairs and consumer protection whereby the applicant acknowledges that he has an affirmative duty to accept passengers requesting service and may not refuse or deny service to or in any way discriminate against individuals based on race, gender, ethnicity, or the geographical location of either the origination or destination of the fare; that he has an affirmative duty to transport persons with service dogs as required in 775 ILCS 30/1, et. seq.; that he has an affirmative duty to keep his radio dispatch service equipment on and audible at all times when operating the taxicab; and that he has an affirmative duty to respond in a timely manner to radio dispatch requests for service and convey the passengers requesting transportation originating from an underserved area to their destination at a minimum of at least once during the duration of a lease of 24 hours or less, or at least seven times during the duration of any weekly lease.

(Omitted text is unaffected by this ordinance)

(j) All taxicabs whose licenses were originally issued to qualified economically disadvantaged public chauffeurs responding to requests for qualifications issued by the commissioner pursuant to Section 9-112-380(b)(3) of this Code, as in effect subsequent to January 1, 1998 and prior to December 31, 2000, are required to operate exclusively in underserved areas a minimum of eight hours a day between 6:00 a.m. and 10:00 p.m. for three days per week. During that time, such cabs may discharge passengers at any location, but must only accept passengers in underserved areas. Affiliations with which such taxicabs are affiliated shall keep records on all radio dispatch calls answered by such taxicabs and furnish them to the department of ~~consumer services~~ business affairs and consumer protection upon request.

(Omitted text is unaffected by this ordinance)

9-112-230 Affiliations.

(Omitted text is unaffected by this ordinance)

(b) No affiliation may have as affiliates both taxicab and livery license holders. No taxicab affiliation may have more than 25 percent of the total number of city licensed taxicabs as affiliates. Affiliations properly registered with the department of ~~consumer services~~ business affairs and consumer protection before the effective date of this ordinance with a number of affiliated taxicabs greater than 25 percent of the total number of city licensed taxicabs may retain any affiliated taxicabs as members provided that the license of the affiliated taxicab is not transferred, and further provided that the affiliation not accept any additional licensed taxicabs as new affiliates until such time as the total number of affiliated vehicles in the affiliation is less than 25 percent of the total number of city licensed taxicabs.

(Omitted text is unaffected by this ordinance)

9-112-300 Revocation of license – Additional reasons.

the event that the commissioner, after investigation and hearing, shall determine that any licensee has obtained any public passenger vehicle license by fraud or false representation or willful misstatement of material fact, or in case any licensee shall fail to carry out any representation made to the commissioner before the issuance of such license, or shall willfully make any material misstatement of fact on any statement filed with the commissioner, or shall willfully make any material misstatement of fact on any statement filed with the director of revenue or the department of ~~consumer services~~ business affairs and consumer protection in connection with the administration of any tax levied against the licensee, or if any licensee shall operate, or cause or suffer to be operated, any public passenger vehicle in violation of the provisions of this chapter or of the rules and regulations of the commissioner relating to the administration and enforcement of the provisions of this chapter, or if the licensee shall be convicted of a felony, or in the case of a corporate licensee if any officer or director shall be convicted of a felony, unless the licensee shall sever its relationship with any such officer or director immediately upon his conviction, or if the licensee has obtained his license pursuant to a foreclosure of a security interest without having provided the commissioner with the information required under Section 9-112-320(f)(2), the commissioner may institute proceedings with the department of administrative hearings seeking to revoke any or all public passenger vehicle licenses, or other licenses issued pursuant to this chapter, held by such licensee.

9-112-400 Information sheet required – Contents.

Every taxicab shall have an information sheet permanently fixed in a manner set forth by the commissioner. The information sheet shall have printed on it, in letters and numerals large enough to be plainly visible to the passenger, the public passenger vehicle license number, the rate schedule from the airport to (i) designated suburbs and (ii) other destinations beyond city limits as provided in Section 9-112-460 of this chapter, a telephone number of the department of ~~consumer services~~ business affairs and consumer protection inviting passenger comments, and such other information as the commissioner may direct.

9-112-455 Radio dispatch.

(a) Effective January 1, 2001, no affiliation or any radio dispatch service who contracts with an affiliation may provide a two-way radio dispatch system to the affiliates of the affiliation without first having obtained a radio dispatch service license from the department of ~~consumer services~~ business affairs and consumer protection.

(Omitted text is unaffected by this ordinance)

9-112-510 Taxicab rates of fare – Revision.

(a) Commencing with the effective date of this ordinance, the rates of fare for taxicabs shall be as set forth in this section, which rates are hereby declared to be just and reasonable:

(Omitted text is unaffected by this ordinance)

(7) As used in this subsection (e):

“Commissioner” means the commissioner of ~~consumer services~~ business affairs and consumer protection.

“Department” means the department of ~~consumer services~~ business affairs and consumer protection.

10-8-325 Responsibility for distribution of commercial advertising matter.

(Omitted text is unaffected by this ordinance)

(c) The department of business affairs and ~~licensing~~ consumer protection is authorized to suspend or revoke any person’s city business license for violations of any of the provisions of this section or of Sections 10-8-270, 10-8-271, 10-8-310, and 10-8-320 of this Code where (1) the licensee is found liable for three or more violations within a 12-month period, or (2) the commissioner of streets and sanitation recommends such license suspension or revocation to the department based on one or more violations deemed egregious by such commissioner.

(Omitted text is unaffected by this ordinance)

10-8-335 Outdoor special events.

(Omitted text is unaffected by this ordinance)

(d) The department shall promptly send copies of all applications for a special event permit to the following departments, for the purpose of obtaining input on the factors set forth in (f):

(1) the department of business affairs and ~~licensing~~ consumer protection;

(Omitted text is unaffected by this ordinance)

10-20-810 Authority to cite.

In addition to the powers otherwise granted by this Code and other applicable law, the commissioner of transportation and the executive director of emergency management and communications, and, where applicable, the ~~director~~ commissioner of business affairs and ~~licensing~~ consumer protection, shall have the authority to issue citations for violations of this chapter.

10-28-010 Permission required.

(Omitted text is unaffected by this ordinance)

Any person violating any of the provisions of this section shall be fined not less than \$25.00 nor more than \$200.00 for each offense. A separate and distinct offense shall be held to have been committed each day any person continues to violate this section or fails or refuses to cause the removal of such unauthorized structure within such time as may be fixed by the director commissioner of business affairs and licensing consumer protection, not exceeding 30 days, after notice in writing for such removal has been served upon the owner or person maintaining any such privilege.

(Omitted text is unaffected by this ordinance)

10-28-020 Removal of street obstructions.

The director commissioner of business affairs and licensing consumer protection is hereby authorized to order any article or thing whatsoever which may encumber or obstruct any public way, public landing, wharf or pier within the city to be removed. If such article or thing shall not be removed within six hours after notice to the owner or person in charge thereof to remove the same, or if the owner cannot be readily found for the purpose of such notice, the commissioner of transportation, the executive director of emergency management and communications or the commissioner of streets and sanitation shall cause the same to be removed to some suitable place, to be designated by the said department head. The owner of any article so removed shall be subject to a penalty of not more than \$10.00 in addition to the costs of such removal.

Any article or thing which may be removed in accordance with this section, if of sufficient value to more than pay the expenses thereof, shall be advertised ten days and, unless the same shall be reclaimed and the penalty and costs paid by the owners thereof, shall be sold by the department of business affairs and licensing consumer protection. The proceeds of such sale shall be paid into the city treasury, and the balance, if any, after deducting the penalty and costs, shall be paid to any person furnishing satisfactory proof of ownership.

10-28-050 Maintenance of stands.

It shall be unlawful for any person to erect, place or maintain in, upon or over any public way or other public place in the city, any fruitstand, shoeshining stand, flower stand, vegetable stand, lunch wagon, table, box, bin or any other arrangement or structure for the display or sale of goods, wares or merchandise, or for the pursuit of any occupation whatsoever unless a permit for the same shall be obtained from the director commissioner of business affairs and licensing consumer protection and the executive director of emergency management and communications; provided, that the director commissioner of business affairs and licensing consumer protection and the executive director of emergency management and communications shall issue no such permits except for the purpose of exhibiting for sale daily newspapers, within such districts as are or have been designated by the city council.

10-28-060 Barber poles and temporary signs.

The director commissioner of business affairs and licensing consumer protection may

issue permits for the erection of any cloth signs over sidewalk space, or for barber poles attached to a building upon the following conditions:

A written application shall be filed by the applicant for such permit with the director of revenue, together with the written consent of the property owner to whose property the sign or barber pole is to be attached.

The applicant shall pay to the department of business affairs and licensing consumer protection the following fees at the time of filing such application: for each barber pole or sign the sum of \$10.00; for each canvas or cloth sign the sum of \$2.00.

Permits for the cloth signs shall be for a period of 60 days or fraction thereof, and may be renewed for a further period of 60 days, provided the same is maintained in a safe and sanitary condition, and provided such renewal shall be only upon the approval of the director commissioner of business affairs and licensing consumer protection.

No permit shall be issued for a barber pole or a temporary sign, except upon the written approval of the alderman of the ward in which said sign or barber pole is to be erected.

Permits for barber poles or temporary signs shall be subject to revocation at any time by the director commissioner of business affairs and licensing consumer protection, and shall be revoked by the director commissioner of business affairs and licensing consumer protection in all cases where the executive director of emergency management and communications determines that the barber pole or temporary sign interferes with use of the public way, has become hazardous to persons using the public way, or will interfere with work performed on the public way.

(Omitted text is unaffected by this ordinance)

10-28-064 Advertising signs.

Except as specifically permitted by this Code or when authorized by contract entered into by the purchasing agent in cooperation with the commissioner of transportation pursuant to Section 10-28-045, no person shall place, install or knowingly maintain on the surface of the public way any sign or a structure or device to which such a sign is affixed. Any such sign, structure or device that is placed, installed or maintained on the public way in violation of this section is hereby declared a public nuisance and may be removed at any time by the director commissioner of business affairs and licensing consumer protection at the expense of the person responsible for the violation.

(Omitted text is unaffected by this ordinance)

10-28-075 Grants of privilege in the public way.

All grants of privilege in the public way issued by the City of Chicago (for purposes of

this section, "privilege") shall be subject to the following terms, unless a specific privilege explicitly states otherwise:

(a) Each privilege and the structures and appliances authorized by the privilege and this section shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the commissioner of streets and sanitation, the building commissioner, the commissioner of transportation and the director commissioner of business affairs and licensing consumer protection. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, and free from snow, ice and debris to the satisfaction of the commissioner of streets and sanitation and the commissioner of transportation.

(b) Such privilege is subject to amendment, modification or repeal, and permission and authority granted by the privilege and this section may be revoked by the mayor of the City of Chicago or the director commissioner of business affairs and licensing consumer protection at their discretion, at any time without the consent of said grantee.

(Omitted text is unaffected by this ordinance)

(e) The grantee shall furnish to the department of business affairs and licensing consumer protection, prior to issuance of the permit for the privilege, a certificate of insurance evidencing coverage in an amount not less than \$1,000,000.00, combined single limit, with said insurance covering all liability, both public liability and property damage, that may result from the granting of said privilege. The certificate of insurance shall name the City of Chicago and its agents and employees as additional insureds and shall also clearly indicate that the privilege being granted is covered by the insurance policy. Certificates renewing such insurance coverage must be furnished to the department of business affairs and licensing consumer protection no later than 30 days prior to the expiration of the policy.

(Omitted text is unaffected by this ordinance)

(g) The permission and authority granted by the privilege shall not be exercised unless and until a permit authorizing such shall have been issued by the director commissioner of business affairs and licensing consumer protection. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of the privilege and this section, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the city clerk a written acceptance of the terms and conditions of the privilege and this section, and submitted to the department of business affairs and licensing consumer protection evidence of the required insurance coverage and the first year's compensation.

(h) The permission and authority granted by the privilege and this section shall not be assignable except upon the approval of the director commissioner of business affairs and licensing consumer protection after full disclosure.

10-28-200 Permit required.

It shall be unlawful for any person to maintain any canopy, as that term is defined in section 17-17-0233 of the Zoning Code, or marquee, as that term is defined in section 17-17-0295 of the Zoning Code, which shall extend over any public way in the city, without first obtaining authority from the city council and a permit from the director commissioner of business affairs and licensing consumer protection so to do as hereinafter provided.

(Omitted text is unaffected by this ordinance)

10-28-210 Application and plans.

Application for such permit shall be made to the director commissioner of business affairs and licensing consumer protection, and shall contain the name and address of the applicant and the proposed location and dimensions of said canopy or marquee. Plans and specifications of such canopy or marquee and of the part of the building or structure to which it is to be attached shall be submitted to the director commissioner of business affairs and licensing consumer protection with the permit application. No alteration or change from plans or specifications shall be made without the written consent thereto of the director commissioner of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

10-28-260 Revocation of permit.

If any person who has obtained a permit under the foregoing requirements of this chapter relating to canopies and marquees, shall fail or neglect to comply with the provisions thereof, such permit may be revoked by the director commissioner of business affairs and licensing consumer protection, and it shall be revoked by him in all cases where the commissioner of transportation or the executive director of emergency management and communications determines that the permitted canopy or marquee interferes with the use of the public way, has become hazardous to persons using the public way, or will interfere with work performed on the public way.

10-28-265 Placement of pay telephones in public way.

(a) The director commissioner of business affairs and licensing consumer protection shall have the authority to enter into contracts that grant to one or more persons, subject to the conditions set forth in the contract and this chapter, the privilege of installing and maintaining pay telephones in the public way. The director commissioner of business affairs and licensing consumer protection may also contract for the removal of telephones illegally installed or maintained in the public way. Any such contract may be approved as to form and legality by the corporation counsel. In the administration of this section, the director commissioner of business affairs and licensing consumer protection shall consult and cooperate with all appropriate city departments. The director commissioner may at any time cause to be advertised a request for proposals relating to such contracts.

(Omitted text is unaffected by this ordinance)

(c) Any contract entered into pursuant to this section shall provide that the privileges granted by the contract are subject to the city council's authority to order the removal of a pay telephone pursuant to subsection (f) of this section. Any such contract shall also permit the city council or the director commissioner of business affairs and licensing consumer protection to require pay telephones in the public way to have special features designed to reduce criminal activity.

(Omitted text is unaffected by this ordinance)

(e) No later than 30 days after the effective date of this section, every person who owns or maintains a pay telephone in the public way must file with the director commissioner of business affairs and licensing consumer protection a list of the locations of all such telephones owned or maintained by that person. No later than December 1, 1994, every person who maintains a pay telephone that is considered to be in the public way as the result of this amendatory ordinance must file with the director commissioner of business affairs and licensing consumer protection a list of the locations of those telephones.

(Omitted text is unaffected by this ordinance)

(j) The director commissioner of business affairs and licensing consumer protection shall have the authority to promulgate rules and regulations to implement this section.

(Omitted text is unaffected by this ordinance)

10-28-270 Permit required.

No awning, as that term is defined in section 17-17-0215 of the Zoning Code, shall be erected, constructed or maintained so as to extend over the surface of any public way, until a permit therefor is issued by the director commissioner of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

10-28-280 Construction – Maintenance.

All such awnings shall have a minimum clearance of six feet, six inches at the lowest part thereof above the surface of the sidewalk. Supporting framework shall not be less than seven feet, six inches from the sidewalk to the lowest part thereof when lowered for use. All structural parts of awnings shall be maintained in good and safe condition as is required by the building commissioner, the department of transportation and the department of business affairs and licensing consumer protection, and if not so maintained the permit may be revoked by the building commissioner.

10-28-360 Permit required.

It shall be unlawful for any person to erect, locate, construct, or maintain any vehicle weighing scale in any public way or other public place without first obtaining authority so to do from the city council, and a permit from the director commissioner of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

10-28-370 Application – Specifications.

Application for such permit shall be made to the director commissioner of business affairs and licensing consumer protection and shall contain the name and address of the applicant and the proposed location and dimensions of such scale. Such application must be approved by the commissioner of transportation.

Plans and specifications for such scale shall be filed with the commissioner of transportation and a copy thereof shall be kept on file in the office of said commissioner at all times. No permit shall be issued allowing the construction of any vehicle weighing scale until such plans and specifications shall have been first approved by said commissioner of transportation.

10-28-380 Bond required.

Plans and specifications shall be accompanied by a good and sufficient bond executed by the grantee, running to the city, in the penal sum of \$10,000.00, with sureties to be approved by the director commissioner of business affairs and licensing consumer protection, conditioned upon the faithful observance of each and every condition and provision of said permit, and conditioned further to indemnify, keep and save harmless the city against all liabilities, judgments, costs, damages and expenses which may in any way come against said city in consequence of the granting of said permit, or which may accrue against, be charged to, or recovered from said city from, or by reason, or on account of any act or thing done by the grantee by virtue of the authority given in said permit.

(Omitted text is unaffected by this ordinance)

10-28-430 Revocation of permit.

If any person obtaining a permit hereunder shall at any time fail or neglect to comply with the foregoing provisions of this chapter on vehicle weighing scales, such permit may be revoked by the director commissioner of business affairs and licensing consumer protection, and shall be revoked by the director commissioner of business affairs and licensing consumer protection in all cases where the commissioner of transportation or the executive director of emergency management and communications determines that the permitted scale interferes with the use of the public way, has become hazardous to persons using the public way, or will interfere with work performed on the public way.

10-28-450 Permit required.

Unless otherwise permitted by specific ordinance, no person shall use any space underneath the surface of any public way or other public ground in this city, or construct or maintain any structure thereunder, or disturb the sidewalk on such public way or other public ground, for the purpose of constructing or maintaining any vault or structure thereunder, or any coalhole, trapdoor or other opening therein, without first obtaining a permit to do so from the director commissioner of business affairs and licensing consumer protection. No permit shall be issued, transferred or assigned, nor shall any right or privilege thereunder be transferred or assigned, except as hereinafter provided. Nothing in this section shall authorize any person to make an opening in, or construct or repair any pavement in the public way or other public place unless such person holds a public way work license if such a license is required by Chapter 10-20 of this Code.

The number, location, size, construction and maintenance of all coalholes, trapdoors or other openings in the public ways and the construction and maintenance of all vaults shall be under the direction and subject to the approval of the director commissioner of business affairs and licensing consumer protection.

If any person uses any space underneath any public way without a permit for such use as herein provided, the director commissioner of business affairs and licensing consumer protection shall notify the person in writing of the violation of this section and shall demand the removal of the illegal structure and restoration of the public way to its former condition, within five days after delivery of the notice. If the structure is not removed within that time, the director commissioner shall proceed to remove such structure and close the space therein. The costs of removal and restoration of the public way shall be paid by the person who illegally used the space under the public way.

10-28-460 Application for permit.

(Omitted text is unaffected by this ordinance)

As part of the application for a permit for any purpose described in Section 10-28-450, an applicant must also present proof of insurance against any liability, loss or claim arising out of the issuance of the permit, or out of the permitted disturbance of the sidewalk or out of the construction, maintenance or use of the permitted vault or structure thereunder, or coalhole, trapdoor or other opening therein. The insurance shall be issued by an insurer authorized to do business in Illinois, shall be in an amount no less than \$100,000.00 per person and \$1,000,000.00 per occurrence and shall name the City of Chicago, its officers, employees and agents as additional insured. The insurance policy shall provide for 30 days' written notice to the director commissioner of business affairs and licensing consumer protection prior to any lapse or change in coverage. The insurance shall be maintained in effect at all times that the permitted activity is conducted or that the permitted vault, structure or opening is in existence.

10-28-490 Permit fees.

Permit fees shall be based upon the area occupied by the vault, space or structure under the surface of the public way or other public ground for which said permit is given and shall be computed by a standard public way permit fee calculation formula adopted by the director commissioner of business affairs and licensing consumer protection.

(Omitted text is unaffected by this ordinance)

10-28-500 Conveyance of premises.

Any person to whom a permit for the use of subsidewalk space shall have been granted under the terms of this chapter, or who has given a bond for or provided insurance in connection with the occupation of space under any sidewalk under any ordinance or order of the city council heretofore passed, who has conveyed his interest in the premises for which said permit is issued, shall notify the director commissioner of business affairs and licensing consumer protection, in writing, of the said conveyance and shall furnish, in writing, the name and address of the purchaser thereof. Upon the giving of such notice to the director commissioner of business affairs and licensing consumer protection, the conveyor or the purchaser may apply to the commissioner of transportation for a permit to close up any coalhole, trapdoor or other opening maintained in said sidewalk in a condition similar to the balance of the sidewalk in front of said premises; and upon completion of said work to the satisfaction of the commissioner of transportation all liability under the bond or insurance policy heretofore given by the conveyor shall cease and determine, except as to acts happening or causes of action accruing prior to the closing of said coalhole, trapdoor or other opening.

(Omitted text is unaffected by this ordinance)

10-28-510 Cancellation of previous permit.

Whenever any party holding a contract or permit for the construction or maintenance of any space, vault or structure under the sidewalk in any public way or other public place, or for the construction or maintenance of any coalhole, trapdoor, or other opening in the sidewalk, which shall have been issued under the terms of any ordinance or council order heretofore in force, the conditions of which have been and are now being fully complied with, shall apply for a permit hereunder and shall desire to have the permit or contract heretofore entered into, canceled, the director commissioner of business affairs and licensing consumer protection shall cancel the same as regards any liability thereunder arising after the date of the issuance of the new permit hereunder, but such contract or permit and the bond given therewith shall remain in full force and effect as to all rights and liabilities accruing under the same, including all amounts due the city for fees or compensation under the same, up to the time of said cancellation.

10-28-540 Care of sidewalks.

Every person using the space under any sidewalk shall at his own expense and at all times keep such sidewalk in good and safe condition and repair and clear and free from all snow, ice, dirt, filth or other obstructions or encumbrances. All such repairing and cleaning shall be done in accordance with the regulations of the department of transportation.

The director commissioner of business affairs and licensing consumer protection, upon recommendation of the commissioner of transportation, shall order the revocation of the permit for failure to comply with any provision of this section. Revocation shall be in addition to the fines provided in Section 10-28-580.

10-28-570 Revocation of permits:

All permits issued for the use of subsidewalk space shall be subject to revocation in whole or in part whenever the director commissioner of business affairs and licensing consumer protection or the commissioner of transportation shall consider it necessary or advisable to have the vault or space covered by such permits, or any portion thereof, vacated in order that the same may be used for a public purpose, or because of the construction or maintenance of a subway for transportation purposes in, under or near the public way or public place in which said vault or space is located, or for the purposes of moving, laying or maintaining streetcar tracks, sewers, mains, conduits, pipes, tubes or wires of any kind whatsoever because of the construction or maintenance of such subway for transportation purposes. No permit shall be issued except upon the agreement of the party to whom the same is issued that the said vault or space, or any portion thereof, required to be vacated shall be vacated within 30 days after the director commissioner of business affairs and licensing consumer protection shall have given notice of revocation of the permit and that in case such party shall fail to so vacate such space or vault or that portion of the same specified in such notice the director commissioner of business affairs and licensing consumer protection may cause the same to be done at the expense of said party to whom the permit was issued, and all expenses incurred or damages paid by the city on account thereof shall be borne by said party and shall be paid to the city upon demand.

If any person who has secured such a permit shall at any time fail or neglect to comply with the terms of this chapter, the director commissioner of business affairs and licensing consumer protection may initiate an action to revoke such permit.

(Omitted text is unaffected by this ordinance)

10-28-575 Vault space.

(a) Every user of vault space, that is located under the public way and that has an area of at least 30 square feet and that is deeper than three feet below the surface grade of the public way, shall cause the vault to be inspected periodically under the certification of a licensed engineer. Vaults within the central business district, as defined in Chapter 9-4 of this Code, shall be inspected annually; vaults outside the central business district shall be inspected no less than once every three years. Required inspections shall be conducted at the vault user's expense. The user of the vault shall maintain records of inspections under this section for a period of three years, and shall make the records available for review by the department of transportation, the department of business affairs and licensing consumer protection and the department of buildings on demand during regular business hours.

(b) If the inspection indicates the need for any repairs, alterations or other work, the vault user shall prepare a written report indicating the following: the location of the vault; the purpose for which the vault is used; the date of commencement of the work; the date of completion of the work; the nature of the work; and the name and address of each contractor performing any portion of the work. The report shall be filed with the department of transportation, the department of business affairs and licensing consumer protection and the department of buildings in accordance with rules issued by those departments.

(Omitted text is unaffected by this ordinance)

10-28-800 Definitions.

Wherever used in this article, unless the context clearly indicates otherwise:

(A) "Alcoholic beverages" means and includes alcohol, spirits, wine and beer.

(B) "Commissioner" means the commissioner of business affairs and consumer protection.

~~(B)(C)~~ "Department" means the department of business affairs and licensing consumer protection of the City of Chicago.

~~(C)~~ Director means the director of the department of business affairs and licensing of the City of Chicago.

(D) "Food" means any raw, cooked or processed edible substance or ingredient, used or intended for use in whole or in part for human consumption, and shall include nonalcoholic beverages allowed to be sold in accordance with this article, but shall not include alcoholic beverages.

(E) "Person" is defined as provided has the meaning ascribed to the term in Section 1-4-090(e) of the code.

(F) "Sidewalk café" means a portion of an immobile retail food establishment located on a public right-of-way, whether directly adjacent to, or in close proximity to, the retail food establishment.

11-4-430 Required reports and notices.

(Omitted text is unaffected by this ordinance)

No person shall cause or allow the startup of any emission source or related air pollution equipment without first filing a notice of startup with the commissioner of consumer services business affairs and consumer protection.

11-4-1200 Tier II notification – When required.

(A) Definitions. As used in this section:

“Department of business affairs and licensing consumer protection” means the department of business affairs and licensing consumer protection of the City of Chicago.

(Omitted text is unaffected by this ordinance)

(G) Enforcement. The commissioner of the environment, the fire commissioner, the executive director of emergency management and communications, the ~~director~~ commissioner of business affairs and licensing consumer protection and their respective ~~desianees~~ designees are authorized: (1) to inspect, at reasonable hours or in case of an emergency, any facility subject to the requirements of Section 12 of the Illinois Emergency Planning and Community Right To Know Act for the purpose of determining compliance with the requirements of this section; and (2) to examine the applicable books and records of any person subject to the requirements of Section 12 of the Illinois Emergency Planning and Community Right To Know Act in order to corroborate the quantities of hazardous chemicals reported or required to be reported under Section 11-4-1200 by the owner or operator of the facility.

11-4-1905 Construction or demolition site waste recycling.

(Omitted text is unaffected by this ordinance)

(c) A contractor who fails to submit the required documentation as provided herein shall be subject to the full amount of the fines specified in subsection (6) as if no amount of construction and demolition debris was recycled or reused, and may be subject to suspension or revocation of the contractor's general contractor's license by the mayor or the ~~director~~ commissioner of business affairs and licensing consumer protection pursuant to Chapter 4-4 of this Code.

(Omitted text is unaffected by this ordinance)

11-4-2805 Regulated entertainment businesses.

(Omitted text is unaffected by this ordinance)

(d) Where a business has been found liable for two violations of this section, and has been charged with a third violation, all within a one-year period, the commissioner of environment may recommend to the mayor or the ~~director~~ commissioner of business affairs and licensing consumer protection the suspension or revocation of the liquor license, the public place of amusement license, or both licenses. Such a recommendation shall be based on an evaluation of the severity of the violations, steps taken to remedy the violations, and the likelihood of successful remediation and continued compliance with this section.

11-4-2835 Construction, repair or demolition equipment.

(Omitted text is unaffected by this ordinance)

(c) This section may be enforced by designated employees of the departments of buildings, ~~consumer services~~ business affairs and consumer protection, fire, public health, revenue, streets and sanitation, transportation and zoning and land use planning, who are authorized to issue citations for violations.

11-5-024 Hauler certification and reporting requirements.

(Omitted text is unaffected by this ordinance)

(3) The licensee or permittee shall submit semi-annual written reports to the commissioner.

(Omitted text is unaffected by this ordinance)

(v) The percentage of customers not contracting for recycling services. The commissioner shall review and approve the adequacy of these reports as a prerequisite to the issuance of any City of Chicago license or permit for the collection and processing of municipal waste or recyclable materials. If the reports are not filed in a timely manner, or if the information provided is incomplete, the commissioner may request that the department of business affairs and licensing consumer protection withhold a license until such time that the report is made complete. The timely submission of the above reports shall constitute compliance with the reporting requirements under Sections 4-260-045 and 11-4-2535 of the Municipal Code.

(Omitted text is unaffected by this ordinance)

13-20-520 Penalties.

(Omitted text is unaffected by this ordinance)

(b) License ineligibility.

(Omitted text is unaffected by this ordinance)

(2) Upon becoming aware that a licensee or license applicant is lacking a sign permit required by this chapter, the building commissioner or his or her designee shall so notify the department of business affairs and licensing consumer protection or other license-issuing department. At or prior to the time when the applicant applies for a license, the department of business affairs and licensing consumer protection or other license-issuing department shall notify the person in writing that he or she is ineligible for a license under this subsection (b). The notice shall: (i) state that the city has determined that the applicant is responsible for an unpermitted sign; (ii) describe the sign that is unpermitted or inform the applicant that, upon the request of the applicant, a description of the unpermitted sign is available from the department of

buildings; and (iii) inform the applicant of his or her right to contest the city's determination of noncompliance under this subsection (b). If notice is provided by mail, it shall be sufficient to mail the notice to the last address the applicant provided to the department of buildings or the department of business affairs and licensing consumer protection. The date of the notice shall be the date the notice to the applicant is deposited in the mail, if served by first class mail; the date of delivery, if served by personal service; or the date of service if served by any other manner.

(3)(i) Upon the written request of the applicant, the department of buildings shall provide the applicant with a written description of the unpermitted sign for which the applicant is responsible. An applicant shall have 30 business days from the date of the notice issued to the applicant pursuant to subsection (b)(2) to petition the department of buildings to reverse its determination that the applicant is responsible for an unpermitted sign, by submitting in person or by mail, a written response to the department of buildings that includes the following materials and information: the full name, address and telephone number of the applicant; a written statement signed by the applicant setting forth facts, law or other information relevant to establishing a defense to the department's determination; a copy of the notice provided to the applicant by the department of business affairs and licensing consumer protection under subsection (b)(2); and any documentary evidence that supports the applicant's written statement.

(Omitted text is unaffected by this ordinance)

(4) Within ten business days of the date of the department of buildings' decision denying a petition under subsection (b)(3)(ii), the applicant may appeal the department's determination to the department of business affairs and licensing consumer protection by filing a written request for a hearing in person at the office of the department of business affairs and licensing consumer protection. The date of the department's decision shall be the date that it is deposited in the mail, if served by first class mail; the date of delivery, if served by personal service; or the date of service if served by any other manner. A request for a hearing shall include the following materials and information: a copy of the notice provided to the applicant by the department of business affairs and licensing consumer protection under subsection (b)(2); a copy of the applicant's written response submitted to the department of buildings; a copy of the department's decision denying the applicant's petition issued under subsection (b)(3)(ii); and any documentary evidence that supports the applicant's appeal. Upon receipt of a timely and proper request for a hearing, the department of business affairs and licensing consumer protection shall assign a hearing date no later than 15 business days after the date of the request. The hearing shall not be continued without the consent of the applicant. A hearing officer appointed by the department of business affairs and licensing consumer protection shall conduct the hearing to determine whether or not the applicant is ineligible for a license pursuant to this section. The hearing shall comply with the following provisions:

(Omitted text is unaffected by this ordinance)

(iv) At the conclusion of the hearing, the hearing officer shall make a

recommendation to the ~~director~~ commissioner of the department of business affairs and licensing consumer protection affirming or denying the department of buildings' determination that the applicant is not eligible for a license. Upon the issuance of a final order by the department of business affairs and licensing consumer protection that the applicant is not eligible for a license, the applicant's license may not be issued prior to the correction of the underlying sign permit violation and payment of all outstanding fines and penalties. The ~~director~~ commissioner of the department of business affairs and licensing consumer protection shall issue a final order no more than 15 business days after the conclusion of the hearing.

(5) Notwithstanding a pending petition submitted to the department of buildings, pursuant to subsection (b)(3)(i) of this section, or appeal to the department of business affairs and licensing consumer protection pursuant to subsection (b)(4) of this section, no license shall authorize the conduct of any business or occupation from and after the last day of a license term unless the license has been renewed by the department responsible for processing the license. A license may be renewed only upon the correction of the underlying sign permit violation and payment of all outstanding fines and penalties.

(6) If the applicant fails to file a timely and proper petition under subsection (b)(3)(i) or an appeal to the department of business affairs and licensing consumer protection under subsection (b)(4), the applicant shall be deemed to have waived his or her right under this section to contest the department of buildings' determination and the applicant's license may not be issued prior to the correction of the underlying sign permit violation and payment of all outstanding fines and penalties determined by the department to be outstanding.

13-72-090 Administration of chapter.

The commissioner of ~~consumer sales, weights and measures~~ business affairs and consumer protection shall administer this chapter and may adopt rules and regulations for the effective administration of this chapter.

15-4-310 License application.

A written application for a license under this chapter shall be made to the ~~director~~ commissioner of business affairs and licensing consumer protection in conformity with the general requirements of this Code relating to applications for licenses.

(Omitted text is unaffected by this ordinance)

Upon request from the ~~director~~ commissioner of business affairs and licensing consumer protection, the division marshal in charge of the bureau of fire prevention shall make, or cause to be made, an investigation for the purpose of ascertaining whether the place at which it is desired or intended to keep, sell, offer for sale, use or give away such explosives or other aforementioned substances is so situated that a license to keep such loaded paper shells, metallic shot, loaded cartridges, blank cartridges, percussion caps, primers, detonators or flashlight powder in the quantity desired would not be so dangerous as to constitute a nuisance or be a menace to the

safety of the public or of adjoining property, and also whether the conditions under which such explosives, cartridges, percussion caps, flashlight powder, or any of them, are to be kept or handled shall be such as to provide the maximum of safety.

15-24-050 Unattended coin-operated dispensing devices.

The installation and use of unattended coin-operated or self-service dispensing devices for Class I liquids is prohibited except as permitted by regulations issued by the commissioner of consumer sales, weights and measures business affairs and consumer protection.

16-16-060 Registration.

The owner of a building or premises, his agent for the purpose of managing, controlling or collecting rents, or any other person managing or controlling a building or premises, any part of which contains an adult use shall register with the department of business affairs and licensing consumer protection of the City of Chicago the following information:

(Omitted text is unaffected by this ordinance)

16-16-080 Form must be displayed.

The owner, manager or agent of a registered adult use shall display a copy of the registration form approved by the department of business affairs and licensing consumer protection in a conspicuous place on the premises.

ARTICLE VI - DEPARTMENT OF FAMILY AND SUPPORT SERVICES

SECTION 1. There is hereby created a new City Department, to be known as the Department of Family and Support Services. In furtherance thereof, Title 2 of the Municipal Code of Chicago is hereby amended by adding a new Chapter 2-50, as follows:

CHAPTER 2-50

DEPARTMENT OF FAMILY AND SUPPORT SERVICES

Article I. General

2-50-010 Establishment – Composition.

There is established an executive department of the municipal government of the City of Chicago, which shall be known as the department of family and support services. The department shall include a commissioner of family and support services, and such other officers and employees as the city council may provide by the annual appropriation ordinance.

2-50-020 Officers and employees.

All officers and employees of the department of family and support services shall be under the direction and supervision of the commissioner and shall perform such duties as may be required of them by the commissioner or by the provisions of this Code.

2-50-030 Commissioner of family and support services – Appointment and Authority.

There is hereby created the position of commissioner of family and support services. The commissioner shall be appointed by the mayor, by and with the advice and consent of the city council. The commissioner shall be the head of the department and shall have supervision of all the employees therein.

2-50-040 Commissioner of family and support services – Powers and duties.

The duties and powers of the commissioner shall be as follows:

(a) To plan, initiate, supervise and coordinate programs and projects, with or without federal or state assistance, which provide or expand human opportunity, assistance, counseling, or other related guidance and development services for residents, with special emphasis upon their needs, aspirations and welfare;

(b) To provide human services, including, but not limited to, crisis intervention services, and planning, coordination and review of all family and support services provided by the City of Chicago;

(c) To cooperate with the mayor, the city council, city departments, agencies and officials in formulating and executing comprehensive programs (1) that enhance the opportunities for older persons to live independently in their own homes and communities, and to live with dignity when residing in institutions, (2) that serve the pre-retirement population and cross the generations, and (3) that prevent incidents of and assist the victims of elder abuse;

(d) To develop, administer and coordinate programs and projects to assist in the healthy growth, development and socialization of children and adolescents and to promote their well-being and school readiness; and

(1) To conduct research concerning the developmental, medical, educational and social needs of children and adolescents;

(2) To identify and assess risks to children and adolescents in home, school and community environments;

(4) To advocate for the interests of children and adolescents;

(5) To cooperate with agencies of the federal and state governments and with agencies in the private sector in order to address the needs of children and adolescents; and

(6) To seek grants from all available sources in order to address the needs of children and adolescents;

(e) To plan, initiate, supervise and coordinate programs and projects (1) that promote a coordinated response to the problem of domestic violence; (2) that raise community awareness of the problem of domestic violence; and (3) that prevent incidents of and assist victims of domestic violence;

(f) To plan, initiate, supervise and coordinate programs and projects (1) that assist ex-offenders to reenter into the workforce and achieve self-sufficiency, and (2) that offer residents job readiness and skill development training;

(g) To plan, initiate, supervise and coordinate programs and projects that help to prevent and end homelessness;

(h) To recommend such legislative action he or she may deem appropriate to implement the policies of the department;

(i) To enlist and encourage the cooperation of all public and voluntary agencies, racial, religious and ethnic groups, community organizations, fraternal and benevolent societies, veterans organizations, professional and technical organizations, the business community, and other groups in the City of Chicago to facilitate the rendering of voluntary aid and assistance in programs directed towards solving the social and economic problems confronting residents;

(j) To conduct programs of public outreach to all sectors of society in Chicago, in order to acquire information necessary and advice appropriate to the department's function and to advise the public of available programs and projects;

(k) To accept offers of gifts or grants from the United States, the State of Illinois, other government entities, their agencies or officers, or from any person, foundation, association, not-for-profit corporation, firm or corporation of services, equipment, supplies, materials or funds, and to expend such receipts on projects that implement the policies of the department;

(l) To cooperate with state and federal agencies whenever he or she deems such action to be appropriate in implementing the policies of the department;

(m) To conduct public hearings, carry on research or otherwise obtain factual data, issue publications and make recommendations that implement the policies of the department; and

(n) To render an annual report to the mayor and city council.

2-50-050 Transfer of rights, powers and duties.

The commissioner and the department of family and support services shall assume all rights, powers, duties, obligations and responsibilities of the commissioners and departments of senior services, human services, children and youth services, mayor's office on domestic violence, those aspects of the department of public health relating to domestic violence, including any grants or subgrants related thereto, those aspects of the department of housing relating to the plan to end homelessness, and those aspects of the mayor's office of workforce development not assumed by the department of community development, relating to training, including:

(a) All personnel, books, records, property and funds;

(b) The administration of any federal, state, local or private grant or loan programs, except to the extent prohibited by the grantor or grant agreement; and

(c) The rights and duties under existing contracts, appropriations, grant agreements, redevelopment agreements, leases, indentures or other agreements or ordinances. Acting directly or through a designee, the commissioner also assumes the rights and duties formerly exercised by the department of senior services as area agency on aging 12 (planning and service area 12), as designated by the Illinois Department on Aging, for the purpose of planning and coordinating services and programs for older people in the City.

All rules or regulations issued by the commissioners of senior services, human services, children and youth services, mayor's office on domestic violence, and all rules and regulations issued by the commissioner of housing relating to the plan to end homelessness and all rules and regulations issued by the commissioner of the mayor's office of workforce development relating to training, in effect as of the effective date of this chapter shall remain in effect until amended or repealed by the commissioner of family and support services.

2-50-060 Divisions of the department neighborhood offices.

The department of family and support services shall include such divisions as may be necessary or desirable to enable the performance of the duties of the commissioner of family and support services as herein set forth.

The commissioner of family and support services shall have the authority to initiate and carry on the services of the department, deploy staff and otherwise localize operation, in whole or in part, from community centers or neighborhood offices. Nothing in this section authorizes the commissioner to lease space or to acquire real property for community centers or neighborhood offices.

2-50-070 Citizen participation process.

In addition to the powers and duties conferred on the commissioner pursuant to section 2-50-040, the mayor shall have the authority to designate an appropriate citizen participation process and procedure which will ensure the involvement of residents in the activities of the department. Said process shall include the solicitation of advice, guidance and assistance from residents in the areas of activity in which the department is involved.

2-50-80 Advisory councils.

The mayor is authorized to create advisory councils as may be appropriate to the function of the department of family and support services.

Article II. Elder abuse and neglect program.**2-50-90 Purpose and intent.**

The purpose of this article is to establish a program to (1) educate the elderly of the meanings and signs of elder abuse, neglect, financial exploitation and self-neglect, (2) assist in the response of reports of alleged elder abuse, neglect and exploitation of older persons who live at home, in nursing homes and other assisted living facilities and institutions, and (3) work with the elderly to resolve, avoid and prevent abusive situations.

2-50-100 Definitions.

The following terms are defined for the purpose of this article as follows:

(1) "Abuse" means causing any physical, mental or sexual injury to an eligible adult, including exploitation of such adult's financial resources.

(2) "Abuser" means a person who abuses, neglects or financially exploits an eligible adult.

(3) "Eligible adult" means a person 60 years of age or older who resides in a domestic living situation and is, or is alleged to be, abused, neglected or financially exploited by another individual or who neglects himself or herself.

(4) "Emergency" means a situation in which an elderly person is living in conditions presenting a risk of death or physical, mental or sexual injury and the provider agency has reason to believe the eligible adult is unable to consent to services which would alleviate that risk.

(5) "Neglect" means another individual's failure to provide an eligible adult with or willful withholding from an eligible adult the necessities of life including, but not limited to, food, clothing, shelter or medical care. This subsection does not create any new affirmative duty to provide support to eligible adults. Nothing in this section shall be construed to mean that an eligible adult is a victim of neglect because of health care services provided or not provided by licensed health care professionals.

(6) "Self-neglect" means a condition that is the result of an eligible adult's inability, due to physical or mental impairments, or both, or a diminished capacity, to perform essential self-care tasks including: providing essential food, clothing, shelter, and medical care; and obtaining goods and services necessary to maintain physical health, mental health, emotional well-being, and general safety.

(7) "Substantiated case" means a reported case of alleged or suspected abuse, neglect, or financial exploitation in which a provider agency, after assessment, determines that there is reason to believe abuse, neglect, or financial exploitation has occurred.

2-50-110 Program guidelines.

The department shall establish, design and manage a program to provide services for persons 60 years of age and older who have been, or are alleged to be, victims of abuse, neglect, financial exploitation, or self-neglect.

The objectives of this program shall include, but not be limited to, the following:

(1) the promotion of a wide range of endeavors for the purpose of preventing elder abuse, neglect, financial exploitation, and self-neglect in both domestic and institutional settings, including, but not limited to, promotion of public and professional education to increase awareness of elder abuse, neglect, financial exploitation and self-neglect, to increase reports and to improve response by various legal, financial, social and health systems;

(2) the coordination of efforts with other city agencies, councils, and like entities, to include but not limited to, the Chicago Police Department, the Cook County State's Attorney's Office, the Office of the Illinois Attorney General, the Illinois State Police, the Illinois Law Enforcement Training Standards Board, the Illinois State Triad, the Illinois Criminal Justice Information Authority, the Family Violence Prevention Authority and other entities which may impact awareness of, and response to, elder abuse, neglect, financial exploitation, and self-neglect;

(3) the collection and analysis of data;

(4) the promotion of prevention activities;

(5) establishing and coordinating a training program on the unique nature of elder abuse cases with other city agencies, councils, and like entities, including, but not limited to, the Chicago Police Department, the Chicago Fire Department and other entities that may impact awareness of, and response to, elder abuse, neglect, financial exploitation and self-neglect;

(6) the solicitation of financial institutions, especially city municipal depositories, for the purpose of making information available to the general public, warning of financial exploitation of the elderly and related financial fraud or abuse, including such information and warnings available through signage or other written materials provided by the department on the premises of such financial institutions, provided that the manner of displaying or distributing such information is subject to the sole discretion of each financial institution;

(7) the coordination of efforts with utility and electric companies to send notices in utility bills to explain to persons 60 years of age or older their rights regarding telemarketing and home repair fraud; and

(8) providing cooperation with law enforcement agencies. The department and all city agencies or departments shall work with any law enforcement agency conducting any criminal investigation arising from allegations of abuse, neglect, or financial exploitation of an eligible adult. The department, all city agencies and departments, and law enforcement agencies shall cooperate to allow the criminal investigation to proceed concurrently with, and not be hindered by, any investigations conducted by provider agencies. Upon request of the law enforcement agency, the department and all city agencies and departments shall provide, to any law enforcement agency conducting any criminal investigation arising from allegations of abuse, neglect, or financial exploitation of an eligible adult, all relevant information and records from provider agency investigations.

SECTION 2. Section 4-97-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-97-080 Inspections.

Every adult family care facility shall be inspected annually by the department of health, department of senior family and support services, the fire department's bureau of fire prevention and department of buildings, and shall be open at all reasonable times for inspection by such departments.

ARTICLE VII - DEPARTMENT OF ZONING AND LAND USE PLANNING

SECTION 1. There is hereby created a new City Department, to be known as the Department of Zoning and Land Use Planning. In furtherance thereof, the Municipal Code of Chicago is hereby amended by adding a new chapter 2-108, by deleting the struck-through language and inserting the underscored language, and by making the changes otherwise indicated:

CHAPTER 2-108 DEPARTMENT OF ZONING AND LAND USE PLANNING

2-108-010 Definitions.

The following terms wherever used in this chapter shall have the following meanings unless a different meaning appears from the context:

- (a) "Department" means the department of zoning and land use planning of the City of Chicago.
- (b) "Commissioner" means the commissioner of zoning and land use planning of the City of Chicago.
- (c) "City" means the City of Chicago.

2-108-020 Establishment – Composition.

An executive department of the government of the city, to be known as the department of zoning and land use planning, is hereby established. The department shall include the commissioner of zoning and land use planning and such other personnel as may be provided in the annual appropriation ordinance.

All employees of the department shall be under the direction and supervision of the commissioner of zoning and land use planning and shall perform such duties as may be required of them by the commissioner or by the provisions of this Code.

2-108-030 Commissioner – Appointment and authority.

The office of the commissioner of zoning and land use planning is hereby established. The commissioner shall be appointed by the mayor, subject to the approval of the city council, and shall have management and control of all matters and activities pertaining to the department of zoning and land use planning. The commissioner shall serve ex officio as zoning administrator.

2-108-040 Transfer of rights, powers and duties.

The commissioner and the department of zoning and land use planning shall assume all rights, powers, duties, obligations and responsibilities of (1) the former commissioner and department of planning and development to the extent that those rights, powers, duties, obligations and responsibilities relate to zoning and land use planning, and (2) the former department of zoning. All personnel, books, records, property and funds relating to such departments and such rights, powers, duties, obligations and responsibilities are transferred to the department of zoning and land use planning. The commissioner of zoning and land use planning shall succeed such former commissioner in the administration of any federal, state, local or private grant or loan programs relating to such rights, powers, duties, obligations and responsibilities. The commissioner of zoning and land use planning shall succeed to the rights and duties of such former commissioner and under existing contracts, grant agreements, redevelopment agreements, leases, indentures or other agreements or ordinances relating to such transferred rights, powers, duties, obligations and responsibilities. All rules or regulations issued by such former commissioner relating to such rights, powers, duties, obligations and responsibilities in effect as of the effective date of this chapter shall remain in effect until amended or repealed by the commissioner of zoning and land use planning.

2-108-050 Commissioner – Powers and duties designated.

It shall be the duty of the commissioner to supervise and coordinate the formulation and execution of projects and programs affecting the present and future physical and social environment of the city to the extent they relate to zoning and land use planning, including industrial development and growth, development of the city's central and outlying business areas, development of culture and art, redevelopment, employment opportunities, housing, public transportation, streets and expressways, parks and recreation, airports and harbors, water and sewers, libraries, education, the environment, health and the preservation of historical areas and landmarks; to keep and permanently maintain on file for public inspection a bound copy of the Chicago Historic Resources Survey published in 1996; upon receipt by the landmarks division, to post any application for a demolition permit submitted pursuant to Section 13-32-230(b) on the City of Chicago website for a period of at least 120 days after the application is approved or denied by the department of buildings; to conduct research and demographic studies; to create, maintain and expand plans for the City of Chicago; to review and recommend necessary amendments to the Chicago Zoning Ordinance; to administer and enforce the Chicago Zoning Ordinance as provided in that ordinance; and to render necessary services, as requested, to the mayor, the city council and its committees.

2-108-060 Department – Composition.

The department shall include such divisions as may be necessary or desirable to enable the performance of the duties of the commissioner as set forth in this chapter. The department shall furnish services necessary and proper to the functioning of the Chicago plan commission, the capital improvements advisory committee and such other offices and agencies as are appropriate.

2-108-070 Proposals affecting zoning or land use planning.

Prior to approval or passage by the city council, all proposals affecting the zoning or planning of the city shall be referred in writing by the departments, city council committees or agencies originating or having charge or jurisdiction of such proposals, to the commissioner of zoning and land use planning and the plan commission for study, recommendation and report.

~~2-116-240 Office Created – Appointment – Staff.~~

~~There is hereby created the office of zoning administrator. The zoning administrator shall be the executive head of this office and shall be appointed by the mayor by and with the consent of the city council. The zoning administrator may be removed by the mayor for cause. A deputy zoning administrator shall be appointed by the zoning administrator to serve in such capacity as shall be designated from time to time by the zoning administrator. Such other employees of the office of zoning administrator shall be appointed by the zoning administrator as shall be necessary or appropriate to carry out the duties of the office, and as shall be authorized by the city council.~~

2-120-380 Membership, organization and meetings.

The Chicago plan commission shall be composed of 22 members: nine members who are lay citizens, to be appointed by the mayor with the approval of the city council, and ex officio the mayor, the president of the board of local improvements, the commissioner of planning and development zoning and land use planning, the zoning administrator, the commissioner of community development, the commissioner of transportation, the chairman of the city council committee on buildings, the chairman of the city council committee on finance, the chairman of the city council committee on zoning, the chairman of the city council committee on housing, the chairman of the city council committee on traffic control and safety, the chairman of the city council committee on parks and recreation, the general superintendent and chief executive officer of the Chicago Park District and the chairman of the board of the Chicago Transit Authority. The mayor shall designate a chairman and vice- chairman from among the appointed members. The appointed members shall hold no other public office except where such public office is nonsalaried and no fees or emoluments are derived therefrom.

The nine appointed members shall be appointed and hold office as follows: one to be appointed for one year, two for two years, two for three years, two for four years and two for five years and until their successors are appointed and qualified. Members thereafter appointed shall serve for five years, except that in case of vacancy appointments shall be made for the unexpired term. The terms of the ex officio members shall coincide with their terms of public office.

The commission shall meet at least once a month. At least three days notice of the time and place of each meeting shall be given by the chairman. Six members shall constitute a quorum of the commission, but at least five affirmative votes constituting a majority of those voting on the matter shall be required to pass any matter.

2-120-590 Commission – Creation, composition and officers.

There is hereby created a commission on Chicago landmarks. The commission shall consist of ~~nine~~ 10 members, eight of whom shall be appointed by the mayor by and with consent of the city council of the City of Chicago. The ninth member shall be the commissioner of planning and development zoning and land use planning or his designee. The tenth member shall be the commissioner of community development or his designee. The members shall serve without compensation. One of the members shall be designated by the mayor as chairman, another as vice-chairman, and another as secretary. For the purposes of this Article XVII, the "commission" means the commission on Chicago landmarks.

2-120-640 Preliminary recommendation – Request for planning report.

Upon adoption of a resolution making a preliminary recommendation the commission shall request a report from the commissioner of planning and development zoning and land use planning which evaluates the relationship of the proposed designation to the Comprehensive Plan of the City of Chicago and the effect of the proposed designation on the surrounding neighborhood. The report shall also include the commissioner's opinion and recommendation regarding any other planning consideration relevant to the proposed designation and the commissioner's recommendation of approval, rejection or modification of the proposed designation. The report shall be submitted to the commission within 60 days of the request, if the proposed designation is of an area, place, building, structure, work of art or other object, or within 90 days, if the proposed designation is a district, and shall become part of the official record concerning the proposed designation. The commission may make such modifications, changes and alterations concerning the proposed designation as it deems necessary in consideration of any recommendation of the commissioner of planning and development zoning and land use planning. If the commissioner declines or fails to submit a report within the time provided herein, the commission may proceed with designation.

2-120-690 Commission recommendation following hearing.

Within 30 days after the conclusion of the public hearing, the commission shall determine whether to recommend the proposed landmark designation to the city council. If the commission makes a determination to recommend a designation to the city council, it shall set forth its recommendation in writing, including finding of fact relating to the criteria for designation in Section 2-120-620 that constitute the basis for its decision and shall transmit its recommendation to the city council, to the owner of the property and to the parties appearing at the public hearing. If 51 percent of the owners of the property in a district responding to the request for consent file written objections to designation, a recommendation of landmark designation of that district must be approved by the affirmative vote of six members of the commission. The commission shall also transmit to the city council the official record of its proceedings concerning the recommended designation. If the proposed designation is of an area, place, building, structure, work of art or other object, the commission shall transmit its recommendation to the city council within 180 days from the date of receipt of the report of the commissioner of planning and development zoning and land use planning, or if no report has been received, within 240 days from the date of the commission's request for the report. If the proposed designation is of a district, the commission shall transmit its recommendation to the city council within 240 days from the date of receipt of the report of the commissioner of planning and development zoning and land use planning, or, if no report has been received, within 330 days from the date of the commission's request for the report. If, however, an extension of time has been granted under Section 2-120-650, the time allowed for submission under this section shall be extended by the same number of days.

4-388-175 Miscellaneous requirements.

The following provisions apply to buildings in the Wrigley Field Adjacent Area in which a special club license is located.

(a) The height of the wall of the building facing the street, including the parapets, shall not exceed the maximum height permissible in the base district, or 47 feet above grade, whichever is less. The height of the remaining walls shall not exceed the maximum allowable height of the wall facing the street plus 3 feet; provided that walls that surround stairs and elevator shafts shall not be constructed higher than the base of the highest seat; provided further, that the walls for toilet rooms shall not exceed the maximum height of highest permissible deck.

(b) No structure, including any seating structure or support structure, shall project beyond the building's walls.

(c) The area beneath the seating structure located on the roof level shall not be enclosed, except by a screen or mesh constructed such that at least 50 percent of the superficial surface area thereof consists of regularly distributed apertures; provided that if such screen or mesh is used, ivy or vines shall be required to cover the screen or mesh.

(d) All building additions, elevators, rooftop structures and appurtenances thereto, shall be constructed of material consistent with the materials used in the original building structure.

(e) Except for sidewalks leading directly to doors, or the rear of the building, front yards shall be landscaped and not paved.

(f) The front facade of any building in which a special club license is located shall not be altered or modified unless the special club licensee has received, in writing, the approval of the Commissioner of the Department of planning and development zoning and land use planning. The Commissioner shall approve such changes if, in his or her determination, the alterations to the front facade will not: 1) alter the existing streetscape by permitting building additions that encroach onto front yards; 2) alter the building's bulk or scale by the additions of balconies, enclosed porches, or other front additions; or 3) alter the historic character of the Wrigley Field Adjacent Area. Nothing in this section shall be construed as restricting the routine maintenance or repair of the building front facade.

(g) Fire extinguishers shall be located in all areas of the rooftop club in compliance with NFPA 10 standards.

(h) The sale of food, beverages, alcohol, or merchandise is prohibited in the front yard or on the first floor of the building.

(i) (1) Every building in which a special club license is located shall have a written evacuation plan in place. The evacuation plan shall plan for the emergency evacuation of occupants of the building and rooftop club, and include such other information that the deputy commissioner in charge of the bureau of fire prevention shall prescribe in rules and regulations.

(2) It shall be the duty of the special club licensee to create, implement, maintain and update the evacuation plan.

(3) Every special club licensee shall submit the evacuation plan to the fire department for approval no later than 90 days after the effective date of this amendatory ordinance. Thereafter, the licensee shall review the plan annually and shall amend or update the plan as necessary. Any changes or amendments to the plan shall be submitted to the fire department for approval prior to any changes or amendments becoming effective.

(4) The deputy commissioner in charge of the bureau of fire prevention is authorized to promulgate rules and regulations to effectuate the purposes of this subsection (i). The rules and regulations shall set forth the minimum requirements of the plan, including the designation of required personnel and information required in the plan.

10-28-781 Multiple newsrack area.

(a) The commissioner of transportation, after consultation with the commissioner of ~~planning and development~~ zoning and land use planning and the alderman of any affected ward, may designate any portion or portions of the public way as a multiple newsrack area. The area need not be contiguous. Within such an area, the placement, installation and maintenance of newsracks shall be prohibited, except as authorized by contract awarded under this section for the placement, installation and maintenance of multiple newsracks. The commissioner of transportation shall make such designation only if the commissioner determines that the designated area contains on each intersection within the area all or a portion of a group of at least five newsracks that are separated by a combined distance of 12 feet or less, and that the area requires such designation based upon the following considerations:

- (1) The current number of newsracks within or near the proposed area so as to avoid undue concentration of newsracks;
- (2) The impact on pedestrian and vehicular traffic and accessibility to public transportation;
- (3) The impact on and proximity to buildings used for residential purposes;
- (4) The resources available to the city to enforce the requirements and restrictions in the proposed area;
- (5) The inconsistency of individual newsracks with the character of the surrounding streetscape;
- (6) The availability or likely availability of a contractor to provide multiple newsracks in a proposed area.

Before making any such designation, the commissioner shall conduct a survey of existing newsracks, and shall solicit comments from members of the public, community organizations and representatives of newspapers, including any task force organized for the purpose of evaluating or monitoring multiple newsrack programs, and shall consider those comments when determining whether to make the designation. Before making any such designation, the commissioner also shall issue written findings detailing the reasons for such designation. The territory of a multiple newsrack area may be decreased or enlarged in the same manner as the original designation. The restrictions in this section and subsections (j) and (k) of Section 10-28-760 shall not apply until compartments in multiple newsracks at each intersection within the designated area have been made available to persons distributing publications. In addition, the restrictions in this section and subsections (j) and (k) of Section 10-28-760 shall not apply to prohibit the placement of a newsrack dispensing a publication from a location that is further than 400 feet from any newspaper stand or multiple newsrack or any location at which an individual newsrack may be lawfully placed, measured by traversing the public way.

(Omitted text is unaffected by this ordinance)

11-4-2835 Construction, repair or demolition equipment.

(a) No person shall use or cause the use of any mechanical equipment or tool operated by fuel or electric power in building, construction, repair or demolition operations between the hours of 8:00 P.M. and 8:00 A.M. within 600 feet of any residential building or hospital.

(b) The limitation of this section does not apply to any construction, demolition or repair work of an emergency nature or to work on public improvements authorized by a governmental body or agency.

(c) This section may be enforced by designated employees of the departments of buildings, consumer services, fire, public health, revenue, streets and sanitation, transportation and zoning and land use planning, who are authorized to issue citations for violations.

13-32-230 Building wrecking – Permit required – Safety requirements.

(a) Before proceeding with the wrecking or tearing down of any building or other structure, a permit for such wrecking or tearing down shall first be obtained by the owner or his agent from the building commissioner and it shall be unlawful to proceed with the wrecking or tearing down of any building or structure or any structural part of such building or structure unless such permit shall first have been obtained. Application for such permit shall be made by the owner, or his agent, to the building commissioner, who shall issue the permit upon such application and the payment of the fee herein provided.

Every application shall state the location and describe the building which it is proposed to wreck or tear down. Upon the issuance of said permit, such building may be wrecked or torn down, provided that all the work done thereunder shall be subject to the supervision of the building commissioner and to such reasonable restrictions as he may impose in regard to elements of safety and health; and provided further, that the work shall be kept sprinkled and sufficient scaffolding be provided to insure safety to human life.

(b) Notwithstanding the provisions of subsection (a), if a building or structure is color coded orange or red in the Chicago Historic Resources Survey published in 1996, no demolition permit shall be issued for a period not to exceed 90 days in order to enable the department of ~~planning and development~~ zoning and land use planning to explore options to preserve the building or structure, including, but not limited to, possible designation of the building or structure as a Chicago landmark in accordance with Article XVII of Chapter 2-120 of this code. The 90 days (i) shall begin to run on the date that a copy of the application for the demolition permit, along with a photograph accurately showing the current condition of the building or structure identified in that application, is submitted by the applicant to the landmarks division of the department of ~~planning and development~~ zoning and land use planning; and (ii) may be extended for any additional period by mutual written agreement between the applicant and the department. This subsection (b) shall not apply to permit applications for the demolition of any building or structure if demolition is necessary to remedy conditions imminently dangerous to life, health or property as determined in writing by the department of buildings, the board of health or the fire department. Nor shall this subsection (b) apply to any building or structure which the commission on Chicago landmarks has preliminarily recommended as a landmark pursuant to section 2-120-630 or which has been designated by ordinance as a "Chicago Landmark" in accordance with the requirements of this code.

(c) Nothing in this section shall be construed to alter in any way the authority of or the process by which the commission on Chicago landmarks and the city council approve the issuance of demolition permits if such approval is required by this code.

13-32-231 Rooftop Gravity Tank Wrecking – Permit Required.

(1) It shall be unlawful for any person to demolish, in whole or in part, any rooftop gravity tank or to demolish any building on which a rooftop gravity tank is located without first having obtained a permit to wreck or tear down such tank from the ~~executive director of construction and permits~~ commissioner of buildings. The permit required under this section shall be in addition to any other permit required by law.

(2) No permit shall be issued under this section, for a period not to exceed 90 days, in order to enable the department of ~~planning and development~~ zoning and land use planning to

explore options to preserve the tank, including, but not limited to, possible designation of the tank as a Chicago landmark in accordance with Article XVII of Chapter 2-120 of this code. The 90 days shall begin to run on the date that a copy of the application for the demolition permit is submitted by the applicant to the landmarks division of the department of planning and development zoning and land use planning, along with (i) a photograph accurately showing the current condition of the tank identified in the permit application, and (ii) if no part of the tank is visible from the public way at any distance or angle, a statement to that effect verified by affidavit. The 90 days may be extended for an additional period by mutual agreement between the applicant and the department of planning and development zoning and land use planning. This subsection (2) shall not apply to permit applications for the demolition of any tank if demolition is necessary to remedy conditions imminently dangerous to life, health or property as determined in writing by the department of buildings or the fire department; nor shall this subsection (2) apply if the permit applicant can prove, to the satisfaction of the executive director, that the tank was constructed in its entirety after December 31, 1999.

(3) Nothing in this section shall be construed to alter in any way the authority of or the process by which the commission on Chicago landmarks and the city council approve the issuance of demolition permits if such approval is required by this code.

(4) For purposes of this section, the following terms shall have the meanings ascribed to them in this subsection:

"Public way" means any sidewalk, street, alley, highway or other public thoroughfare located at ground level.

"Rooftop gravity tank" or "tank" means any wooden or metal container which (i) holds or was originally designed to hold water to supply a sprinkler system at gravity pressure or to support a building's manufacturing system at gravity pressure; and (ii) is elevated on a rooftop or is free-standing; and (iii) is visible, in whole or in part, from the public way at any distance or angle.

16-4-100 Chicago plan commission – Responsibilities, powers and duties.

The Chicago plan commission shall be the agency responsible for the administration of the Lake Michigan and Chicago Lakefront Protection Ordinance and shall have the following powers and duties in addition to those powers and duties presently contained within the Municipal Code of Chicago:

(a) To receive from any applicant or public agency an application, on such forms as the commission may provide, to undertake any landfill, excavation, impoundment, mining, drilling, roadway building or construction regulated by this chapter and receive for any public agency an application, on such forms as the commission may provide, to acquire or dispose of property regulated by this chapter; to review, approve or disapprove of application; provided, that (1) a public hearing is noticed and held in accordance with the provisions of subparagraphs (b), (c), (d) and (e) hereof, and (2) a written report is prepared and filed with the commission by the commissioner of the department of planning and development zoning and land use planning in accordance with the provisions of Section 16-4-110 hereof. The forms provided by the commission shall not require detailed working drawings or plans.

(b) Within seven days from the date of receipt of said application, the commission shall schedule a public hearing on the question of same setting forth a date within 60 days thereof, time and place and causing written notice to be given the transmitting public agency and the applicant. The commission shall cause a legal notice to be published in a newspaper of general circulation in the City of Chicago setting forth the nature of the hearing, the property involved and the date, time and place of the scheduled public hearing. Said public hearing shall be scheduled on a date not less than 15 days nor more than 30 days from the date of publication of notice.

(c) In addition to the notice requirements hereinabove provided, each applicant subject to the provisions hereof shall, not more than 30 days before filing said application, serve written notice, either in person or by regular mail (provided the applicant prepares a written affidavit attaching a list of all owners to whom any such regular mail written notice was sent), on the owners of all property within 250 feet in each direction of the lot line of the subject property, said owners being such persons or entities which appear from the authentic tax records of Cook County; provided, that the number of feet occupied by all public roads, streets, alleys and other public ways shall be excluded in computing the 250-foot requirement; provided further, that in no event shall this requirement exceed 400 feet. Said notice shall contain the address of the subject property, a brief statement of the nature of the application, the name and address of the applicant and the statement that the applicant intends to file said application on an approximate date. If, after a bona fide effort to determine such address by the applicant, the owner of the property on which the notice is served cannot be found at his or its last known address or the mailed notice is returned because the owner cannot be found at the last known address, the notice requirements of this provision shall be deemed satisfied. In addition to serving the notice herein required, at the time of filing application, the applicant shall furnish to the commission a complete list containing the names and last known addresses of the owners of the property required to be served, the method of service employed and the names and addresses of the persons so served and said applicant shall also furnish a written statement to the commission certifying that the requirements hereof have been complied with. The commission shall hear no application unless the applicant furnishes the list and certificate herein required.

(d) The commission shall conduct the public hearing as provided by subparagraph (b) hereof and shall provide a reasonable opportunity for all interested parties to express their opinions under such rules and regulations as the commission shall adopt for the purpose of governing the applications and proceedings of the commission. Each speaker at any hearing shall be fully identified as to name, address and interests which he represents. Said public hearings shall be concluded within 30 days after commencement thereof; provided, however, that the commission may grant such extensions of time as the applicant may request, said extensions of time to be deemed waiver of the 30-day period herein provided to the extent of the continuance granted.

(e) The commission shall make a determination with respect to the proposed application, plan, design or proposal in writing within 30 days after the hearings are concluded and shall notify the forwarding public agency and the applicant of the commission's approval or disapproval thereof, setting forth findings of fact constituting the basis for its decision. The decision of the Chicago plan commission shall be made in conformity with the purposes for which this chapter is adopted as set forth in Section 16-4-030 hereof, as well as the Fourteen Basic Policies contained in the Lakefront Plan of Chicago adopted by the city council on October 24, 1973. The decision of the Chicago plan commission shall be deemed a final order and binding upon all parties. Failure of the commission to make a determination within the time hereinabove prescribed shall be deemed a disapproval.

(f) Whenever possible and practicable any hearings required by law to be held by the commission affecting the same property shall be held concurrently.

16-4-110 Commissioner of the department of planning and development zoning and land use planning-- Duties and responsibilities.

The commissioner of the department of planning and development zoning and land use planning shall have the following duties and responsibilities:

(a) To forward every proposal or application submitted to the Chicago plan commission under the provisions of this chapter to the department of environmental control and to any other public agency he shall deem appropriate;

- (b) To receive from ~~the commissioner of the environment~~, and any other public agency, a report of comments and recommendations;
- (c) To make such investigation relative to each application or proposal as he deems necessary;
- (d) To prepare and forward to the Chicago plan commission a written report which shall include his findings and recommendations on each application or proposal no less than five days prior to the scheduled hearing;
- (e) To forward within five days to the Chicago plan commission certain applications for a permit, as specified in Section 16-4-150 of this chapter, in any planned development located within the Lake Michigan and Chicago Lakefront Protection District;
- (f) To forward within five days to the Chicago plan commission such applications for permit not exempted in Section 16-4-150 of this chapter and not in any planned development located within the Lake Michigan and Chicago Lakefront Protection District, and to return to the building commissioner such applications as are exempted by Section 16-4-150 of this chapter;
- (g) To receive the decision of the Chicago plan commission prior to the issuance of any permit and to consider that decision binding;
- (h) To approve all applications for permits as specified in Section 16-4-150 of this chapter when said permits conform to the decision of the Chicago plan commission.

16-4-120 Building commissioner – Duties and responsibilities.

The building commissioner shall have the following duties and responsibilities:

- (a) To forward within five days to the Chicago plan commission and the commissioner of planning and development zoning and land use planning any application for a permit in the Lake Michigan and Chicago Lakefront Protection District, ~~together with a statement of zoning considerations by the zoning administrator~~, at any location within the Lake Michigan and Chicago Lakefront Protection District;
- (b) To receive the decision of the Chicago plan commission, and the approval of the commissioner of planning and development zoning and land use planning, prior to the issuance of any permit and to consider that decision binding.

16-4-130 Investigation.

~~The commissioner of the environment zoning and land use planning~~ may upon receipt of any proposal or application as hereinabove provided, conduct an investigation of the ecological and environmental impact of said proposal. The findings of the ~~commissioner of the environment zoning and land use planning~~ shall be forwarded to the ~~commissioner of planning and development and to the plan commission~~ and shall constitute a part of the record upon which the plan commission shall premise its decision regarding the proposal or application.

16-6-040 Additional information required.

- (a) On being advised that a permit application is subject to flood control requirements, the issuing department shall require the applicant to submit the following information, which the issuing department shall transmit to the commissioner of the environment, to the extent not included in the original application, as an additional condition to issuance of the requested permit:
 - (i) Design drawings of the site, drawn to scale showing the property line dimensions;
 - (ii) Existing grade elevations and all changes in grade resulting from excavation or filling in connection with the proposed development;
 - (iii) The location and dimensions of all buildings, additions to buildings and other structures to be added to the site in connection with the development;

(iv) The elevation of the lowest floor (including basement) of all proposed buildings subject to the requirements of Section 16-6-060 of this chapter; and

(v) Upon request, certification by a registered professional engineer that the proposed development complies with the requirements of this chapter.

(b) Applicants filing applications for manufactured home parks, annexation agreements, planned developments, subdivisions, and additions to manufactured home parks and subdivisions, which are greater than five acres or five zoning lots, whichever is lesser, shall furnish to the commissioner of ~~planning and development~~ zoning and land use planning:

(i) A signed statement by a registered professional engineer that the plat or plan accounts for changes in the drainage of surface waters in accordance with the Illinois Plat Act, as amended. A copy of the statement shall be provided to the commissioner of sewers for review and approval;

(ii) Base Flood Elevation Data. Where base flood elevation is not available from an existing study filed with the I.D.N.R./O.W.R., the applicant shall be responsible for calculating the base flood elevation and submitting it to the I.D.N.R./O.W.R. and to F.E.M.A. for review and approval.

16-8-030 Definitions and rules of construction.

(a) Rules of construction.

(1) Where any provision of this chapter is either more or less restrictive than any comparable provision concerning the same subject matter under the city's Zoning Ordinance, the provisions of this ordinance shall govern. Nothing in this subsection is intended or shall be construed to limit the authority of the city council to enact more or less restrictive provisions with respect to the zoning, performance standards, or other regulations of zoning districts or parcels of land located in or near a planned manufacturing district.

(2) In their interpretation and application, except as provided in Section 16-8-030(a)(1), the provisions of this chapter shall be held to be the minimum requirements for the promotion of the public welfare and to accomplish the purposes of the ordinance.

(3) With respect to property located within any planned manufacturing district designated as such in Article II of this chapter, as amended from time to time, the applicable permitted use, special use, lot area and floor area ratio provisions of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, shall govern except where they are in conflict with the purposes of this chapter or to the extent that they differ from the general provisions in Sections 16-8-040 through 16-8-070 or the supplementary use regulations in Section 16-8-080 and Article II imposed for particular districts at the time of designation pursuant to this chapter. In the case of such a conflict, the provisions of this chapter shall govern.

(4) This ordinance is not intended to abrogate any easement, covenant or any other private agreement, but where the provisions of this chapter are more restrictive or impose higher standards or requirements than such easements, covenants or other private agreements, the requirements of this chapter shall govern.

(b) Definitions. Wherever used in this chapter, the following words shall have the following meanings unless the context clearly indicates otherwise:

"Administrator" means the City of Chicago zoning administrator.

~~"Commissioner" means the commissioner of planning and development of the City of Chicago.~~

"Owner" means the person or entity which appears in the authentic tax records of Cook County.

"Plan commission" or "commission" means the Chicago Plan Commission.

"Planned manufacturing district" means a district of five acres or more that is designated by the city council pursuant to the provisions of this chapter. For the purposes of this chapter, measurements of acreage shall apply to land which is contiguous or would be contiguous except for separation by a public way or a railroad right-of-way.

16-8-050 Application – Review and determination.

(a) Initiation of Designation. On receipt of the written application of the mayor or of the owners of all land within the boundaries of a proposed district, or of the alderman of the ward in which a manufacturing district of suitable size exists, the commission shall promptly commence the review and determination process set forth in Section 16-8-060.

(b) Application. An application for designation of an area as a planned manufacturing district shall be filed with the zoning administrator on forms provided by him and in the number of copies he shall require. The administrator shall transmit an original copy of any such application without delay to the city clerk, who shall record it in the proceedings of the city council at its next regular meeting. The administrator shall also transmit copies of any such application without delay to the commissioner of ~~planning and development~~ zoning and land use planning and, the plan commission.

16-8-060 Approval procedure – Commission empowered to adopt regulations.

(a) ~~Department of planning and development~~ zoning and land use planning – Community Meeting. Before a formal public hearing provided for in Section 16-8-060(b) to consider recommending the designation of any district as a planned manufacturing district, the ~~commissioner of planning and development~~ department of zoning and land use planning shall hold at least one public meeting in the ward in which the district proposal for designation is located, for the purpose of explaining the proposal and soliciting comments on it. The commissioner shall notify the alderman of the ward in writing of the time, place and purpose of the meeting and shall also publish notice of the same in a newspaper of general circulation within the ward.

The commissioner shall make a written report and recommendation on the proposal to the plan commission before the date the plan commission has scheduled public hearings on the proposal pursuant to Section 16-8-060(b).

(b) Plan Commission – Public Hearing. The plan commission shall, after written notice as provided in Section 16-8-060(d), hold a public hearing at such a time and place as the commission shall set, for the purpose of determining the industrial viability of the district and the need for the planned manufacturing district status. The commission shall hear testimony and make appropriate findings in accordance with Section 16-8-060(c).

(c) Findings – Factors to be Considered. The applicant shall present evidence on the following factors for the commission's consideration:

(1) With respect to industrial viability, the factors the commission shall consider shall include the following:

- A. The size of the district;
- B. The number of existing firms and employees that would be affected;
- C. The nature and size of recent and planned public and private investments within the district;
- D. The potential of the district to support additional industrial uses and increased manufacturing employment;
- E. The proportion of land in the district currently in industrial uses;
- F. The proportion of land in the district currently in legal nonconforming uses;
- G. The area's importance to the city as an industrial district; and

H. The proportion of land owners and manufacturing and other industrial land users within the proposed district who testify in favor of or in opposition to the designation.

(2) With respect to the need for planned manufacturing district status, the factors the commission shall consider shall include the following:

A. Evidence of conflict with or encroachment on industrial uses by nonindustrial uses;

B. Demand for zoning changes or use conversions which may be incompatible with the character of the manufacturing district; and

C. Continuing industrial viability of the area in accordance with Section 16-8-060(c)(1).

Nothing in this section shall be construed to limit the right of any person other than the applicant to present evidence to the commission.

(d) Notice of public hearing. The plan commission shall give written notice in advance of any public hearing required in section 16-8-060(b) as provided herein. The notice shall contain a brief statement of the nature of the hearing, the area under consideration for planned manufacturing district status, and the time and place of the hearing. The city clerk shall cause the notice to be published in a newspaper of general circulation at least 15 days but not more than 30 days before the date of the hearing. In addition, at least 15 days but not more than 30 days before the date of the hearing, the plan commission shall send notice by first class mail, to the owners of all property within the proposed planned manufacturing district and to the owners of all property within 250 feet, excluding from the computation the number of feet occupied by any public way, of the boundary lot lines of the proposed district. If the mailed notice is returned because the owner of a property to whom notice is required to be sent cannot be found at his or its last known address, the notice requirements of this provision shall be deemed satisfied as to that owner. No further notice shall be required when a hearing is resumed after recess to a date certain. The commission shall provide the zoning administrator with a copy of the notice and shall solicit his the zoning administrator's advice and counsel in evaluating the proposal and evidence offered at the hearing.

(e) Recommendation of the Plan Commission. After public hearing, the plan commission shall within seven days forward to the city council for consideration its findings, determination and recommendation, together with the recommendation of the zoning administrator, in a written report describing the proposed district, including relevant maps and any recommended supplementary use regulations commensurate with the character and needs of the proposed district.

(f) City Council. No planned manufacturing district ordinance shall be changed without city council approval.

(g) Review by the Plan Commission. The plan commission shall from time to time review the effectiveness of designated planned manufacturing districts in achieving the purposes set forth in Sections 16-8-010 and 16-8-020. The plan commission shall recommend to the city council changes in or repeal of a designated district if after following the hearing processes for district designation set forth in Section 16-8-060, it finds the purposes are not being met.

(h) Rules and Regulations. The plan commission may from time to time promulgate rules and regulations appropriate to effectuate the purposes of this chapter; such rules and regulations shall be submitted to the city council, and each of its members, to take effect 30 days thereafter unless the city council shall reject them in whole or in part within that time. At least two weeks before they are to take effect, the commission shall post notice of any proposed rules and regulations in the public reception area of its general offices and shall provide copies of the notice to the zoning administrator for posting in the public reception areas of his office. The notice shall indicate where copies of the proposed rules and regulations may be obtained, their proposed effective date, and the person to whom comments thereon may be directed.

16-18-110 Administrative procedures.

The department of planning and development zoning and land use planning and any of the affected city departments are hereby directed and authorized to issue administrative regulations and procedures as necessary to implement the provisions of this chapter by the effective date of this chapter, and to periodically review and update such regulations and procedures.

17-1-0700 Development manual.

17-1-0702 The Development Manual must be approved by the Commissioner of the Department of Planning and Development and the Zoning Administrator and made available for distribution, purchase or public inspection in the Department of Planning and Development Zoning and Land Use Planning and the office of the Zoning Administrator.

17-1-0800 Official zoning atlas and maps.

17-1-0804 Zoning of Annexed Lands. Before annexation of any territory into the City of Chicago, a zoning plan for the area to be annexed must be forwarded to the City Council by the Commissioner of Planning and Development Zoning and Land Use Planning.

17-4-1000 Floor area bonuses.

17-4-1002 Floor Area Ratio Bonus Menu. Floor area bonuses are subject to the standards of the following table and the specific standards of Sec. 17-4-1004 through Sec. 17-4-1023.

Public Benefit/Amenity	Eligibility Criteria and Bonus Formula	Maximum Bonus	Approval Authority
Affordable Housing	§ 17-4-1004	20% of base FAR in dash 5 25% of base FAR in dash 7 or 10 30% of base FAR in dash 12 or 16	Zoning Administrator
Public Plazas and Pocket Parks	§ 17-4-1005	6 FAR	DPD Zoning Administrator
Chicago Riverwalk Improvements	§ 17-4-1006	No maximum	DPD Zoning Administrator
Winter Gardens	§ 17-4-1007	3 FAR	DPD Zoning Administrator
Indoor Through-Block Connections	§ 17-4-1008	No maximum	Zoning Administrator
Outdoor Through-Block Connections	§ 17-4-1009	No maximum	Zoning Administrator
Sidewalk Widening	§ 17-4-1010	No maximum	Zoning Administrator
Arcades	§ 17-4-1011	2 FAR	Zoning Administrator

Water Features in Public Open Spaces	§ 17-4-1012	1 FAR	DPD <u>Zoning Administrator</u>
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Public Benefit/Amenity	Eligibility Criteria and Bonus Formula	Maximum Bonus	Approval Authority
Upper-Level Setbacks	§ 17-4-1013	25% of base FAR	Zoning Administrator
Lower-Level Planting Terraces	§ 17-4-1014	No maximum	Zoning Administrator
Green Roofs	§ 17-4-1015	2 FAR	Zoning Administrator
Underground Parking and Loading	§ 17-4-1016	30% of base FAR	Zoning Administrator
Parking Concealed by Occupiable Space	§ 17-4-1017	25% of base FAR	DPD <u>Zoning Administrator</u>
Off-Site Park/Open Space Contributions	§ 17-4-1018	20% of base FAR	Planned Development
Streetscape Improvements	§ 17-4-1019	20% of base FAR	Planned Development
Transit Station Improvements	§ 17-4-1020	20% of base FAR	Planned Development
Pedway Improvements	§ 17-4-1021	20% of base FAR	Planned Development
Adopt-A-Landmark	§ 17-4-1022	20% of base FAR	Planned Development
Chicago Public Schools Capital Improvements Fund	§ 17-4-1023	25% of base FAR in dash 10 30% of base FAR in dash 12 or 16	Zoning Administrator

Notes: DPD=Commissioner of the Department of Planning and Development; ZA=Zoning Administrator; PD=Planned Development approval process

17-4-1003 Administration.

17-4-1003-A Projects that are not Subject to Planned Development Review. For projects that are not subject to planned development review, the Zoning Administrator or the Commissioner of the Department of Planning and Development, as indicated in Sec. 17-4-1002, are is authorized to award floor area bonuses.

17-4-1003-B Projects that are Subject to Planned Development Review. For projects that are subject to planned development review, the ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator and the Chicago Plan Commission must review proposed floor area bonus requests and make a recommendation to the City Council. The ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator and Plan Commission may recommend modifications of standards due to unique circumstances so long as the public benefits of the proposed improvements or amenities are of equal or greater value than otherwise required.

17-4-1003-D Submittal Requirements. Before the issuance of any final zoning certificate or final building permit for a building that includes bonus floor area pursuant to this section, the applicant must file with the Zoning Administrator ~~and the Commissioner of Planning and Development~~ a bonus worksheet that identifies the improvements or public amenities to be constructed and the bonuses allowed.

1. The Zoning Administrator must, by administrative rule, establish a required form and content for such worksheets.

2. Such worksheets must describe the size, location, design, and maintenance provisions for the amenities and must include the calculations for the amount of bonus floor area requested.

3. Such worksheets will serve as an official record of bonuses and amenities and such records will be binding on the property owners, successors, and assigns for the life of the building to ensure compliance with the provisions of this Zoning Ordinance for the design, operation, and maintenance of the public amenities.

17-4-1004-C Bonus Formula.

1. The floor area bonus for affordable housing is calculated as follows:
Bonus Floor Area = (sum of the on-site floor area improved with affordable housing units) × 4.0,
or

2. Alternatively, in the case of cash payments to the City of Chicago Affordable Housing Opportunity Fund, floor area bonuses will be based on a financial contribution that reflects the value of land within the surrounding area, based on the following formula: Cost of 1 square foot of floor area = 80% × the median cost of land per buildable square foot.

3. The cost of land must be based on sale prices within the most recent 5 years, as provided by the ~~Department of Planning and Development~~ Zoning and Land Use Planning.

4. The ~~Commissioner of Planning and Development~~ Zoning Administrator is responsible for updating estimates of land values annually.

17-4-1012 Water Features in Public Open Spaces.

17-4-1012-A Eligibility and Standards. Water features located in public open spaces are eligible for floor area bonuses if they comply with the following minimum standards:

1. The site for which the floor area bonus is requested must be located in a dash 12 or dash 16 "D" district.

2. The water feature must be located in one of the following public open space areas:

- (a) public park or plaza;
- (b) Chicago Riverwalk;
- (c) winter gardens;
- (d) indoor or outdoor through-block connections; or
- (e) sidewalk widenings.

3. Water features may consist of fountains, water walls, water channels, water sculptures, ponds or pools.

4. All water features must be appropriately scaled and designed to enhance the public open space. The design, location, and scale of the proposed fountain or water feature must be consistent with guidelines contained in the Guide to the Zoning Bonus Ordinance. The design and location of the water feature will be reviewed by the Department of Planning and Development Zoning and Land Use Planning in the context of the development.

5. Indoor water features must be open to the public at least during the hours of 8:00 a.m. to 7:00 p.m. Outdoor water features must be in operation during the entire year except for the winter months and must operate at least during the hours of 8:00 a.m. to 10:00 p.m.

17-4-1018 Off-Site Park and Open Space Contributions.

17-4-1018-B Guidelines. Contributions toward the creation or improvement of nearby pocket parks, improvements to the Chicago Riverwalk, or other public park spaces may be eligible for floor area bonuses, subject to the following criteria and guidelines:

1. Contributions of land, cash, or improvements must be targeted for specific improvement projects, or for off-site land acquisition within one-half mile of the planned development site. The identification of specific improvement projects or land acquisition sites will be made on a case-by-case basis by the Department of Planning and Development Zoning and Land Use Planning or other agencies, as may be appropriate.

2. Applicants who contribute improvements and will be undertaking the work themselves, must submit documentation including but not limited to, appropriate drawings, detailed construction commitments, a construction schedule, and a performance bond for completion of the improvements.

3. Applicants who make cash contributions for specific improvements that are to be undertaken by agencies such as the Chicago Park District, must enter into an agreement with the City of Chicago and the agency undertaking the improvement. All agreements must be in a form approved by the Corporation Counsel.

17-4-1018-C Bonus Formula.

1. Floor area bonuses for qualifying improvements are to be based on the value of property within the geographic area, based on the following formula: Cost of 1 square foot of floor area = $80\% \times$ median cost of land per buildable square foot.

2. The cost of land must be based on sale prices within the most recent 5 years, as provided by the Department of Planning and Development Zoning and Land Use Planning.

3. The ~~Commissioner of Planning and Development~~ Zoning Administrator is responsible for updating estimates of land values annually.

17-4-1019 Streetscape Improvements.

17-4-1019-C Bonus Formula.

1. Floor area bonuses for qualifying improvements are to be based on the value of property within the geographic area, based on the following formula: Cost of 1 square foot of floor area = $80\% \times$ median cost of land per buildable square foot.

2. The cost of land must be based on sale prices within the most recent 5 years, as provided by the Department of Planning and Development Zoning and Land Use Planning.

3. The ~~Commissioner of Planning and Development~~ Zoning Administrator is responsible for updating estimates of land values annually.

17-4-1020 Transit Station Improvements.

17-4-1020-C Bonus Formula.

1. Floor area bonuses for qualifying improvements are to be based on the value of property within the geographic area, based on the following formula: Cost of 1 square foot of floor area = $80\% \times$ median cost of land per buildable square foot.
2. The cost of land must be based on sale prices within the most recent 5 years, as provided by the Department of ~~Planning and Development~~ Zoning and Land Use Planning.
3. The ~~Commissioner of Planning and Development~~ Zoning Administrator is responsible for updating estimates of land values annually.

17-4-1021 Pedway Improvements.**17-4-1021-C Bonus Formula.**

1. Floor area bonuses for qualifying improvements are to be based on the value of property within the geographic area, based on the following formula: Cost of 1 square foot of floor area = $80\% \times$ median cost of land per buildable square foot.
2. The cost of land must be based on sale prices within the most recent 5 years, as provided by the Department of ~~Planning and Development~~ Zoning and Land Use Planning.
3. The ~~Commissioner of Planning and Development~~ Zoning Administrator is responsible for updating estimates of land values annually.

17-4-1022 Adopt-a-Landmark.**17-4-1022-C Bonus Formula.**

1. Floor area bonuses for qualifying activities are to be based on financial contributions that reflect the value of property within the geographic area, based on the following formula:
Cost of 1 square foot of floor area $80\% \times$ median cost of land per buildable square foot.
2. The cost of land must be based on sale prices within the most recent 5 years, as provided by the Department of ~~Planning and Development~~ Zoning and Land Use Planning.
3. The ~~Commissioner of Planning and Development~~ Zoning Administrator is responsible for updating estimates of land values annually.

17-8-0500 Mandatory planned development thresholds.

Planned development review and approval, in accordance with the procedures of Sec. 17-13-0600, is required for all of the following.

17-8-0515 Expansions of Existing Development.

17-8-0515-A If an approved planned development is proposed to be expanded or changed, the regulations of Sec. 17-13-0611 apply.

17-8-0515-B Proposed expansions of any other existing development that will result in an increase in building height, lot area or number of dwelling units must be reviewed and approved in accordance with the planned development procedures of Sec. 17-13-0600 if the expanded development meets the threshold for a mandatory planned development.

17-8-0515-C The mandatory PD requirement of the preceding paragraph (Sec. 17-8-0515-B) does not apply in the following cases:

1. the ~~Commissioner of Planning and Development~~ Zoning Administrator determines that the proposed expansion will not result in a significant increase in adverse impacts

on the surrounding area, in terms of traffic congestion, incompatible building bulk or scale, or other measurable land-use impacts; or

2. the development involves only reuse of an existing building and the building's height is not being increased.

17-9-0115 Shelter Facilities.

17-9-0115-A Notwithstanding any other provision of this Zoning Ordinance, any transitional shelter or temporary overnight shelter in existence as of December 21, 1983, is considered a permitted use regardless of district in which it is located. Any expansion of such existing transitional overnight shelter or temporary overnight shelter will be considered as a new use for purposes of this Zoning Ordinance.

17-9-0115-B Notwithstanding any Zoning Board of Appeals resolution to the contrary, any lawfully established transitional residence, or transitional shelter may be converted to a shelter for victims of domestic violence or abuse without special use approval.

17-9-0115-C The ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator is authorized to review shelter applications for the purposes of determining the need, if any, for off-street parking spaces.

17-10-0100 General.

17-10-0102-B Transit-Served Locations.

1. In B, C or D districts, minimum off-street parking ratios are reduced by 50 percent from the otherwise applicable standards for rehabilitation or reuse of existing structures located within 600 feet of a CTA or METRA rail station entrance.

2. For new construction in such locations, the ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator is authorized to approve off-street parking ratio reductions of up to 25 percent if the Commissioner determines, based on information provided by the applicant, that transit use and alternatives to private automobile use will be actively promoted and/or that other factors are likely to result in automobile ownership rates that are lower than indicated by applicable off-street parking ratios.

3. The 600-foot distance specified in this section must be measured along a straight line between the rail station entrance and the entrance of the building for which the parking reduction is requested.

17-10-0102-D Small Dwelling Units. The ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator is authorized to approve off-street parking ratio reductions of up to 25 percent for multi-unit residential developments in "D" districts if the ~~Commissioner~~ Zoning Administrator determines, based on information provided by the applicant, that automobile ownership rates are likely to be lower than minimum off-street parking requirements. In order to qualify for consideration of lower parking ratios under this provision, the building must contain 100 or more dwelling units and the average size of a dwelling unit within the building must be less than 800 square feet.

17-10-0207 Off-Street Parking Schedule

District	Minimum Automobile Parking Ratio (per unit or gross floor area)	Minimum Bike Parking
17-10-0207-A Parking Group A. (Detached Houses, Two-flat, Townhouses)		
RS1 and RS2	2 spaces per unit, provided that off-street parking is not required for detached houses on lots of records that are 33 feet or less in width if the subject lot does not have access to an improved alley and provided further that the Zoning Administrator is authorized to approve an administrative adjustment allowing a minimum of 1 parking space per unit if such reduction will result in more useable open space on the lot (See Sec. 17-13-1003-CC); 1 space per unit for government-subsidized units	None
RS3	2 spaces per unit for detached houses and 1.5 spaces per unit for two-flats, provided that off-street parking is not required for detached houses or two-flats on lots of records that are 33 feet or less in width if the subject lot does not have access to an improved alley and provided further that the Zoning Administrator is authorized to approve an administrative adjustment allowing a minimum of 1 parking space per unit if such reduction will result in more useable open space on the lot (See Sec. 17-13-1003-CC); 1 space per unit for government-subsidized units	None
All other districts	1 space per unit, provided that off-street parking is not required for detached houses or two-flats on lots of records that are 33 feet or less in width if the subject lot does not have access to an improved alley; 1 space per unit for government-subsidized detached houses and two-flats	None
17-10-0207-B Parking Group B. (Single-room Occupancy)		
All districts	1 space per 10 units	1 per 2 auto spaces in buildings containing 8 or more units
17-10-0207-C Parking Group C. (Multi-Unit, nongovernment-subsidized; based on zoning)		
R (all)	1 space per unit	1 per 2 auto spaces in buildings containing 8 or more units
B, C dash 1, 1.5, 2	1 space per unit	
B, C dash 3	1 space per unit	
B, C dash 5	1 space per unit for first 100 units; 0.60 spaces per unit for all additional units	

District	Minimum Automobile Parking Ratio (per unit or gross floor area)	Minimum Bike Parking
(Multi-Unit, government-subsidized; based on unit size)		
Less than 600 sq. ft.	0.33 spaces per unit	1 per 2 auto spaces in buildings containing 8 or more units
600-1,200 square feet	0.70 spaces per unit	
1,201+ square feet	1 space per unit	
(Note: DPD <u>DZLUP</u> authorized to grant further reductions for government-subsidized units based on transit availability, auto availability, income levels, availability of shopping and services within walking distance and other pertinent factors)		
17-10-0207-D Parking Group D. (Elderly Housing)		
All	0.33 spaces per unit	1 per 4 auto spaces in buildings containing 8 or more units
17-10-0207-E Parking Group E. (Universities, Day Care, Parks and Recreation, Postal Service, Public Safety, Schools, Utilities, Business/Trade School)		
R (All) B, C, M dash 1, 1.5, 2, 3	1 per 3 employees + additional parking and drop-off spaces as determined by Department of Planning and Development <u>Zoning and Land Use Planning</u>	1 per 10 auto spaces; minimum 4 spaces
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-F Parking Group F. (Cultural Exhibits and Libraries)		
R (All) B, C, M dash 1, 1.5 or 2	None for first 4,000 square feet then 1 space per 1,000 square feet	1 per 10 auto spaces; minimum 4 spaces
B, C, M dash 3	None for first 10,000 square feet then 2.5 space per 1,000 square feet	
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
District	Minimum Automobile Parking Ratio (per unit or gross floor area)	Minimum Bike Parking

17-10-0207-G Parking Group G. (Hospitals)		
R (All) B, C, M dash 1, 1.5, 2, 3	1 space per 3 beds + 1 per 3 employees + 1 per doctor	1 per 10 auto spaces
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-H Parking Group H. (Lodges and Private Clubs)		
R (All) B, C, M dash 1, 1.5, 2, 3	1 per 3 lodging rooms + 1 per 10 persons capacity	1 per 10 auto spaces
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-I Parking Group I. (Religious Assembly)		
R (All) B, C, M dash 1, 1.5, 2, 3	1 per 8 seats in auditorium	1 per 10 auto spaces
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-J Parking Group J. (Adult Use)		
C, M dash 1, 1.5, 2, 3	Entertainment-related: 1 per 10 persons capacity Retail-related: None for first 4,000 square feet then 2.5 spaces per 1,000 square feet	1 per 10 auto spaces
B, C, M dash 5	Entertainment-related: 1 per 10 persons capacity Retail-related: None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-K Parking Group K. (Shelter/Boarding Kennel, Veterinary)		
B, C, M dash 1, 1.5, 2, 3	2 spaces for 1,000 square feet not including space used for animal pens and other non-public areas	None
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	

Parking and Loading

§ 17-10-0207-N

District	Minimum Automobile Parking Ratio (per unit or gross floor area)	Minimum Bike Parking
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17-10-0207-L Parking Group L. (Office, High Technology Office, Animal Sales and Grooming, Communication Service, Financial Services, Business Support Services, Employment Agencies)		
B, C, M dash 1, 1.5, 2	None for first 4,000 square feet then 2 spaces per 1,000 square feet	1 per 10 auto spaces
B, C, M dash 3	None for first 10,000 square feet then 2 spaces per 1,000 square feet	
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-M Parking Group M. (Retail, Body Art, Eating and Drinking Establishments, Food and Beverage Sales, Participant Sports and Recreation, Fortune Telling, Personal Service, Auto Supply/Accessory Sales, Artist Work or Sales Space, Copying and Reproduction)		
B, C, M dash 1, 1.5, 2	Health Clubs: as required by Sec. 4-4-312 of the Municipal Code Participant Sports and Recreation: 1 per 10 persons capacity All other: None for first 4,000 square feet then 2.5 spaces per 1,000 square feet	1 per 5 auto spaces
B, C, M dash 3	Health Clubs: as required by Sec. 4-4-312 of the Municipal Code Participant Sports and Recreation: 1 per 10 persons capacity None for first 10,000 square feet then 2.5 spaces per 1,000 square feet	
B, C, M dash 5	Health Clubs: as required by Sec. 4-4-312 of the Municipal Code Participant Sports and Recreation: 1 per 10 persons capacity None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-N Parking Group N. (Building Maintenance, Business Equipment Sales and Service, Repair or Laundry Service, Vehicle Sales and Service)		
B, C, M dash 1, 1.5, 2	None for first 4,000 square feet then 1.66 spaces per 1,000 square feet	None
B, C, M dash 3	None for first 10,000 square feet then 1.66 spaces per 1,000 square feet	
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	

§ 17-10-0207-O

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District	Minimum Automobile Parking Ratio (per unit or gross floor area)	Minimum Bike Parking
17-10-0207-O Parking Group O. (Construction Sales and Service)		

B, C, M dash 1, 1.5, 2, 3	1.66 spaces per 1,000 square feet	1 per 10 auto spaces
B, C, M dash 5D (all)	See Off-Street Parking Schedule "2"	
17-10-0207-P Parking Group P. (Entertainment and Spectator Sports)		
B, C, M dash 1, 1.5, 2, 3	1 space per 10 persons capacity; none for live theater venues with less than 150 seats	1 per 10 auto spaces
B, C, M dash 5	Banquet Halls: 1 space per 10 persons capacity All other: None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-Q Parking Group Q. (Group Living, Funeral and Interment, Consulates, Philanthropic Institutions, Day Labor Employment Agency, Residential Storage Warehouse)		
R (All) B, C, M dash 1, 1.5, 2, 3	As determined by DPB <u>DZLUP</u>	As determined by DPB <u>DZLUP</u>
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-R Parking Group R. (Flea Market, Gas Stations)		
B, C, M dash 1, 1.5, 2, 3	1 space per 3 employees	None
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-S Parking Group S. (Lodging)		
R (All) B, C, M dash 1, 1.5, 2, 3	Bed and Breakfast: 1 space per 4 rooms, plus 1 space for owner; none required if guests have access to public parking (non-accessory) facility within 600 feet Hotel/Motel: 1 space per 3 lodging rooms	1 per 10 auto spaces
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	

Parking and Loading

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District	Minimum Automobile Parking Ratio (per unit or gross floor area)	Minimum Bike Parking
17-10-0207-T Parking Group T. (Medical Service)		

R (All)B, C, M dash 1, 1.5, 2, 3	None for first 4,000 square feet, then 2.5 spaces per 1,000 square feet	1 per 10 auto spaces
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-U Parking Group U. (Electronic Data Storage Centers, Industrial)		
B, C, M dash 1, 1.5, 2, 3	1 space per 4 employees	1 per 10 auto spaces
B, C, M dash 5	None for first 35,000 square feet or 2 × lot area, whichever is greater, then 1.33 spaces per 1,000 square feet	
17-10-0207-V Parking Group V. (Indoor Special Event)		
All	1 space per 10-persons capacity; none required on-site (i) for events with an estimated attendance of 150 or fewer persons; or (ii) upon proof of an agreement, submitted pursuant to Section 17-10-0604, providing for the use of off-site parking privileges; or (iii) in manufacturing districts, upon proof of an agreement with a licensed valet parking operator in a form acceptable to the Zoning Administrator.	None
17-10-0207-W Parking Group W. (Motor Vehicle Repair Shops required to be licensed under Chap. 4-228 of the Chicago Municipal Code)		
All	2 spaces for each repair bay or 300 square feet of vehicle repair space, whichever is greater	None

17-10-0208 Off-Street Parking Schedule 2: Downtown Zoning Districts. Schedule "2" presents off-street parking standards for uses in downtown (D) zoning districts. The off-street parking standards for neighborhood zoning districts (i.e., R, B, C and M) are presented in Sec. 17-10-0207 above.

§ 17-10-0208

Chicago Municipal Code – Chicago Zoning Ordinance

District	Minimum Automobile Parking Ratio (Per unit or gross floor area)	Maximum Accessory Parking Ratio (per unit or gross floor area)	Minimum Bike Parking
Residential Uses			
D dash 3	1 space per dwelling unit	2.0 per dwelling unit	1 per 2 auto spaces in buildings containing 8 or more units
D dash 5	1 space per unit for first 100 units; 0.60 spaces per unit for all additional units; subsidized units as determined by <u>DPD DZLUP</u>	1.5 per dwelling unit	

D dash 7	0.7 spaces per dwelling unit	DC district: 1.1 per dwelling unit DX and DR districts: 1.1 per dwelling unit for dwelling units containing less than 1,600 square feet of floor area; 1.5 per dwelling unit for dwelling units containing 1,600 square feet of floor area or more	
D dash 10, 12, 16	0.55 spaces per dwelling unit		
Nonresidential Uses			
D dash 3	None for first 10,000 square feet then 2 spaces per 1,000 square feet	None	None
D dash 5	None for first 70,000 square feet or 2 x lot area, whichever is greater, then 0.8 spaces per 1,000 square feet	None	
D dash 7, 12, 16	<p>No minimums in dash 7, 12 or 16 except for the following:</p> <p>Hotels with more than 15,000 square feet of meeting, conference or banquet area: 1 space per 1,000 square feet</p> <p>Theaters and other indoor entertainment and spectator sport facilities with seating capacity of more than 1,000: 1 space per 20 seats when located in a DX district (none required in DC)</p>	<p>Maximum accessory parking ratio in DC and DX dash 7, 12 and 16:</p> <p>Hotels: 1 space per 400 square feet of assembly space (i.e. meeting, conference or banquet area) + 1 space per 10 rooms in DC and 1 space per 5 rooms in DX</p> <p>Offices: 1 space per 2,800 square feet of gross floor area</p> <p>Retail: 1 space per 1,000 square feet in DC; 2.5 per 1,000 square feet in DX</p> <p>Restaurant: 1 space per 1,000 square feet in DC; 3 per 1,000 square feet in DX</p> <p>Theaters and other indoor entertainment and spectator sport facilities: 1 space per 10 seats in DC; 1 per 5 seats in DX</p>	

17-10-1102 Special Uses. For special uses other than prescribed for hereinafter, loading spaces adequate in number and size to serve such uses as determined by the Department of Planning and Development Zoning and Land Use Planning must be provided.

17-11-0206 Multi-level Parking Garages.

17-11-0206-G Site Plan Review. Multi-level parking garages are subject to site plan review, in accordance with Sec. 17-13-0800. In addition to the site plans and drawings required to be submitted as part of the site plan review application, all multi-level parking garages, except

fully-enclosed garages, must submit a landscape plan to the ~~Commissioner of Planning and Development~~ Zoning Administrator illustrating all site landscaping as well as the proposed use of perimeter planters, hanging baskets, flower boxes, planting trellises and/or roof-top gardens. Consistent with the goal of screening and enclosing garages, the ~~Commissioner of Planning and Development~~ Zoning Administrator may require:

1. the planting of vines at the base of any multi-level garage;
2. the installation of perimeter planters on at least every other floor of garages using natural ventilation; and/or
3. the installation of perimeter planters on rooftops used for parking with such rooftop planters designed and constructed consistent with the standards illustrated in the Guide to the Chicago Landscape Ordinance and the Guide to the Chicago Parking Garage Ordinance.

17-11-0206-H Existing Garages.

1. By April 1, 2007, property owners of every pre-existing, multi-level, nonresidential parking garage located within the Central Area must submit a landscape plan to the ~~Commissioner of Planning and Development~~ Zoning Administrator illustrating compliance with the standards of this section and Sec. 17-11-0206.

2. If, before April 1, 2007, the property owner or operator of any pre-existing, multi-level, nonresidential parking garage located within the Central Area is required to obtain from the Department of Buildings a permit for the enlargement, alteration or repair of the garage and the estimated value of the building work is \$50,000 or more, as stated on the permit application, the property owner or operator of the garage must submit a landscape plan to the ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator within 12 months of the date that such permit is issued.

3. Within 6 months of the date on which the landscape plan is approved by the ~~Commissioner of Planning and Development~~ Zoning Administrator, the property owner or operator of the nonresidential parking garage must install and maintain landscaping consistent with the approved landscape plan.

4. Any landscape plan submitted pursuant to this subsection must:

- (a) illustrate the proposed use of perimeter planters, hanging baskets, flower boxes, planting trellises and/or rooftop gardens to screen all garage openings visible from any public street or park; and
- (b) screen at least one-half of all such openings with landscaping.

5. Consistent with the goal of screening and enclosing garages, the ~~Commissioner of Planning and Development~~ Zoning Administrator may require:

- (a) the planting of vines at the base of any multi-level garage;
- (b) the installation of perimeter planters on at least every other floor of garages using natural ventilation; and
- (c) the installation of perimeter planters on rooftops used for parking with such rooftop planters designed and constructed consistent with the standards illustrated in the Guide to the Chicago Landscape Ordinance.

6. For purposes of this section (17-10-1009) only, "nonresidential parking garage" means any parking structure licensed or required to be licensed under this Zoning Ordinance where 45% or more of the parking spaces are available to the public for a fee.

17-12-1005-D High-Rise Building Signs.

1. No more than one high-rise building sign is allowed on any side of a building.
2. The maximum sign face area of a high-rise building sign is limited as follows:
Height of Sign

(feet above grade at base of building)Maximum Area

(square feet)150-1995 × building wall width at mounted sign height200-2996 × building wall width at mounted sign height300-4497 × building wall width at mounted sign height450+8 × building wall width at mounted sign height

3. High-rise building signs must be individual letter signs.
4. High-rise building signs may not be attached to roof-mounted structures that exist solely for the purpose of supporting the sign.
5. No projecting signs are allowed as high-rise building signs.
6. High-rise building signs may not be mounted on walls which abut one another on a single building.
7. No more than two high-rise building signs are allowed per building and both high-rise building signs on a single building must identify the same tenant.
8. High-rise building signs shall be limited to business identification for the principal tenant, which must occupy at least 30% of the building's total floor area. For purposes of this section, the ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator is authorized to allow for a reduction in the percentage of this occupancy requirement provided the applicant demonstrates that it (1) is the building's largest tenant and (2)(a) occupies a percentage of the building's total floor area that is substantially similar to 30% or (b) is the corporate headquarters of a publicly held corporation.

17-12-1103-B Regulations and Standards. The following standards apply to signs within the State Street/Wabash Avenue Corridor special sign district. These sign regulations are supplemental standards that apply in addition to existing zoning regulations. All existing zoning regulations apply except those that conflict with regulations imposed for the State Street/Wabash Avenue Corridor special sign district. In case of conflict between the State Street/Wabash Avenue Corridor regulations and existing, underlying zoning district regulations, the State Street/Wabash Avenue Corridor regulations will govern.

1. Area.
 - (a) On State Street the gross sign face area of all signs on a zoning lot may not exceed 4 square feet times the lot's street frontage. The gross sign face area of any single sign may not exceed 2 square feet times the lot's street frontage.
 - (b) On Wabash Avenue the gross sign face area of all signs on a zoning lot may not exceed 6 square feet times the lot's street frontage.
 - (c) On all other streets in the State Street/Wabash Avenue Corridor, the gross sign face area of all signs on a zoning lot may not exceed 4 square feet times the lot's street frontage.

(Omitted text is unaffected by this ordinance)

11. **Freestanding Signs.** Notwithstanding any other provision of this Zoning Ordinance, including without limitation Section 17-12-1002-F hereof, the ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator is authorized to approve one or more Freestanding Signs for a zoning lot within the State Street/Wabash Avenue Corridor so long as: (i) the Zoning Administrator has determined that the Freestanding Sign otherwise complies with the provisions of 17-12-1003-B; (ii) the Freestanding Sign identifies a significant corporate headquarters employing in excess of 1,000 full-time persons or the offices of a governmental agency; and (iii) the Freestanding Sign does not project across the property line into the public way.

17-13-0107 Public Notices.

17-13-0107-A Written Notice. Whenever the provisions of this Zoning Ordinance

require that "Written Notice" be provided, such notice must be given as specified in this section.

1. Timing.

(a) One written notice of administrative adjustment applications must be provided by the applicant at least 10 days before the Zoning Administrator takes action on the application. The Zoning Administrator may not take final action on an administrative adjustment application until at least 10 days after the date that notices were mailed to abutting property owners.

(b) One written notice for all other applications requiring written notice must be provided by the applicant no more than 30 days before filing the application.

2. Radius. Unless otherwise expressly stated, the notification radius for applications requiring written notice is as follows:

(a) In the case of special use applications and zoning map amendments, including planned developments, written notice must be provided to property owners of the subject property and to all property owners within 250 feet of the property lines of the subject property.

(b) In the case of special use applications for sanitary landfills, hazardous waste treatment or storage facilities, liquid waste handling facilities, resource recovery facilities, reprocessible construction/ demolition material facilities, incinerators or transfer stations, the applicant must provide written notice to all property owners within 500 feet of the property lines of the subject property.

(c) In the case of administrative adjustment applications, the applicant must provide written notice to property owners of abutting lots on both sides of the subject property.

(d) In the case of variation applications, written notice must be provided to property owners of the subject property and to all property owners within 100 feet of the property lines of the subject property.

(e) Land occupied by public roads, streets, alleys and other public ways is to be excluded in computing the required notification radius.

3. All required written notices must be sent USPS first class mail unless otherwise expressly stated.

4. Ownership information must be obtained from the most recent authentic tax records of Cook County.

5. Written notices must contain:

(a) the common street address of the subject property,
(b) a description of the nature, scope and purpose of the application or proposal;
(c) the name and address of the applicant;
(d) the date that the applicant intends to file the application; and
(e) a source for additional information on the application or proposal.

6. If after a bona fide effort to provide written notice, the property owner of the property on which notice is served cannot be found at their last known address, or the mailed notice is returned because the property owner cannot be found at their last known address, the written notice requirements of this section will be deemed satisfied.

7. At the time of filing an application, the applicant must furnish a complete list containing the names and last known addresses of the persons provided with notice. The applicant must also furnish a written affidavit certifying compliance with all applicable written notice requirements.

(a) Lists and affidavits must be furnished to the Chairman of the City Council Committee on Zoning for matters requiring final approval by the City Council or to the Chairman of Zoning Board of Appeals for matters requiring final approval by the Zoning Board of Appeals.

(b) No hearing will be scheduled or conducted until the applicant complies with all applicable notice requirements.

8. Whenever the applicant for a matter requiring final approval by the City Council is the Mayor, a member of the City Council or the ~~Commissioner of Planning and Development~~ Zoning Administrator, the written notice requirements are as follows:

(a) Written notice must be given as set forth in paragraph 17-13-0107-A2, except that notice may be served by first-class mail and must be served at least 15 days before an advertised public hearing.

(b) Written notice of any public hearing required before the Plan Commission must be given by the Department of ~~Planning and Development~~ Zoning and Land Use Planning.

(c) Notice of any required public hearing before the City Council Committee on Zoning must be given by the City Council Committee on Zoning.

(d) When any property in the area requiring notice has been converted to condominiums pursuant to the "Illinois Condominium Act" and contains more than 25 condominium units, notice must be given only to the Condominium Association governing the property.

9. In the case of special use and variation applications, the Zoning Board of Appeals must send written notice to those persons required to be notified under paragraph 17-13-0107-A2, above.

(a) This notice must be sent first class mail no more than 30 days and not less than 15 days before the public hearing.

(b) When any property in the area requiring notice has been converted to condominiums pursuant to the "Illinois Condominium Act" and contains more than 25 condominium units, the Zoning Board of Appeals is only be required to serve notice on the Condominium Association governing the property.

10. In the case of special use applications for sanitary landfills, hazardous waste treatment or storage facilities, liquid solid waste handling facilities, resource recovery facilities, reprocessible construction/ demolition material facilities, incinerators or transfer stations, the Zoning Board of Appeals must, at least 15 days before the hearing, send written notice of the hearing to the Alderman of the ward in which the facility is proposed to be located and to the Solid Waste Advisory Commission.

17-13-0200 Zoning Ordinance text amendments.

17-13-0201 Applications.

17-13-0201-A Authority to File. Text Amendments may be proposed by the Mayor, City Council, ~~or the Zoning Administrator or Commissioner of Planning and Development~~.

17-13-0201-B Filing.

1. Applications for amendments to the text of this Zoning Ordinance must be filed with the Zoning Administrator.

2. Upon determining that an application is complete, the Zoning Administrator must forward applications to the City Clerk.

3. The City Clerk must file all text amendment applications with the City Council at its next regular meeting.

17-13-0202 Recommendations – Zoning Administrator and Commissioner of Planning and Development. The Zoning Administrator and the Commissioner of Planning and Development

must review each proposed text amendment application and forward a recommendation on the proposal to the City Council Committee on Zoning before the Committee's public hearing. The recommendation of the Zoning Administrator ~~and the Commissioner of Planning and Development~~ must also be forwarded to the City Council when the report of the City Council Committee on Zoning is initially submitted to the City Council.

17-13-0303 Applications.

17-13-0303-A Authority to File. Zoning Map Amendments may be proposed by the Mayor, City Council, ~~Commissioner of Planning and Development~~ Zoning Administrator, the property owner of the subject property or the subject property owner's authorized agent.

17-13-0305 Recommendations – Zoning Administrator and Commissioner of Planning and Development. The Zoning Administrator ~~and the Commissioner of Planning and Development~~ must review each proposed zoning map amendment application and forward a recommendation on the proposal to the City Council Committee on Zoning before the Committee's public hearing. The recommendation of the Zoning Administrator ~~and the Commissioner of Planning and Development~~ must also be forwarded to the City Council when the report of the City Council Committee on Zoning is initially submitted to the City Council.

17-13-0311 Lapse of Approval of Type 1 Zoning Map Amendment. Except within a D district, a building permit must be obtained within 2 years of the effective date of an ordinance approving a Type 1 Zoning Map Amendment. If a building permit is not obtained within that period, the ~~Commissioner of Planning and Development~~ Zoning Administrator must initiate a Zoning Ordinance Map Amendment to rezone the subject property to the zoning classification that applied to the subject property before approval of the Type 1 Zoning Map Amendment, in accordance with the procedures of Sec. 17-13-0300.

17-13-0502-C Whenever the applicant is a member of the City Council or the ~~Commissioner of Planning and Development~~ Zoning Administrator, notice may be served by first class mail.

17-13-0502-D Upon receipt of any such application, the Zoning Administrator must transmit an original copy without delay to the Chairman of the City Council Committee on Zoning ~~and to the Commissioner of the Department of Planning and Development.~~

17-13-0503 Community Meeting. Before a public hearing is held by the City Council Committee on Zoning, as provided for in Sec. 17-13-0300, to consider recommending the designation of any area as a special character overlay district, the Department of Planning and Development Zoning and Land Use Planning must hold at least one public meeting in the ward in which the proposed district is located for the purpose of explaining the proposal, soliciting comments on it, and making findings regarding the factors listed in Sec. 17-13-0505. The Department of Planning and Development Zoning and Land Use Planning must notify the Alderman of the ward in writing of the time, place and purpose of the meeting and must also publish notice of the public meeting in a newspaper of general circulation within the ward.

17-13-0504 Report and Recommendation. The Department of Planning and Development Zoning and Land Use Planning must submit a written report and recommendation on the proposed special character overlay district Amendment to the City Council Committee on Zoning before the date scheduled for a formal public hearing before that Committee.

17-13-0602 Applications.

17-13-0602-A Authority to File. Planned development applications may be submitted by the Mayor, City Council, ~~Commissioner of Planning and Development~~ Zoning Administrator or by the property owner of the subject property.

17-13-0602-B Filing.

1. Planned development applications must be filed with the Zoning Administrator.
2. The Zoning Administrator must transmit an original copy of the application without delay to the City Clerk, who must record it in the proceedings of the City Council at its next regular meeting.
3. The Zoning Administrator must also, within 5 days of application filing, transmit copies of the application to the ~~Commissioner of Planning and Development~~ and the Plan Commission.

17-13-0603 Recommendations – Zoning Administrator and Commissioner of Planning and Development. The Zoning Administrator and ~~Commissioner of Planning and Development~~ must review each planned development and forward a recommendation on the proposal to the Plan Commission before the Plan Commission's public hearing. The recommendation of the Zoning Administrator and the ~~Commissioner of Planning and Development~~ must also be forwarded to the City Council Committee on Zoning.

17-13-0610 Effect of Planned Development Approval. After the adoption of a planned development ordinance, every application for a permit or license within the planned development boundaries must be reviewed by the ~~Commissioner of Planning and Development~~ Zoning Administrator for a determination that the proposed use, building or structure complies with all provisions of the planned development ordinance. A review fee of \$0.25 per square foot of buildable floor area will be assessed at the time of review. Zoning and occupancy certificates may be issued by the Zoning Administrator for uses, buildings or structures within the planned development only upon receipt of his written approval by the ~~Commissioner of Planning and Development~~. Any permit, license or certificate issued in conflict with the planned development ordinance is null and void.

17-13-0611 Minor Changes and Amendments.

17-13-0611-A Minor changes to approved planned developments may be permitted by the ~~Commissioner of Planning and Development~~ Zoning Administrator provided such minor changes will not result in one or more of the following:

1. a change in the character of development;
2. an increase in the maximum permitted floor area ratio for the total net site area, provided that phases of the development may temporarily exceed the maximum floor ratio for a sub-area;
3. an increase in the number of dwelling units in excess of the lesser of 3 units or 5% of the maximum number of dwelling units allowed in the approved planned development. Increases in the maximum number of units may not be made if such increase conflicts with the approved parking ratio, decreases approved setbacks, adversely affects the character of the development or exceeds the approved floor area ratio. Increases in the maximum number of units may be made only once per planned development or, if applicable, once per sub-area; or
4. a reduction in the minimum required distance between structures or in periphery setbacks, provided that setback requirements may be adjusted when necessary to permit consistency with the typical pattern or architectural arrangement of surrounding structures.

17-13-0612-B The 6-year period may be extended by up to one additional year if, before expiration, the ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator receives a written request from the applicant stating the reasons for the proposed extension, and the ~~Commissioner of the Department of Planning and Development~~ Zoning Administrator determines that good cause for an extension is shown.

17-13-0612-E Should a planned development ordinance lapse, as provided in this section, The ~~Commissioner of Planning and Development~~ Zoning Administrator must initiate a Zoning Ordinance Map Amendment to rezone the subject property to the zoning classification that applied to the subject property before approval of the planned development, in accordance with the procedures of Sec. 17-13-0300.

17-13-0613 Affordable Housing Requirement. Every planned development in which a residential housing project will be developed, as those terms are defined in section 2-44-090, shall comply with the affordable housing provisions of section 2-44-090, if applicable; provided that the developer of every planned development subject to the provisions of section 2-44-090 in which a residential housing project will be developed may elect to comply with the affordable housing requirement provisions of section ~~17-1004~~ 17-4-1004 instead.

17-13-0700 Planned manufacturing districts.

17-13-0702 Applications.

17-13-0702-A Authority to File. Applications to designate an area as a PMD may be filed by the Mayor, the property owners of all land within the boundaries of the proposed PMD, or the Alderman of the ward in which the proposed PMD is located.

17-13-0702-B Filing.

1. An application for designation of an area as a PMD must be filed with the Zoning Administrator.
2. The Zoning Administrator must transmit an original copy of the application without delay to the City Clerk, who must record it in the proceedings of the City Council at its next regular meeting.
3. The Zoning Administrator must also transmit copies of the application without delay to the ~~Commissioner of Planning and Development and the Plan Commission.~~

17-13-0703 Community Meeting.

17-13-0703-A Before the formal public hearing provided for in Sec. 17-13-0705, the ~~Commissioner of Planning and Development~~ Zoning and Land Use Planning must convene at least one public meeting in the ward in which the proposed PMD is located, for the purpose of explaining and soliciting comments on the proposal.

17-13-0703-B The ~~Commissioner of Planning and Development~~ Zoning and Land Use Planning must give written notice to the respective Alderman of the time, place and purpose of the meeting and publish notice of the meeting in a newspaper of general circulation.

17-13-0704 Recommendations – Zoning Administrator and Commissioner of Planning and Development. The Zoning Administrator and ~~Commissioner of Planning and Development~~ must review each PMD proposal and forward a recommendation on the proposal to the Plan Commission before the Plan Commission's public hearing (See Sec. 17-13-0705). The recommendation of the Zoning Administrator and the ~~Commissioner of Planning and Development~~ must also be forwarded to the City Council when the recommendation of the Plan Commission is sent to City Council.

17-13-0802 Applications.

17-13-0802-A Filing. Applications for Site Plan Review must be filed with the Zoning Administrator, who must forward 2 copies to the Commissioner of Planning and Development.

17-13-0803 Review and Action – Commissioner of Planning and Development and Zoning Administrator. The Commissioner of Planning and Development Zoning Administrator must review the Site Plan application and notify the Zoning Administrator of determine whether the Site Plan may be approved within 30 days of receipt of a complete Site Plan Review application. This time period may be extended upon request or agreement of the applicant.

17-13-0903 Recommendation – Commissioner of Planning and Development Zoning Administrator. The Commissioner of Planning and Development Zoning Administrator must review each proposed special use application and forward a recommendation on the proposal to the Zoning Board of Appeals before the Board's public hearing.

17-13-0906 Conditions of Approval. When the anticipated impacts of a special use are determined to have the potential for adverse impacts on surrounding property, the special use must be denied or conditions must be placed on the approval to ensure that any adverse impacts will be mitigated. The Commissioner of Planning and Development Zoning Administrator may recommend and the Zoning Board of Appeals may impose such conditions upon the site planning, design, location and operation of a special use.

17-13-1302-B Contents. Every application for a building permit will be deemed to be an application for a zoning certificate and must be accompanied by:

1. A plat, in duplicate, of the piece or parcel of land, lot, lots, block or blocks, or parts or portions thereof, drawn to scale showing the actual dimensions and certified by a Land Surveyor or Civil Engineer licensed by the State of Illinois, as a true copy of the piece, or parcel, lot, lots, block or blocks or portions thereof, according to the registered or recorded plat of such land; and

2. A plat, in duplicate, drawn to scale in such form as may, from time to time, be prescribed by the Zoning Administrator, showing the ground area, height, and bulk of the building or structure, the building lines in relation to property lines, the use to be made of the building or structure or land and such other information as may be required by the Zoning Administrator for the proper enforcement of this Zoning Ordinance. When a building permit application for the repair, remodeling and/or alteration of residential buildings or buildings of mixed residential occupancy that have been in existence for 50 or more years and that contain no more than 6 dwelling units is filed with the Department of Zoning and Land Use Planning, and zoning certification is sought for the present number of dwelling units existing at the time of submittal of such application, such zoning certification must be limited to certify not more than one unit over the number of units originally authorized. The permit application must be accompanied by such documents and be in such form as prescribed by the Zoning Administrator to substantiate the lawful existence of dwelling units in the building. Such documents may include, but not be limited to, affidavits, leases, utility records, or any other instruments deemed necessary by the Zoning Administrator to make a determination of authorized nonconformity.

3. One copy of each of the two plats must be attached to the application for a building permit when it is submitted to the Office of the Zoning Administrator for a zoning certificate and must be retained by the Zoning Administrator as a public record.

17-14-0100 General.

17-14-0101 The administration of this Zoning Ordinance is primarily vested in ~~three~~ two offices of the City, as follows:

17-14-0101-A the Department of Zoning and Land Use Planning; and

17-14-0101-B the Zoning Board of Appeals; and

~~17-14-0101-C the Department of Planning and Development.~~

17-14-0102 This chapter addresses the powers and duties of each of these offices in administering this Zoning Ordinance.

17-14-0200 Department of Zoning and Land Use Planning.

17-14-0201 Creation. The Department of Zoning and Land Use Planning is created under Chapter 2-108 of the Municipal Code of Chicago and is under the direction of the Commissioner of Zoning and Land Use Planning who shall serve as Zoning Administrator who is appointed by the Mayor with the consent of the City Council. The Zoning Administrator may be removed by the Mayor for cause. Other employees of the Department of Zoning may be appointed as may be authorized by the City Council in its annual appropriation ordinance.

17-14-0202 Duties of the Office of Zoning Administrator. The Zoning Administrator is responsible for administering and enforcing the provisions of this Zoning Ordinance. In accordance with such authority, the Zoning Administrator has the following powers and duties:

17-14-0202-A issuing Zoning Certificates;

17-14-0202-B issuing Certificates of Occupancy;

17-14-0202-C conducting inspections of buildings, structures, and uses of land to determine compliance with the terms of this Zoning Ordinance;

17-14-0202-D maintaining permanent and current records related to administration of this Zoning Ordinance, including all maps, amendments, special uses, variations, and appeals;

17-14-0202-E providing and maintaining a public information bureau relative to all matters arising out of this Zoning Ordinance;

17-14-0202-F receiving, filing and forwarding to the City Clerk all applications for amendments to this Zoning Ordinance and making investigations relative thereto;

17-14-0202-G transmitting to the City Council Committee on Zoning recommendations together with those of the Commissioner of Planning and Development on all amendments;

17-14-0202-H receiving from the Zoning Board of Appeals copies of all final determinations of the Zoning Board of Appeals on variations, special uses, appeals, and other matters upon which the Zoning Board of Appeals has been required to act;

17-14-0202-I receiving, considering and deciding all requests for administrative adjustments, as specified in Sec. 17-13-1000;

17-14-0202-J issuing stop work orders to prohibit any activity in violation of this Zoning Ordinance;

17-14-0202-K issuing from time to time such reasonable rules and regulations and amendments thereto pertaining to the landscaping and screening regulations contained in Chapter 17-11 as are necessary or appropriate to carry out the purposes of those regulations; (Such rules may not be inconsistent with this Zoning Ordinance and may govern, without limitation, the form and content of permit application documentation, the manner of landscape material and soil installation, the required type and quality of landscape materials, the manner of maintenance and the location and configuration of parking areas and plant material)

17-14-0202-L allowing waivers in bulk and density standards within any zoning district under the following conditions:

1. the parcel of land is presently improved with a nonconforming structure that has been in existence for at least 50 years;
2. the waiver does not permit more than a cumulative 10% increase in the bulk and density that has been in existence for 50 or more years; and
3. that, in the opinion of the Zoning Administrator, the application complies with all applicable approval criteria for variations, as described in Sec. 17-13-1107.

17-14-0202-M Notwithstanding any other ordinance or provision of this Municipal Code, the Zoning Administrator is authorized to issue zoning certification for a liquor license for a private club licensed pursuant to Chapter 4-388, and located in the Wrigley Field Adjacent Area as defined in Section 4-388-010(b). Additionally, the Zoning Administrator may waive any applicable setback requirement for a building in the Wrigley Field Adjacent Area that existed as of January 1, 1999, if such a waiver is necessary to effectuate the special club license provisions of Chapter 4-388. The Zoning Administrator may waive any bulk and density standards so long as the waiver does not permit more than a cumulative 15% variation from the bulk and density of the parcel that lawfully existed in the Wrigley Field Adjacent Area as of January 1, 1999, if such a waiver is necessary to effectuate the Special Club License Provisions of Chapter 4-388.

17-14-0202-N Notwithstanding any other ordinance or provision of the Municipal Code, the Zoning Administrator is authorized to approve a liquor license for consumption on the premises, in connection with the operation of an established food-serving facility in any building located on land owned by the Chicago Park District if approved by the Chicago Park District Commissioners.

17-14-0202-O examining all plans submitted to the Department of Buildings for conformity with the Zoning Ordinance, and granting all zoning approvals in connection with the issuance of permits for the construction of buildings or structures, including, without limitation, landscaping approvals and determination of the amount of any open space impact fees payable under Chapter 16-18 of the Municipal Code;

17-14-0401-Q receiving from the City Council Committee on Zoning all applications for an amendment for a planned development, making an investigation relative thereto and making recommendations thereon to the City Council Committee on Zoning;

17-14-0401-R receiving from the Zoning Board of Appeals all applications for special uses, making an investigation relative thereto and making recommendations thereon and forwarding such recommendations to the Zoning Board of Appeals;

17-14-0401-S promulgating rules, regulations and procedures from time to time, relating to proposed planned development amendments and other rules, regulations and procedures to proposed text amendments to the Chicago Zoning Ordinance from time to time.

~~17-14-0400 Department of Planning and Development:~~

~~**17-14-0401 Zoning-Related Jurisdiction.** The Commissioner of Planning and Development has the following powers and duties under this Zoning Ordinance:~~

~~**17-14-0401-A** to receive from the office of Zoning Administrator copies of all applications for amendment, to make an investigation relative thereto and to make recommendations thereon and to forward through the Zoning Administrator such recommendations to the City Council Committee on Zoning;~~

~~**17-14-0401-B** to receive from the City Council Committee on Zoning all applications for an amendment for a planned development, to make an investigation relative thereto and to make recommendations thereon to the City Council Committee on Zoning;~~

~~**17-14-0401-C** to receive from the Zoning Board of Appeals all applications for special uses, to make an investigation relative thereto and to make recommendations thereon and forward such recommendations to the Zoning Board of Appeals through the Zoning Administrator;~~

~~17-14-0401-D to promulgate rules, regulations and procedures from time to time, relating to proposed planned development amendments and other rules, regulations and procedures to proposed text amendments to the Chicago Zoning Ordinance from time to time.~~

ARTICLE VIII - DEPARTMENT OF COMMUNITY DEVELOPMENT

SECTION 1. There is hereby created a new City department, to be known as the Department of Community Development. In furtherance thereof, the Municipal Code of Chicago is hereby amended by adding a new chapter 2-45, by deleting the struck-through language and inserting the underscored language, and by making the changes otherwise indicated:

CHAPTER 2-45 DEPARTMENT OF COMMUNITY DEVELOPMENT

2-45-010 Establishment – Composition.

There is hereby established an executive department of the municipal government of the city, which shall be known as the department of community development. The department shall include the commissioner of community development, and such deputies, assistants and other employees as may be provided by annual appropriation ordinance.

2-45-020 Definitions.

As used in the chapter, unless the context requires otherwise, "commissioner" means the commissioner of community development, and "department" means the department of community development.

2-45-030 Commissioner of community development – Appointment.

There is hereby created the office of the commissioner of community development. The commissioner shall be appointed by the mayor, by and with the advice and consent of the city council.

2-45-040 Commissioner of community development– Powers and duties.

The commissioner has the authority to develop and administer programs and policies to encourage and promote the retention and expansion of existing commercial and industrial businesses within the city, and the attraction of new businesses to the city, and to encourage and promote workforce development and the availability of adequate and affordable housing in the city.

It shall be the duty of the commissioner to coordinate the development of a long-range capital improvements program.

The commissioner has the authority to administer workforce development programs that will: (1) include a citywide service delivery system which responds to employer needs; and (2) cultivate public and private relationships that increase employment opportunities for Chicagoans and prepare Chicagoans for the global workplace.

It shall be the duty of the commissioner to supervise and coordinate the formulation and execution of projects and programs affecting housing within the City of Chicago, including projects and programs relating to construction, purchasing, financing, leasing, maintenance, rehabilitation and relocation services, and to render necessary related service, as requested, to the mayor, the city council and its committees. The commissioner shall also have authority to manage residential properties acquired by the city, including authority to negotiate and execute leases of units within such properties. The commissioner shall also have authority to expend legally available funds for

the purpose of assisting the Chicago Housing Authority in maintaining and improving its property, including but not limited to, property repairs and rehabilitation, purchase and installation of fencing and other security measures and devices, nuisance abatement, playground construction and other site improvements. The commissioner may enter into cooperative agreements with the Chicago Housing Authority when performing his powers under this section. Such agreements shall not authorize the use of city funds for purposes of demolition or major capital projects.

The department may act as agent for the city in the management, demolition, site preparation and disposition of any property acquired pursuant to Chapter 2-124 or otherwise and may, subject to such approval of the city council as the code requires, sell surplus land pursuant to Chapters 2-158 and 2-159 of this Code.

2-45-050 Transfer of rights, powers and duties.

The commissioner of community development and the department of community development shall, respectively, assume all rights, powers, duties, obligations and responsibilities of the following: (1) the former commissioner and department of housing, (2) the former commissioner and department of planning and economic development except with respect to matters relating to zoning and land use planning where those functions have been transferred to the department and commissioner of zoning and land use planning; and (3) the former mayor's office of workforce development except with respect to targeted workforce programs that are not related to community development. All such personnel, books, records, property and funds relating to such powers transferred from such former departments are transferred to the department of community development. The commissioner of community development shall succeed such former commissioners in the administration of any federal, state, local or private grant or loan programs relating to such transferred powers. The commissioner of community development shall succeed to the rights and duties of such former commissioners under existing contracts, grant agreements, redevelopment agreements, leases, indentures or other agreements or ordinances. All rules or regulations issued by the former commissioners relating to such transferred powers in effect as of the effective date of this chapter shall remain in effect until amended or repealed by the commissioner of community development.

2-45-060 Formulation and execution of programs.

In the performance of his duties the commissioner of community development may consult with such units and agencies of local, state and federal government, and with such community organizations, labor and business organizations, professional and technical organizations and other groups and agencies as may provide assistance to the department of community development in the formulation and execution of the programs herein described.

The department is designated as the Workforce Investment Act (WIA) Title I Administrator for WIA Adult and Dislocated Worker programs in Chicago. The commissioner shall coordinate activities of the WIA programs operated by the department with oversight from the Chicago Workforce Board, the federally mandated workforce investment board authorized to set policy for the portion of the statewide workforce investment system within the local area.

2-45-070 Divisions of the department.

The department of community development shall include such divisions as may be necessary or desirable to enable the commissioner of community development to perform his duties as herein set forth. The department shall furnish services necessary and proper to the functioning of the community development commission and such other offices and agencies as are appropriate.

2-45-080 Assistance from residents.

The commissioner shall have the authority to designate any appropriate citizen participation process and procedure which will ensure the involvement of residents in the activities of the department. The process shall include the solicitation of advice, guidance and assistance from residents in the areas of activity in which department is involved.

2-45-090 Workforce development - purpose and intent.

The department shall promote the idea that genuine neighborhood revitalization requires strong human capital development and job growth. The department will align services for essential employer physical needs with services supporting employee human capital development, working with both simultaneously to grow and diversify the Chicago economy.

The department shall identify opportunities for a workforce development component, activities and initiatives within economic development projects and programs, such as within agreements between the City and Chicago businesses as part of redevelopment or planned development agreements. This component may include the leveraging of funds through the Workforce Investment Act or successor federal Acts to provide worker training and recruitment activities to the business community.

2-45-100 Program applications, administration and closing costs – Fees.

The commissioner shall have the authority to charge fees in the amount specified and as provided in this section for the processing of program applications and administration and closing costs: (1) of programs administered by the department, and (2) relating to the sale of city-owned property. Such fees shall be made payable to the department of revenue. The fees shall be nonrefundable and shall not guarantee approval of an application or adequacy of funding. The amount of such fees shall be as follows:

Loans:**Micro Loan Program**

- Application Fee \$100
- Closing Fee (due at closing) \$250

Amendments/Modifications to Urban Development Action Grants and Illinois Development Action Grants (including subordination and refinancing requests)

- Administration Fee (due at time of city's approval of request)
\$1,000.00 or 2% of the outstanding principal balance (whichever is greater)
- Administration Fee (due at time of city's approval of request) –
\$500.00 or 2% of the outstanding principal balance (whichever is greater)

Tax Increment Financing Bonds:

- Up to \$3,000,000.00 \$60,000.00
 - Over \$3,000,000.00 \$60,000.00
- plus 1.5% of the principal amount over \$3,000,000.00

Development Assistance Program:**Commercial Facade Rebate Program:**

- Application Fee \$50.00

Industrial Facade Rebate Program

- Application Fee \$100.00

Business Infrastructure Assistance (Small)

- Application Fee \$100.00

Business Infrastructure Assistance (Large)

- Application Fee \$200.00
- Commercial Area Signage Program
- Application Fee \$25.00
- Security Rebate Program
- Application Fee \$25.00

The processing of applications for the programs specified in this section shall be contingent on the payment of the fees specified.

The commissioner may also specify that certain project and land sale-related out-of-pocket expenses such as recording and filing fees, title search fees, appraisal fees and credit report charges shall be the responsibility of the applicant or purchaser, as the case may be.

2-45-110 Affordable housing commitment.

(a) For purposes of this section:

"Affordable housing" means (1) with respect to rental housing, housing that is affordable to households earning up to 60 percent of the Chicago Primary Metropolitan Statistical Area median income and (2) with respect to owner occupied housing, housing that is affordable to households earning up to 100 percent of the Chicago Primary Metropolitan Statistical Area median income; provided that if a developer develops a lesser amount of affordable housing units pursuant to subsection (d)(2), "affordable housing" for those housing units means, with respect to owner occupied housing units, housing that is affordable to households earning up to 80 percent of the Chicago Primary Metropolitan Statistical Area median income.

"The Chicago Community Land Trust" or "CLT" means the Illinois not-for-profit corporation established by ordinance adopted on January 11, 2006, and published at pages 67997 through 68004 in the Journal of Proceedings of the City Council of such date, and having as its primary mission the reservation of long- term affordability of housing units.

"Commissioner" means the Commissioner of Community Development.

"Condominium" means a form of property established pursuant to the Illinois Condominium Property Act.

"Developer" means any person who develops housing units, but does not include a lender or any governmental entity.

"Development" or "develop" means the construction or substantial rehabilitation of housing units or the conversion of any building into residential condominiums.

"Eligibility criteria" means (1) with respect to rental housing, at the time of the first rental by that household, a household earning up to 60 percent of the Chicago Primary Metropolitan Statistical Area median income and (2) with respect to owner occupied housing, at the time of the purchase of the unit, a household earning up to 100 percent of the Chicago Primary Metropolitan Statistical Area median income; provided that if a developer develops a lesser amount of owner occupied affordable housing units pursuant to section (d)(2), the "eligibility criteria" for those affordable housing units means, with respect to owner occupied housing units, at the time of the purchase of the unit, housing that is affordable to households earning up to 80 percent of the Chicago Primary Metropolitan Statistical Area median income.

"Financial assistance" means any assistance provided by the city through grants, direct or indirect loans, or allocation of tax credits for the development of residential housing units.

"Housing unit" means a room or suite of rooms designed, occupied or intended for occupancy as a separate living quarter with cooking, sleeping and sanitary facilities provided within the unit for the exclusive use of the occupants of the unit; provided that a "housing unit" does not include dormitories or hotels as that term is defined in Section 13-4-010 of the Code.

"Initial sale" means the first sale of an affordable housing unit by a developer.

"Planned development" has the same meaning as ascribed to that term in section 17-17-02120 of the Zoning Code.

"Residential housing project" or "project" means one or more buildings that collectively contain ten or more housing units on one or more tax parcels or lots marketed as a single or unified project or sharing common elements, or comprising a part of a planned development or the addition of ten or more housing units to an existing building.

"Substantial rehabilitation" means the reconstruction, enlargement, installation, repair, alteration, improvement or renovation of a building, structure or portion thereof requiring a permit issued by the city; provided the cost of the substantial rehabilitation must be \$25,000.00 or more per housing unit.

"T.I.F. Guidelines" means those guidelines established pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq. ("T.I.F. Act"), and adopted by the City Council in "An Ordinance Adopting Guidelines for Use of Tax Increment Financing Revenues for Construction of Affordable Housing" passed on July 31, 2002, and published at pages 90838 - 90859 of the Journal of the Proceedings of the City Council of that date.

"Trust Fund" means the Chicago Low-Income Housing Trust Fund, a not-for-profit organization.

(b) (1) Subject to subsections (b)(2), (b)(3), (b)(4) and (d)(2), whenever the city: (i) approves the rezoning of a lot to permit a higher floor area ratio than would otherwise be permitted in the base district and the lot is subsequently developed with a residential housing project; (ii) approves the rezoning of a lot from a zoning district that does not allow household living uses to a zoning district that allows household living uses and the lot is subsequently developed with a residential housing project; (iii) approves the rezoning of a lot from a zoning district that does not allow household living uses on the ground floor of a building to a zoning district that permits household living uses on the ground floor, and the ground floor is subsequently developed with a residential housing project; or (iv) sells real property to any developer on which a residential housing project is subsequently developed, the developer shall be required to establish ten percent of the housing units as affordable housing or the equivalent as provided in subsection (d); provided that the developer of any residential housing project subject to clauses (b)(1)(i), (ii) or (iii) and subject to subsection 17-4-1004-D of the Zoning Code may meet the affordable housing requirements provided in this section by complying with the affordable housing floor area bonus provided for in section 17-4-1004; provided further, that if a developer also receives financial assistance, the developer instead shall comply with the requirements of subsection (c) of this section.

(2) In the case of existing buildings subject to the requirements of subsection (b)(1), subsection (b)(1) shall apply as follows:

(i) for an existing building that contains housing units at the time of the approval of the zoning change, only the additional floor area space that is developed with a residential housing project is subject to the affordable housing requirement;

(ii) for an existing building that contains a mixed-use occupancy with one use being residential at the time of the approval of the zoning change, only the additional floor area space approved for residential use that is developed with a residential housing project is subject to the affordable housing requirement; or

(iii) for an existing building with respect to which the developer receives financial assistance pursuant to subsection (c) or has purchased city land pursuant to clause (b)(1)(iv), the entire building is subject to the affordable housing requirement.

(3) The provisions of subsection (b)(1) shall not apply to: (i) any residential housing project located on property that was rezoned and thereby converted to a nonconforming use, if the City Council approves a change in zoning solely for the purpose of restoring the residential housing project to a conforming use; or (ii) the development of a residential housing project on a lot that has been rezoned as described in clauses (b)(1)(i), (ii) or (iii) for which a

building permit is applied for 3 years or more after the date of the approval of the zoning change by the City Council.

(4) Subject to subsection (d)(2), for every planned development, the development of affordable housing shall be as follows:

(i) For every planned development that does not meet the eligibility requirements of subsection 17-4-1004-B of the Zoning Code and for which the city approves the rezoning of a lot as described in clauses (b)(1)(i), (ii) or (iii) or sells real estate to the developer, and in which a residential housing project is developed, the developer shall be required to establish ten percent of the housing units as affordable housing or the equivalent as provided in subsection (d).

(ii) For every planned development that meets the eligibility criteria of subsection 17-4-1004-B of the Zoning Code and for which the city approves the rezoning of a lot as described in clauses (b)(1)(i), (ii) or (iii) or sells real estate to the developer, and in which a residential housing project is developed, the developer shall be required to establish ten percent as affordable housing or the equivalent as provided in subsection (d); provided that if the planned development is also subject to the requirements of section 17-4-1004-D, the developer may elect to meet his or her affordable housing requirements provided for in this section by complying with the affordable housing floor area bonus provided for in section 17-4-1004.

(iii) For every planned development that meets the eligibility criteria of subsection 17-4-1004-B which does not involve any rezoning of the lot as described in clauses (b)(1)(i), (ii) or (iii), or the sale of any real estate by the city, and in which a residential housing project is developed, the developer shall be required to establish ten percent of the housing units as affordable housing or the equivalent as provided in subsection (d), unless the developer participates in the affordable housing floor area density program by purchasing additional floor area pursuant to section 17-4-1004.

(iv) For every planned development for which the developer receives financial assistance and in which a residential housing project is developed, the developer shall comply with the requirements of subsection (c) of this section.

(v) The provisions of this subsection (b)(4) shall not apply to any planned development for which:

(A) a planned development agreement or other agreement was specifically authorized by the City Council prior to August 20, 2007 (the effective date of this 2007 amendatory ordinance); or

(B) an amendment to a planned development agreement or other agreement is specifically authorized by the City Council after August 20, 2007 (the effective date of this 2007 amendatory ordinance); provided, however, that if such amendment authorizes the addition of floor area for the development of 10 or more housing units, the development of the additional housing units shall be subject to the affordable housing requirement of this subsection.

(c) Subject to subsection (d)(2), whenever financial assistance is provided to any developer in connection with the development of a residential housing project, the developer shall be required to establish 20 percent of the housing units as affordable housing or the equivalent as provided in subsection (d).

(d) (1) A developer subject to the provisions of subsections (b) or (c), may establish affordable housing by one or more of the following: (i) the development of affordable housing units as part of the residential housing project; (ii) payment of a fee in lieu of the development of affordable housing units; or (iii) any combination thereof. The amount of the fees described in clause (d)(1)(ii) shall be \$100,000.00 for each affordable housing unit not developed as part of the residential housing project, adjusted annually based upon the United States Department of Labor, Bureau of Labor Statistics Consumer Price Index for all Urban Consumers for the Chicago metropolitan area, or some other comparable index selected by the commissioner in his reasonable discretion if this index no longer exists. Such fees shall be deposited into the Affordable Housing Opportunity Fund, unless required to be deposited into another fund pursuant to federal or state law.

(2) The number of affordable housing units developed in a residential housing project may be less than ten percent as required by subsection (b) or less than twenty percent as required by subsection (c), if the developer develops on-site owner occupied affordable housing units at a price that is affordable to households earning up to eighty percent of the Chicago Primary Metropolitan Statistical Area median income, and the commissioner determines that the development of the lesser amount of such housing units is substantially equivalent to the developer's total affordable housing requirement pursuant to this section. The development of a housing unit pursuant to this clause shall be subject to all of the other provisions of this section.

(e) A separate fund is hereby established designated the Affordable Housing Opportunity Fund which shall be supported by the fees collected under this section. The revenues of the Affordable Housing Opportunity Fund shall be disbursed as follows:

(1) Sixty percent of the annual revenues deposited into the fund shall be used for the construction or rehabilitation of affordable housing and subject to appropriation by the city council; and

(2) Forty percent of the annual revenues deposited into the fund shall be contributed to the Trust Fund of which one-half of the forty percent shall be restricted solely for the purpose of deposit into the Trust Fund's corpus, and the remaining one-half of the forty percent shall be used for the Trust Fund's Affordable Rents for Chicago program, or similar successor program.

(f) The affordable housing units required by this ordinance shall continue to be affordable housing for a period of 30 years after the time of the issuance of the certificate of occupancy (or after the first day of the initial lease if no such certificate is issued) in the case of rental housing or after the closing of the initial sale in the case of owner-occupied housing, unless:

(1) The property is foreclosed upon or condemned, or a deed in lieu of foreclosure is given;

(2) The seller of an affordable housing unit has sold the unit to a household that does not meet the eligibility criteria and has paid the recapture fees required by subsection (i) of this section; or

(3) The affordable housing unit is placed in or administered by the CLT, in which case the requirements of subsection (j) of this section shall apply.

(g) Except as provided in subsections (i) and (j) (i) of this section, the rental or sale of an individual affordable housing unit required under this section shall be made only to a household meeting the eligibility criteria.

(h) With respect to the development of residential housing projects and planned developments assisted by the city with tax increment revenues ("T.I.F. Funds") in redevelopment project areas established pursuant to the T.I.F. Act, to the extent that the requirements of this section conflict with the T.I.F. Guidelines, the T.I.F. Guidelines shall prevail.

To the extent that redevelopment plans approved pursuant to the T.I.F. Act provide that developers who receive T.I.F. Funds for market rate housing set aside 20 percent of the units to meet "affordability criteria established by the Department of Housing", the requirements of this section shall be deemed to be the "affordability criteria established by the Department of Housing" and shall supersede all others.

(i) Prior to the issuance of a building permit, for any planned development or residential housing project subject to the affordable housing requirements of this section:

(1) the developer shall pay an amount equal to the required fee in lieu pursuant to subsection (d)(1)(ii); or

(2) the commissioner shall cause a lien, regulatory agreement or similar instrument to be recorded, initially, prior to development, against the land comprising the planned development or residential housing project, and subsequently, in connection with the sale or rental of any affordable housing unit, against the land on which such affordable housing unit is located

to secure the requirements of this section and the recapture of the following amounts:

(i) Upon the initial sale of any housing unit required to be affordable housing under this section at a price that renders the housing unit not affordable housing, or to a household that does not meet the eligibility criteria, the developer shall pay an amount equal to the payment of fees in lieu of creating the affordable housing unit as provided in subsection (d)(1)(ii) of this section;

(ii) Upon the resale or transfer of any housing unit required to be affordable under this section at a price that renders the housing unit not affordable housing, or to a household that does not meet the eligibility criteria, the seller or transferor shall pay an amount equal to the difference, at the time of the initial sale, between the affordable housing unit's market value and its affordable housing price plus three percent per year interest from the date of the initial sale on that difference, unless the affordable housing unit is placed in or administered by the CLT, in which case the requirements of subsection (j) this section shall apply;

(iii) Upon the rental of any housing unit required to be affordable under this section at a rental price that renders the housing unit not affordable housing, or to a household that does not meet the eligibility criteria, the owner shall pay a fee of \$500.00 per unit per day for each day that the owner is in noncompliance; provided that prior to the assessment of the penalty, the owner shall have 90 days, after written notice from the commissioner, to cure the noncompliance. If after 90 days the owner fails to cure the noncompliance, the fees shall be assessed from the first day of noncompliance. The 90-day time period to cure the noncompliance may be extended by the commissioner for good cause;

(iv) Any fines or penalties imposed by the city for a violation of this section.

The fees collected under this subsection shall be deposited into the Affordable Housing Opportunity Fund, unless required to be deposited into another fund pursuant to federal or state law.

(j) Subject to prior notification to the alderman of the affected ward and approval of the commissioner, affordable housing units required to be provided pursuant to this section may be placed in or administered by the CLT. The initial rental or sale of such affordable housing units shall be subject to the income eligibility and price restrictions set forth in this section, but the resale or transfer of such affordable housing units, and the amounts subject to recapture in connection with a violation of the CLT's resale and transfer restrictions, shall be governed by the terms of a restrictive covenant, long-term ground lease, or similar instrument, designed to balance the competing goals of long-term affordability and providing a fair return on the homeowner's investment.

(k) Failure to pay the required fee in lieu or develop the on-site affordable housing units required by this section shall be a violation of this section punishable by a fine in an amount equal to two times the payment of fees in lieu required in subsection (d)(1)(ii) of this section and, in the case of a residential real estate developer licensed pursuant to chapter 4-40, the revocation of the developer's residential real estate developer license.

(l) The commissioner is authorized to adopt such rules and regulations as the commissioner may deem necessary for the proper administration and enforcement of this section.

2-45-120 Affordable rental housing data bank – Subscription fees.

The department of community development is authorized to contract with a private entity for the administration of the City of Chicago's affordable housing data bank, a program established by the department to assist low- and moderate-income citizens to find housing that meets their particular needs. The department of community development or the administrator of the data bank is authorized to collect from property owners and managers reasonable fees for listing property on the data bank. The fees shall be set by the department of community development at an amount that will enable the administrator of the data bank to receive adequate revenues to, in whole and

in part, pay the administrator's reasonable expenses and receive a just and reasonable rate of return on the administrator's investment. The city may also contribute validly appropriated funds toward the administrator's compensation.

2-45-130 Participation by eligible persons in eligible programs.

(a) With respect to each Eligible Program (as defined in paragraph (b) below), Eligible Persons (as defined in paragraph (b) below) shall not be subject to the restrictions of Section 2-156-110, but only as that section pertains to the participation of said Eligible Persons under such Eligible Program.

(b) As used in this section:

(i) "Eligible Programs" shall mean (1) programs administered by the department of community development (or by delegate agencies or other entities with funds provided, in whole or in part, by the department of community development) which provide various forms of economic assistance (including, but not limited to, land write-downs and financial assistance in the form of grants, loans, fee waivers and tax credits) directly to individuals who are tenants in residential buildings in the City or are owner-occupants of one-to four-unit residential buildings in the City (including individuals who are owner-occupants of a condominium unit in the City), or which provide for the rehabilitation of one- to four-unit residential buildings in the City (including one to four condominium units, without regard to the total number of condominium units in the building); and (2) rental subsidy assistance for very low- income households (as "very low-income" may be defined by United States Department of Housing and Urban Development), provided by the department of community development through The Chicago Low-Income Housing Trust Fund, an Illinois not-for-profit corporation, or through another entity selected by the commissioner of community development, and which is paid directly to owners of residential buildings in the City.

(ii) With respect to each Eligible Program, "Eligible Persons" shall mean employees and appointed officials of the City (other than those persons described in the next succeeding sentence) who meet the eligibility requirements to participate under such Eligible Program. With respect to each Eligible Program, the following employees and appointed officials of the City shall not constitute "Eligible Persons" for such Eligible Program: any employee or appointed official who, during his/her tenure of employment or appointment, respectively, by the City (1) exercises or has exercised any contract management authority with respect to such Eligible Program, (2) is or was in a position to participate in a decision-making process with respect to such Eligible Program, or with respect to a specific project entered into pursuant to such Eligible Program, or (3) gains or has gained confidential information with regard to such Eligible Program.

(iii) If an employee or appointed official of the City qualifies as an "Eligible Person" pursuant to (ii) above, the following shall also qualify as "Eligible Persons": (1) such employee's or official's spouse or domestic partner, and (2) any entity in which such employee or official has a "financial interest" (as defined in Section 2-156-010).

(c) The commissioner of community development is authorized to promulgate rules and regulations and prepare forms to effectuate the purposes of this section.

2-45-140 Federally assisted housing preservation.

(A) Title. This section shall be referred to as the Affordable Housing Preservation Ordinance.

(B) Definitions. As used in this section:

"Affordability preservation agreement" means an agreement between the owner and a purchaser (i) in which the purchaser agrees to maintain the development in a manner that preserves the development's existing affordability restrictions, or (ii) that would qualify the development as affordable housing as defined in the Illinois Affordable Housing Act, and (iii) in

which the affordability restrictions set forth in the agreement are memorialized in covenants running with the land, in a form approved by the commissioner, enforceable by the city as a third party beneficiary. The affordability restrictions in each affordability preservation agreement shall extend for a period as shall be agreed to by the owner and the purchaser and which shall be not less than ten (10) years from the date of the sale or disposition of the development.

"Affordability restrictions" means limits on rents that owners may charge for occupancy of a rental unit in assisted housing and limits on tenant income for persons or families seeking to qualify as tenants in assisted housing.

"Assisted housing" or "assisted housing development" or "development" means a rental housing development, or a mixed-use development that includes rental housing, that receives government assistance under any of the following programs:

- (1) new construction, substantial rehabilitation, moderate rehabilitation, property disposition and loan management set-aside programs, or any other program providing project-based rental assistance, under Section 8 of the United States Housing Act of 1937, as amended;
- (2) the Below-Market-Interest-Rate Program under Section 221(d)(3) of the National Housing Act;
- (3) Section 236 of the National Housing Act;
- (4) Section 202 of the National Housing Act;
- (5) Programs for rent supplement assistance under Section 101 of the Housing and Urban Development Act of 1965, as amended;
- (6) Programs under Section 514 or 515 of the Housing Act of 1949;
- (7) Section 42 of the Internal Revenue Code.

"Bona fide offer" means an offer evidenced by a purchase contract reflecting a sales price and an earnest money deposit equal to at least 5 percent of the sales price identified in the purchase contract.

"Commissioner" means the commissioner of community development.

"Department" means the department of community development.

"Federally Assisted Housing Preservation Act" or "Act" or "State Act" means the Federally Assisted Housing Preservation Act, codified at 310 ILCS 60/1, et seq., as amended.

"H.U.D." means the United States Department of Housing and Urban Development.

"Just cause eviction" means any eviction for serious or repeated violations of the terms and conditions of a lease or occupancy agreement, or for violation of applicable federal, state or local laws or for other good cause.

"Non-qualified entity" means any person or entity that is not a qualified entity.

"Owner(s)" means the person, partnership, corporation, limited liability company or other legal entity that holds title to an assisted housing development.

"Prepay" or "prepay the mortgage" or "prepayment" means the payment in full or refinancing of the federally insured or federally held mortgage indebtedness prior to its original maturity date, or the voluntary cancellation of mortgage insurance, on an assisted housing development described in paragraph (2), (3) or (4) of the definition of "assisted housing" set forth in this subsection, that would have the effect of removing the affordability restrictions applicable to the assisted housing development under the programs described in paragraph (2), (3) or (4) of the definition of "assisted housing" set forth in this subsection.

"Qualified entity" means any person or entity deemed to be a qualified entity by the commissioner pursuant to subsection (I) of this section.

"Substantial deviation" means any substitution of parties to a contingent sales agreement; any change in sales price of greater than 2 percent; any change in the terms of any owner financing; any change in the allocation of escrow or other fees or costs amongst the parties to the agreement; or any other substantive change to the terms of sale that alters the relative financial position of the parties to the agreement.

"Terminate" or "terminate participation in the federal program" or "termination" means:

(1) the expiration or early termination of an assisted housing development's participation in a federal subsidy program for assisted housing described in paragraph (1) of the definition of "assisted housing" set forth in this subsection; or

(2) the expiration or early termination of an assisted housing development's affordability restrictions described in Section 42(g) of the Internal Revenue Code for assisted housing described in paragraph (7) of the definition of "assisted housing" set forth in this subsection, when that event results in an increase in tenant rents, a change in the form of subsidy from project-based to tenant-based, or a change in the use of the assisted housing development to a use other than rental housing.

(C) Notification To department – Required when. If the owner of an assisted housing development intends to prepay the mortgage, or to terminate participation in the federal program, or to sell or otherwise dispose of an assisted housing development, such owner shall so notify the department. Such notification shall be given to the department on the same date that the owner provides or is required to provide such notification to all tenants of the development under the Federally Assisted Housing Preservation Act. Provided, however, that if an owner is not required under Section 8 of the Act to provide notice to tenants of the owner's intent to prepay the mortgage, or to terminate participation in the federal program or to sell or otherwise dispose of the development, the owner shall provide notice to the department in accordance with the requirements of subsection (F) of this section.

The notice required by this subsection shall be delivered in person or mailed to the commissioner by certified mail, return receipt requested, on a form provided by the department, and shall contain the following information: (1) the name, address and telephone number of each owner of the development; (2) the address of the development; (3) the nature of the subsidy maintaining the affordability of the development; (4) whether the owner is exempt under Section 8 of the Federally Assisted Housing Preservation Act from providing a notice of intent to tenants, and if exempt, the basis for the exemption; (5) a description of the development, including the number of units comprising the development and the number of bedrooms within each unit; (6) the date on which the owner intends to prepay, terminate, sell or otherwise dispose of the development; (7) a complete and detailed list of all existing affordability restrictions applicable to the development and the units to which these restrictions apply; (8) the development's current rent roll, including each unit number and the monthly rent charged for each unit; (9) the number and location of vacant units in the development; (10) a statement of the development's vacancy rate during the preceding 12 months; (11) a statement of the development's current income and operating expenses; (12) itemized lists of the development's capital expenditures in each of the two preceding calendar years; (13) the amount of project reserves; (14) copies of all financial and physical inspection reports filed with federal, State or local agencies; (15) if the owner intends to sell or otherwise dispose of the development, the owner's asking price for the development; (16) a complete and detailed list of all affordability restrictions, if any, applicable to the planned disposition of the development; and (17) any other information that the commissioner may require.

(D) Unlawful act – Exceptions. If, after an owner notifies or is required to notify under the Federally Assisted Housing Preservation Act the tenants of an assisted housing development of the owner's intent to prepay the mortgage, or to terminate participation in the federal program or to sell or otherwise dispose of the development, the tenants of such development (1) do not exercise their right under the Act to form a tenant association, or (2) fail to provide notice to the owner pursuant to Sections 4 or 6 of the Act, or (3) fail to meet any of the requirements of Section 7 of the Act, then it shall be unlawful for the owner to sell or otherwise dispose of the development to any qualified entity or non-qualified entity except in conformity with the requirements of subsection (E) of this section. Provided, however, that this prohibition on the sale or disposal of the development to a non-qualified entity shall not apply if the owner enters into an affordability preservation agreement, as defined in subsection (B) of this section, with a non-qualified entity.

(E) Contingent sales agreement – Right of first refusal – Required when. An owner may negotiate with any non-qualified entity that is interested in purchasing an assisted housing development. Provided, however, that any agreement of sale executed between the owner and such non-qualified entity shall be contingent upon the right of first refusal of a qualified entity, unless the owner enters into an affordability preservation agreement, as defined in subsection (B) of this section, with a non-qualified entity.

The contingent sales agreement required by this subsection shall contain the essential terms of the sale, including, at a minimum, the right of first refusal of a qualified entity; the sales price; the terms of seller financing, if any, including the amount, the interest rate and the amortization rate thereof; the terms of assumable financing, if any, including the amount, the interest rate and the amortization rate thereof; and, if applicable, any proposed improvements to the property to be made by the owner in connection with the sale.

Upon execution of such contingent sales agreement, the owner shall provide the commissioner with a copy of the agreement, which shall be a public record. Upon receipt of the contingent sales agreement, the commissioner shall immediately make a copy of such agreement available to all qualified entities for their review and consideration. Such qualified entities shall have a period of 120 days, measured from the date of receipt by the commissioner of a contingent sales agreement meeting the requirements of this subsection, to make a bona fide offer to the owner to purchase the affordable housing development from the owner on terms that are economically substantially identical to the terms of the contingent sales agreement submitted by the owner pursuant to the requirements of this subsection.

If, within the 120-day period provided for in this subsection, a qualified entity makes a bona fide offer to the owner to purchase the affordable housing development from the owner on terms that are economically substantially identical to the terms of the contingent sales agreement and agrees to close on the sale within 120 days from the date the parties sign the contract to purchase the development, the owner shall sell the affordable housing development to the qualified entity upon those terms. If more than one qualified entity submits an offer to purchase the affordable housing development, the owner shall select from among such offers and shall sell the development pursuant to the terms of the selected offer. The owner shall enter into an affordability preservation agreement with the qualified entity purchasing the affordable housing development. Nothing in this subsection shall be construed to require any owner to extend any form of owner financing to a qualified entity.

If, within the 120-day period provided for in this subsection, a qualified entity fails to make a bona fide offer to the owner to purchase the affordable housing development from the owner on terms that are economically substantially identical to the terms of the contingent sales agreement, or fails to agree to close on the sale within 120 days from the date the parties sign the contract to purchase the development, or fails to close on the sale within 120 days of such date, the owner may sell the development to the non-qualified entity identified in the contingent sales agreement submitted by the owner in accordance with the requirements of this subsection. Provided, however, that any substantial deviation in the terms of sale from those set forth in such contingent sales agreement or the failure of the non-qualified entity identified in such contingent sales agreement to close on the sale of the development shall require the owner to resubmit any new terms of sale to the commissioner for distribution to all qualified entities in conformity with the requirements of this subsection.

(F) Duties of owners exempt from compliance with the State Act. Except as otherwise provided in subsection (G) of this section, if an owner is not required under Section 8 of the Federally Assisted Housing Preservation Act to provide notice to tenants of the owner's intent to prepay the mortgage, or to terminate participation in the federal program, or to sell or otherwise dispose of the assisted housing development, such owner shall provide such notice to the department, not less than 12 months before the prepayment, termination, sale or disposal occurs, in conformity with the applicable requirements of subsection (C) of this section. It shall be unlawful

for such owner to sell an affordable housing development to any qualified entity or non-qualified entity except in accordance with the requirements of subsection (E) of this section. Provided, however, that this prohibition on the sale or disposal of the development to a non-qualified entity shall not apply if the owner enters into an affordability preservation agreement, as defined in subsection (B) of this section, with a non-qualified entity.

(G) Exceptions. Notwithstanding any other provision of this section, the requirements of this section shall not apply to (1) any sale or other disposition of assisted housing in a manner pursuant to which the development, after the sale or other disposition, continues to be assisted housing as defined in subsection (B) of this section; or (2) any government taking of an assisted housing development by eminent domain or negotiated purchase; or (3) any forced sale of a development to an entity not affiliated with the owner pursuant to a foreclosure; or (4) any other involuntary sale, transfer or other disposition of assisted housing which occurs without the consent (whether direct, indirect, express or implied) of the owner of such assisted housing.

(H) Duties of owner relative to existing tenancies. To the extent allowed by H.U.D., an owner shall (1) maintain in good standing any available H.U.D. Section 8 contract, executed pursuant to the United States Housing Act of 1937, as amended, during the notice period set forth in subsection (C) of this section and during both of the 120-day periods identified in subsection (E) of this section; and (2) refrain from taking any action, other than notifying H.U.D. of the owner's intention to prepay the mortgage, or to terminate participation in the federal program or to sell or otherwise dispose of the development, that would preclude a qualified entity or other potential purchaser of the development from succeeding to the contract or negotiating with the owner for purchase of the development during the time periods set forth in item (1) of this subsection. No owner shall disturb any tenancy, other than for a just cause eviction, during the time periods set forth in item (1) of this subsection.

(I) Duties of the commissioner – Qualified entities – Eligibility criteria. The commissioner shall establish and maintain a list of qualified entities who are interested in and capable of maintaining an assisted housing development in a manner that preserves the development's existing affordability restrictions or qualifies the housing development as affordable housing within the meaning of the Illinois Affordable Housing Act. No entity shall be deemed to be a qualified entity by the commissioner, unless such entity is capable of demonstrating compliance with the following eligibility criteria:

- (1) a history of providing safe and sanitary affordable housing services;
- (2) sufficient capacity to provide additional affordable housing services in the City, demonstrated through the adequacy of current fiscal and administrative resources;
- (3) a history of encouraging and facilitating resident participation while providing affordable housing services;
- (4) a history of sound fiscal management of affordable housing services; and
- (5) adoption of, and compliance with, standards of financial accountability that conform to applicable state and/or federal law.

The commissioner shall (i) ensure that all notices and contingent sales agreements received by the department from owners pursuant to the requirements of this section are posted on the City of Chicago website without delay; (ii) periodically notify owners of assisted housing developments of the owner's duties and obligations under this section; and (iii) remove from the list of qualified entities any entity that fails to continue to meet the eligibility criteria set forth in items (1) through (5) of this subsection.

(J) Rules and regulations. The commissioner shall have the authority to promulgate rules and regulations necessary to implement the requirements of this section.

(K) Penalties. Any person who violates this section shall be fined not less than \$200.00 nor more than \$1,500.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense to which a separate fine shall apply.

(L) Private right of action. Any aggrieved person including, but not limited to, any tenant

or tenant association, may enforce the provisions of this section by means of a civil action in which the court may provide injunctive relief or award treble damages and the plaintiff's court costs and reasonable attorney fees.

(M) Remedies cumulative. The penalties and remedies provided in this section shall be in addition to any other penalty or remedy provided by law.

2-45-150 Condominium conversion of subsidized rental property.

(A) If the owner of a property containing subsidized housing records a declaration pursuant to the requirements of the Condominium Property Act, codified at 765 ILCS 605/1, et seq., as amended, such owner shall so notify the department. Such notification shall be given to the department on the same date that the owner records or is required to record the declaration. The notice required by this section shall be delivered in person or mailed to the commissioner by certified mail, return receipt requested, on a form provided by the department, and shall contain the following information: (1) whether the property owner has notified the tenants of the property identified in the declaration that a declaration has been filed, and, if so, the date the tenants were so notified; (2) the estimated time frame of conversion; (3) whether the owner has a relocation plan for tenants, and, if so, the nature of the plan; and (4) whether federal funds are being used for the conversion, and, if so, the nature of the federal funds, including any affordability restrictions on the use of such funds. Upon receipt of the notice, the commissioner shall immediately make a copy of such notice available to any entity designated as a qualified entity pursuant to Section 2-45-140 of this code. Any person who violates this section shall be fined not less than \$500.00 nor more than \$1,500.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense.

(B) As used in this section:

"Declaration" means the declaration referred to in the Condominium Property Act.

"Subsidized housing" means any housing or unit of housing subject to a Section 8 contract with the United States Department of Housing and Urban Development entered into pursuant to Section 8 of the United States Housing Act of 1937, as amended.

2-40-030 Commissioner of general services – Powers and duties.

The commissioner of general services shall have the following duties and responsibilities:

a. To operate, manage and maintain all public buildings and public grounds owned or occupied by the city, subject to lease provisions, except city airports and as may otherwise be provided by this Code;

b. To coordinate, supervise and inspect the installation, repair and maintenance of all telecommunications equipment in buildings and structures owned or used by the city, except the telecommunications system for the police and fire departments and for all city airports; provided, however, the chairman of the appropriate city council committee may direct the commissioner on the management, operation and maintenance of telephone services for the city council chambers, the city council offices, and the areas adjacent thereto except the access corridors and the press room;

c. To supervise city storerooms and warehouses;

d. Subject to approval of the city council, to negotiate to purchase, sell, lease or let real estate and to purchase, sell, lease or let real estate on behalf of the city; provided, however, that this provision shall not apply to (i) airport developments; or (ii) street or public transit improvements; or (iii) properties managed by the department of housing community development; or (iv) property within any redevelopment or project area designated by the community development commission pursuant to the provisions of Chapter 2-124 of this Code; or (v) the sale of surplus land pursuant to Chapters 2-158 and 2-159 of this Code.

e. To appoint appraisers to determine the rent to be paid on renewal of any lease, the fair market value of property to be purchased upon expiration of any lease or the fair market value of any property to be bought or sold by or on behalf of the city except for (i) street or public transit improvements; or (ii) property within any redevelopment or project area designated by the community development commission pursuant to the provisions of Chapter 2-124 of this Code; or (iii) the sale of surplus land pursuant to Chapters 2-158 and 2-159 of this Code:

(Omitted text is unaffected by this ordinance)

2-92-325 Predatory lenders.

(a) No financial institution shall be awarded a contract with the city if the financial institution, or any of its affiliates, has been determined by the chief financial officer or the city comptroller to be a predatory lender. For purposes of this section, "financial institution", "predatory lender" and "affiliate" shall have the meaning ascribed to the terms in Section 2-32-455.

(b) With each bid submitted by a financial institution for any contract with the city there shall be a pledge signed by the chairman of the board, chief executive officer or other officer of the financial institution acceptable to the chief financial officer or the city comptroller. The pledge shall be in substantially the following form:

We pledge that we are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code of Chicago. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code of Chicago. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the city.

(c) Nothing in this section shall affect the validity of any contract entered into in connection with any debt obligations issued by or on behalf of the city prior to a determination by the chief financial officer or the city comptroller that an entity participating in the contract is a predatory lender. Any other contract awarded in violation of this section shall be voidable at the option of the city.

(d) The chief financial officer or the city comptroller, together with the chief procurement officer and the commissioner of housing community development, may suspend the ineligibility of a financial institution in order to allow execution of a contract with the financial institution upon written application by the head of a city agency or department affected by the proposed contract, setting forth facts sufficient in the judgment of the chief procurement officer to establish:

(i) that the public health, safety or welfare of the city requires the goods or services of the financial institution; and

(ii) that the city is unable to acquire the goods or services at comparable price and quality, and in sufficient quantity from other sources.

2-92-440 Award goal – Implementation.

In order to achieve the goal stated in Section 2-92-430 of this chapter, the chief procurement officer shall undertake, in addition to the other measures provided herein, the following measures:

(a) Insert within specifications for each contract let through competitive bidding with an estimated value in excess of \$10,000.00 a requirement that the contractor commit to the expenditure of at least the M.B.E. percentage of the dollar value of the contract with one or more M.B.E.'s and at least the W.B.E. percentage of the dollar value with one or more W.B.E.'s. This commitment may be met by the contractor's status as M.B.E. or W.B.E., or by joint venture with one or more M.B.E.'s or W.B.E.'s as prime contractor (to the extent of the M.B.E. or W.B.E. participation in such joint venture), or by subcontracting a portion of the work to one or more M.B.E.'s or W.B.E.'s, or by purchase of materials or services for the work from one or more

M.B.E.'s or W.B.E.'s, or by the indirect participation of M.B.E.'s or W.B.E.'s in other aspects of the contractor's business (but no dollar of such indirect M.B.E. or W.B.E. participation shall be credited more than once against a contractor's M.B.E. or W.B.E. commitment with respect to all contracts of such contractor), or by any combination of the foregoing;

(Omitted text is unaffected by this ordinance)

(i) Include with the bid specifications for each competitively bid contract a list of certified M.B.E.'s and W.B.E.'s that are available to perform the work required by the specifications or otherwise make such a list available to potential bidders;

(j) Working with the department of planning and community development, review the bonding and insurance requirements applicable to M.B.E.'s and W.B.E.'s and evaluate methods for reducing the burden imposed by such requirements consistent with the protection of the city's interest;

(k) To the extent practicable, ensure that M.B.E./W.B.E. invoices for payment are processed expeditiously by the relevant city user departments;

(l) Working with the board, issue rules and regulations relating to the credit program;

(m) Working with the law department, issue rules and regulations relating to appeals of the decisions of the chief procurement officer under the program;

(n) Issue rules and regulations to implement the procedures designed by the contract compliance officer.

2-92-460 Target market program.

In order to achieve the goal stated in Section 2-92-430 of this chapter, the chief procurement officer shall develop and coordinate a target market program including the following elements:

(a) In January of each year the chief procurement officer shall estimate the dollar value of all contracts to be awarded by the city during that year and shall multiply that total by the M.B.E. target market percentage and the W.B.E. target market percentage for that year. Contracts with an estimated dollar value equal to such products shall be set aside (prior to advertisement in the case of contracts to be awarded by bid) to be let only to qualified M.B.E.'s and qualified W.B.E.'s, respectively.

(b) The chief procurement officer shall work with the officers, departments and agencies of the city and the board to determine the appropriate designation of contracts as target market contracts. To the extent practicable, the chief procurement officer shall divide the procurements so designated into contract award units of economically feasible production runs in order to facilitate offers or bids from M.B.E.'s and W.B.E.'s. In making his annual designation of target market contracts, the chief procurement officer shall attempt to vary the included procurements so that a variety of goods and services produced by different M.B.E.'s and W.B.E.'s shall be set aside each year. M.B.E.'s and W.B.E.'s shall remain eligible to seek the procurement award of contracts which have not been designated as target market contracts.

(c) D.P.S. shall develop a list of M.B.E.s and W.B.E.s who are interested in participating in the target market program, including the type of contract in which each M.B.E. and W.B.E. is interested in participating. D.P.S. may make participation in the target market program dependent upon submission to stricter compliance audits than are generally applicable to participants in the program. No contract shall be eligible for inclusion in the target market program unless the list developed by D.P.S. indicates that there are at least three qualified M.B.E.s or W.B.E.s interested in participating in that type of contract. D.P.S. may develop guidelines to regulate the level of participation of individual M.B.E.s and W.B.E.s in the target market program in order to prevent the domination of the target market program by a small number of such entities. Where necessary or useful, D.P.S. may require M.B.E.s and W.B.E.s to participate in training programs offered by the

department of ~~planning and~~ community development or other city departments or agencies as a condition to participation in the target market program.

(d) Participation in the target market program shall be limited to M.B.E.s, W.B.E.s and joint ventures consisting exclusively of M.B.E.s, W.B.E.s or both. The prime contractor on a target market contract may subcontract up to 50 percent of the dollar value of the target market contract to subcontractors who are not M.B.E.s or W.B.E.s.

(e) D.P.S. may include in the target market program contracts which are funded by the state or federal government and may vary the standards of eligibility of the target market program (for example, by allowing the participation of D.B.E.s,) to the extent necessary to comply with the requirements of the government agency supplying the funding.

(f) If no satisfactory bid or response is received with respect to a contract which has been designated as part of the target market program, D.P.S. may delete such contract from the target market program, in which case the contract shall be subject to the requirements of Section 2-92-440 of this chapter. In addition, the chief procurement officer shall thereupon designate and set aside for the target market program additional contracts corresponding in approximate value to the contract which was deleted from the target market program, to the extent feasible.

(g) In order to facilitate the performance of target market contracts by M.B.E.'s and W.B.E.'s, the chief procurement officer may expedite payments under target market contracts, may reduce retainages under target market contracts where appropriate and may pay the contractor a portion of the value of a target market contract at the time of award as an advance to cover start-up and mobilization costs.

2-116-010 Appointment – Membership.

Members of the board of appeals shall be appointed by the mayor with the approval of the city council, provided, however that a majority of said members at the time of appointment shall be members of the Illinois Society of Architects, the Western Society of Engineers, the Chicago Real Estate Board, the Illinois Society of Professional Engineers, the Cook County Real Estate Board, the Building Manager's Association of Chicago, the Building Construction Employer's Association or the Chicago Building Trades Council, or shall be the incumbent of the office of commissioner of ~~planning and~~ community development, city architect, superintendent of police, or corporation counsel, or shall be a citizen who has had outstanding experience in zoning administration.

2-120-300 Establishment – Powers and duties.

A board of underground is hereby established and it shall henceforth be known as the office of underground coordination. The office shall consist of representatives of the following: the department of transportation, the department of streets and sanitation, the department of water management, and the department of ~~planning and~~ community development; each public utility that provides utility service within the city and that chooses to participate in the office; and, at the invitation of the commissioner of transportation, other city departments and agencies, other governmental entities, and users of space under the public way. Each represented department shall designate a representative to attend meetings of and assist in the operations of the office. The representative of the department of transportation shall be the chairperson of the office.

The primary purpose of the office shall be to promote efficiency of work in the public way, to reduce the risk of damage to existing underground facilities, and to reduce the inconvenience to the public caused by work in the public way. In order to fulfill this purpose, the office shall do the following:

(a) coordinate the exchange, review and planning of the annual and five-year capital improvement plans and schedules of the office's member agencies, and oversee the resolution of identified construction conflicts;

(b) where determined appropriate by the commissioner of transportation, review design requests, contract plans, proposed vacations and dedications of real property, and applications for permits for construction in or adjacent to the public way, in order to assess the impact of any proposed or contemplated work on existing or contemplated facilities;

(c) assist and coordinate any necessary changes in the plans for any such work, as indicated in its review under subsection (b) of this section;

(d) issue guidelines for the review and examination of plans and construction permits for work in or adjacent to the public way;

(e) advise the commissioner of transportation on the establishment of a fee schedule for the office's services;

(f) establish committees for the performance of its work, including an executive committee consisting of the office's chairperson and representatives of participating public utilities.

2-124-020 Established – Composition – Transfer of powers and duties.

(a) There is hereby created the community development commission. The commission shall consist of fifteen members appointed by the mayor with the consent of the city council. The mayor shall initially appoint one member for a one year term, two members for a two year term, two members for a three year term, two members for a four year term and two members for a five year term. The new members appointed pursuant to this amendatory ordinance shall be appointed for terms as follows: one member for a one year term, one member for a two year term, one member for a three year term, one member for a four year term and two members for a five year term. Their successors shall serve for a term of five years. Members shall continue to serve on the commission until their successors are appointed and qualified. If a vacancy occurs in the office of any member, an appointment shall be made in like manner to fill the unexpired term. Five members shall constitute a quorum. The affirmative vote of five members constituting a majority of those voting on the matter shall be required for the commission to take any action. One member shall be designated by the mayor to serve as chairman.

All members shall serve without compensation. The mayor in his sole discretion may remove any member from office. A person serving the city in another capacity as officer or employee shall be eligible to serve on the commission. The department of planning and community development shall perform the administrative functions of the commission, including, but not limited to, the negotiation of redevelopment agreements.

(b) The commission shall assume all rights, powers, duties and obligations of the former commercial district development commission and the former department of urban renewal. All personnel, books, records, property and funds of such former commission and department shall be transferred to the commission. Notwithstanding any other provision to the contrary, the commercial district development commission and the department of urban renewal may continue to exercise all powers and functions possessed by those bodies prior to the effective date of this ordinance until at least five members of the community development commission have been appointed and qualified.

(c) Except as specified in this chapter, the provisions of this ordinance shall not affect any redevelopment project, redevelopment or conservation plan or any agreement relating to a blighted commercial area, a slum and blighted area, a blighted vacant area, a redevelopment area or a conservation area designated prior to the effective date of this ordinance. With respect to such designations, projects, plans or agreements the commission may exercise any power and perform any function of the commercial district development commission or the department of urban renewal authorized by this code or by statute immediately prior to the effective date of this ordinance.

2-124-030 Commission – Powers and duties.

(a) The commission may recommend to the city council that the city:

- (1) Acquire by purchase, gift, lease, condemnation, option or otherwise any rights in real property, including air rights in any redevelopment project area. If any such real property is subject to easements the corporate authorities in their discretion may acquire the fee simple title to such real property subject to such easements if they determine that such easements will not interfere with carrying out the redevelopment plan;
- (2) Clear any area acquired, by demolition or removal of existing buildings and structures, and prepare the area for reuse in accordance with the redevelopment plan;
- (3) Renovate, rehabilitate, or physically relocate any structure or building acquired, or if any structure or building or the land supporting it has not been acquired, permit the owner to renovate or rebuild the structure or building in accordance with the redevelopment plan;
- (4) Install, repair, construct, reconstruct, or relocate streets, utilities, and site improvements essential to the preparation of the redevelopment project area for use in accordance with a redevelopment plan, and with or without charge grant easements for such utilities;

(Omitted text is unaffected by this ordinance)

(16) Exercise the powers specified in Section 11-74.4-4(b) – (j) and (l) – (m) of the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1, et seq., as amended, and in Section 11-74.6-15 (b) – (k) and (m) – (n) of the Industrial Jobs Recovery Law of the State of Illinois, 65 ILCS 5/11-74.6-1, et seq., as amended.

Nothing in this chapter shall limit the power of the corporate authorities to exercise the foregoing powers notwithstanding any action or failure to act pursuant to this chapter, and nothing in this chapter shall limit the authority of the commissioner of ~~planning and~~ community development to exercise powers pursuant to Chapter ~~2-76~~ 2-45.

(b) The commission shall have and exercise the following powers with respect to the development and redevelopment of any area:

- (1) Designate, subject to approval by the city council, a redevelopment area and approve the redevelopment plan in the manner prescribed herein;
- (2) Cooperate with other departments and agencies of the City of Chicago in the implementation of the objectives set forth in this ordinance in the redevelopment of any area;
- (3) Approve such agreements and undertakings in connection with the disposition of any interest in land which will bind the purchaser to redevelop the area in accordance with the redevelopment plan and the objectives contained therein. The commission may approve proposals negotiated with any person by the commissioner of ~~planning and~~ community development or his or her designee for the purchase, lease or other transfer of any real property acquired pursuant to this chapter and shall consider all redevelopment and rehabilitation proposals submitted to it and the financial and legal ability of the persons making such proposals to carry them out.

(c) Pursuant to Section 11-74.4-4(k) of the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1, et seq., as amended, and pursuant to Section 11-74.6-22 of the Industrial Jobs Recovery Law of the State of Illinois, 65 ILCS 5/11-74.6-1, et seq., as amended, the commission shall have the power to hold public hearings and make recommendations to the city council of the City of Chicago concerning the adoption of redevelopment plans, redevelopment projects, and the designation of redevelopment project areas (including redevelopment planning areas), as those terms are defined in Section 11-74.4-3 of the Tax Increment Allocation Redevelopment Act and as those terms are defined in Section 11-74.6-10 of the Industrial Jobs Recovery Law.

2-151-020 Coordinating council established – Membership.

The Empowerment Zone/Enterprise Community Coordinating Council is hereby created. The council shall consist of 17 members, a majority of whom shall be residents of the E.Z./E.C. areas or representatives of business or organizations located within the E.Z./E.C. areas. Membership shall be allocated as follows:

(1) Nine community representative members appointed by the mayor with the advice and consent of the city council. Of these, two community members shall be appointed to represent each of the three non-contiguous areas comprising the E.Z., and one community member shall be appointed from each of the proposed E.C.s. Community representative members must be residents of an E.Z. area or a proposed E.C.

(2) Three business representative members appointed by the mayor with the advice and consent of the city council. Business representative members shall represent businesses located within the E.Z./E.C. areas, including businesses that have a potential to provide employment to E.Z. and E.C. residents.

(3) Three government members as follows: One member appointed by the governor to represent that office; one member appointed by the president of the Cook County Board in a manner consistent with law to represent that office; and one representative of the city's department of ~~planning and~~ community development, appointed by the mayor.

(4) One at-large business representative, appointed by the mayor with the advice and consent of the city council.

(5) One at-large member appointed by the mayor with the advice and consent of the city council to represent the community of people with disabilities within the city.

Members of the coordinating council shall serve for a term which shall expire on September 30, 1999, or until their respective successors are appointed and qualified. Thereafter, members shall serve terms of two years or until their successors are appointed and qualified. Members may be reappointed.

2-156-110 Interest in city business.

Except with respect to the participation of Eligible Persons in Eligible Programs, no elected official or employee shall have a financial interest in his own name or in the name of any other person in any contract, work or business of the city, or in the sale of any article, whenever the expense, price or consideration of the contract, work, business or sale is paid with funds belonging to or administered by the city, or is authorized by ordinance. Compensation for property taken pursuant to the city's eminent domain power shall not constitute a financial interest within the meaning of this section. Unless sold pursuant to a process of competitive bidding following public notice, no elected official or employee shall have a financial interest in the purchase of any property that (i) belongs to the city, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the city. Except with respect to the participation of Eligible Persons in Eligible Programs, no appointed official shall engage in a transaction described in this section unless the matter is wholly unrelated to the official's city duties and responsibilities. As used in this section, the terms "Eligible Persons" and "Eligible Programs" have the meanings provided in Section ~~2-44-100~~ 2-45-130 and shall be determined by the department of ~~housing~~ community development.

2-158-010 Procedure.

Unless another ordinance controls the manner in which a specific parcel of land is to be sold, when selling surplus land listed on the inventory of the department of ~~planning and~~ community development ("surplus land") the city will follow those procedures set forth in Article 11, Division 76 of the Illinois Municipal Code, with the following exceptions:

(a) No ordinance authorizing the publication of a notice of a proposal to sell surplus land pursuant to this chapter shall be required.

(b) The commissioner of ~~planning and~~ community development shall cause a notice of sale to be published in conformity with the provisions of Article 11, Division 76 of the Illinois Municipal Code. Bids received in response to such a notice are not required to be opened at a regular city council meeting, but shall be opened at a public meeting convened by the commissioner before a certified court reporter, who shall make a record of the proceedings.

(c) All bids conforming to the published notice of sale shall be filed with the city clerk for introduction to the city council and shall be referred to the committee having jurisdiction over disposition of surplus land. The department of ~~planning and~~ community development shall distribute a list of such bids to all members of the city council. The bids shall promptly be placed on the committee's agenda and a public hearing shall be held within a reasonable time thereafter.

(d) M.A.I. certified appraisals shall not be required. The department of ~~planning and~~ community development shall determine the fair market value for each parcel of surplus land to be offered for sale. In the event that the fair market value exceeds \$5,000.00, the department shall obtain a written independent fee appraisal report.

2-159-020 Establishment of program.

Pursuant to the powers and authority granted under Article VII of the Constitution of the State of Illinois of 1970, and the home rule powers granted thereunder, the Adjacent Neighbors Land Acquisition Program is hereby established by the City of Chicago, a home rule unit of government. The A.N.L.A.P. shall be administered by the department of ~~planning and~~ community development.

2-159-030 Definitions.

For purposes of this chapter:

"Adjacent neighbor" means a person who owns and occupies an improved parcel of real property immediately adjacent to a city-owned parcel of vacant property, and who is not delinquent in the payment of any property taxes or any debt owed to the City of Chicago, County of Cook or State of Illinois.

"A.N.L.A.P." means the Adjacent Neighbors Land Acquisition Program.

"City" means the City of Chicago.

"Department" means the department of ~~planning and~~ community development.

"Parcel" means a parcel of vacant real property which is bounded on at least one side by an owner-occupied improved parcel of residential real property, and which has a fair market value of not more than \$20,000.00 as determined by the department.

2-116-010 Appointment – Membership.

Members of the board of appeals shall be appointed by the mayor with the approval of the city council, provided, however that a majority of said members at the time of appointment shall be members of the Illinois Society of Architects, the Western Society of Engineers, the Chicago Real Estate Board, the Illinois Society of Professional Engineers, the Cook County Real Estate Board, the Building Manager's Association of Chicago, the Building Construction Employer's Association or the Chicago Building Trades Council, or shall be the incumbent of the office of commissioner of ~~planning and~~ community development, city architect, superintendent of police, or corporation counsel, or shall be a citizen who has had outstanding experience in zoning administration.

2-120-300 Establishment – Powers and duties.

A board of underground is hereby established and it shall henceforth be known as the office of underground coordination. The office shall consist of representatives of the following: the department of transportation, the department of streets and sanitation, the department of water

management, and the department of planning and community development; each public utility that provides utility service within the city and that chooses to participate in the office; and, at the invitation of the commissioner of transportation, other city departments and agencies, other governmental entities, and users of space under the public way. Each represented department shall designate a representative to attend meetings of and assist in the operations of the office. The representative of the department of transportation shall be the chairperson of the office.

The primary purpose of the office shall be to promote efficiency of work in the public way, to reduce the risk of damage to existing underground facilities, and to reduce the inconvenience to the public caused by work in the public way. In order to fulfill this purpose, the office shall do the following:

(a) coordinate the exchange, review and planning of the annual and five-year capital improvement plans and schedules of the office's member agencies, and oversee the resolution of identified construction conflicts;

(b) where determined appropriate by the commissioner of transportation, review design requests, contract plans, proposed vacations and dedications of real property, and applications for permits for construction in or adjacent to the public way, in order to assess the impact of any proposed or contemplated work on existing or contemplated facilities;

(c) assist and coordinate any necessary changes in the plans for any such work, as indicated in its review under subsection (b) of this section;

(d) issue guidelines for the review and examination of plans and construction permits for work in or adjacent to the public way;

(e) advise the commissioner of transportation on the establishment of a fee schedule for the office's services;

(f) establish committees for the performance of its work, including an executive committee consisting of the office's chairperson and representatives of participating public utilities.

3-46-065 Underserved areas.

A. There is hereby created the Underserved Areas Joint Task Force, which shall consist of a designee of the commission of consumer services, a designee of the commissioner of planning and community development, and a designee of the director of revenue. The Joint Task Force shall conduct a study to determine which areas are underserved by ground transportation vehicles and therefore should be designated by the commissioner of consumer services business affairs and consumer protection as underserved areas for purposes of the credit available under this section. The Joint Task Force shall make its initial recommendations for such designations to the commissioner of consumer services no later than 120 days after the effective date of this ordinance, and shall make additional recommendations from time to time as service patterns change.

(Omitted text is unaffected by this ordinance)

4-40-065 Duties.

A licensee or any person requiring a license under this chapter shall have the following duties:

(A) To affix a sign in a conspicuous location at any place where sales information about a residential building or any portion thereof is made available for distribution to prospective purchasers. The sign shall notify prospective purchasers of their right to request and immediately receive a written disclosure statement containing the information described in subsection (B) of this section. The lettering on the sign shall be in prominent type, clearly visible to and readable by the public, and in a color that contrasts with the background color of the sign.

(B) Upon request, to provide prospective purchasers with a written disclosure statement identifying (i) the name, business address, business telephone number and license number of the general contractor who did or will construct or improve the residential building; and (ii) the name, business address and business telephone number of every person owning ten percent or more of the interest in the licensee or in any person requiring a license under this chapter;

(C) To provide every purchaser, at the closing of the sale, with a written disclosure statement identifying (i) the name, business address, business telephone number and license number of the general contractor who constructed or improved the residential building or any portion thereof identified in the sales contract; and (ii) the name, business address and business telephone number of every person owning ten percent or more of the interest in the licensee or in any person requiring a license under this chapter.

(D) To comply with the requirements of section ~~2-44-090~~ 2-45-110, if applicable.

4-84-070 Health facilities review board.

The president of the board of health may convene, at his or her discretion, a health facilities review board. Such board shall be composed of the president of the board of health, the commissioner of the department of health, the commissioner of the department of planning and community development, and other individuals who may be appointed at the discretion of the president of the board of health. The board may make recommendations to the city council relating to the construction of new hospital buildings, proposed closings of hospitals, and alterations to buildings now being used as hospitals.

5-12-170 Summary of ordinance attached to rental agreement.

The commissioner of the department of housing community development shall prepare a summary of this chapter, describing the respective rights, obligations and remedies of landlords and tenants hereunder, and shall make such summary available for public inspection and copying. The commissioner shall also, after the city comptroller has announced the rate of interest on security deposits on the first business day of the year, prepare a separate summary describing the respective rights, obligations and remedies of landlords and tenants with respect to security deposits, including the new interest rate as well as the rate for each of the prior two years. The commissioner shall also distribute the new rate of security deposit interest, as well as the rate for each of the prior two years, through public service announcements to all radio and television outlets broadcasting in the city. A copy of such summary shall be attached to each written rental agreement when any such agreement is initially offered to any tenant or prospective tenant by or on behalf of a landlord and whether such agreement is for a new rental or a renewal thereof. Where there is an oral agreement, the landlord shall give to the tenant a copy of the summary.

The summary shall include the following language:

"The porch or deck of this building should be designed for a live load of up to 100 pounds, per square foot and is safe only for its intended use. Protect your safety. Do not overload the porch or deck. If you have questions about porch or deck safety, call the City of Chicago non-emergency number, 3-1-1."

If the landlord acts in violation of this section, the tenant may terminate the rental agreement by written notice. The written notice shall specify the date of termination no later than 30 days from the date of the written notice. If a tenant in a civil legal proceeding against his landlord establishes that a violation of this section has occurred, he shall be entitled to recover \$100.00 in damages.

5-24-010 Definitions.

For purposes of this section, the following words and phrases shall have the following meanings:

"Borrower" means any person who receives city funds pursuant to a loan agreement.

"Applicant" means any person who is seeking to enter into a loan agreement with the city to receive city funds.

"Substantial Owner" means any person who owns or holds a ten percent or more percentage of interest in any borrower or applicant, with ownership to be defined in accordance with the disclosure requirements for city contractors, as set forth in the provisions of Section 2-154-010, including those shareholders, partners, beneficiaries and principals more specifically described therein; except that where the bidder, potential contractor or contractor is an individual or sole proprietorship, substantial owner means that individual or sole proprietorship.

"Court-ordered child support arrearage" means that the Circuit Court of Cook County has issued an order declaring the respondent in arrearage on his or her child support obligations in a specific amount as of the date of that order or, upon the discretion of the commissioner, may mean that another Illinois court of competent jurisdiction has issued such an order.

"Commissioner" means the Commissioner of ~~housing~~ Community Development with respect to ~~loans administered by the Department of housing and the Commissioner of Planning and Development with respect to loans administered by the Department of Planning and Development.~~

"Child support withholding notice" means any income withholding notice which, pursuant to the applicable governing law, directs the payor (i) to withhold a dollar amount equal to the order of child support, and/or (ii) to withhold a dollar amount equal to or towards paying off any unpaid child support obligations, and/or (iii) to enroll a child as a beneficiary of a health insurance plan and withhold or cause to be withheld any required premiums, and also includes any order issued by the Circuit Court of Cook County (or, upon the discretion of the commissioner, another Illinois court of competent jurisdiction) which similarly directs the payor.

9-64-091 Industrial permit parking.

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

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

The applicants shall circulate application forms to businesses located in the proposed zone. Owners or managers of at least 60 percent of businesses located in the proposed zone must sign the application indicating their consent to industrial parking designation in order for the application to be considered. The application must identify the person or persons circulating it and must be notarized. After presenting the required number of signatures to the parking administrator, the applicant or applicants shall give notice of the proposed industrial permit parking designation in a newspaper of general or local circulation. Proof of notice by publication must be submitted to the parking administrator. Upon receipt of all requested information, the parking administrator shall notify the departments of revenue, transportation and ~~planning and~~ community development that a representative of one or more businesses have requested designation of industrial permit parking.

Within 60 days after receipt of notification from the parking administrator, the department of revenue shall verify the information contained in the petitions and the department of transportation shall analyze the traffic conditions, traffic area impacts within the proposed zone and

parking conditions of the proposed zone. Within the same time period, the department of ~~planning and community~~ development shall analyze the economic or other impact of the zone upon businesses or other institutions located within or adjacent to the zone. The departments of revenue, transportation and ~~planning and community~~ development shall report their findings and any recommendations to the parking administrator.

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

If the city council approves creation of an industrial permit parking zone, the commissioner of transportation shall erect and maintain signs on the applicable blocks indicating industrial permit parking only.

When official signs are erected indicating industrial permit parking only, parking shall be restricted to service and delivery vehicles whose operators are doing business with businesses located in the zone and to vehicles displaying permit issued pursuant to Section 9-68-021 of this Code.

(b) It shall be unlawful to park any unauthorized vehicle in violation of signs erected or maintained pursuant to this section.

(c) Any business located on either side of a commercial block that is immediately adjacent to an industrial permit parking zone shall qualify for permits to park in the adjacent zone.

11-4-575 Emission reduction credit banking and trading program.

(a) Definitions.

(1) "Actual emissions" means actual emissions as defined in the State New Source Review rules codified at 35 Ill. Adm. Code § 203.104, as may be amended.

(2) "C.A.A." means the Clean Air Act as amended by the Clean Air Act Amendments of 1990, 42 U.S.C. §§ 7401 – 7671, as may be amended.

(3) "Donor" means a source that donates credits to the city pursuant to a donation agreement.

(4) "Donation agreement" means an agreement between the city and a donor, substantially in the form determined by the E.R.C. committee in the plan.

(5) "Emission reduction credits" or "credits" means the amount of actual emission reductions at a source, as determined by I.E.P.A. in a final permit or other I.E.P.A. approved document.

(6) "Emission unit" means emission unit as defined in § 39.5 of the Illinois Environmental Protection Act ("I.E.P. Act"), as may be amended.

(7) "Emission reduction credit banking and trading committee" or "E.R.C. committee" means a city interdepartmental committee that includes the chairman of the city council committee on energy, environmental protection, and public utilities or his designee and representatives from the department of environment, department of ~~planning and community~~ development and department of law.

(8) "Emission reduction credit management plan" or "plan" means a plan developed by the E.R.C. committee to implement and administer the program.

(Omitted text is unaffected by this ordinance)

11-4-1640 Established. Membership – Appointment – Term.

There is hereby established a solid waste management review committee. The committee

shall consist of 21 members, including the commissioner of the environment, the commissioner of streets and sanitation, the commissioner of ~~planning and~~ community development, and the chairman of the city council committee having jurisdiction over matters concerning environmental issues. The remaining members shall be appointed by the mayor. Members appointed by the mayor shall be selected from among representatives of the following: citizen and civic organizations, industry, trade and professional organizations; private solid waste management industry and local recyclers operating within the City of Chicago; regional planning organizations; and other persons deemed appropriate by the mayor for reviewing solid waste management plans.

Members shall serve for two years, or until the final submission of the city's solid waste management plan to the Illinois Environmental Protection Agency, or until their successors are appointed. A vacancy shall be filled for the remainder of any unexpired term in the same manner as original appointments. The mayor shall appoint one of the members to serve as chairperson of the committee until the final submission of the "City of Chicago's Solid Waste Management Plan" to the Illinois Environmental Protection Agency, or until a successor is appointed. Members of the committee shall serve without compensation.

11-4-1890 Promotion of economic development – Markets for recycled materials.

In order to promote economic development within the city and to encourage markets for recycled materials, the city department of ~~planning and~~ community development in coordination with the department of the environment and other city departments, as appropriate, shall implement programs to build demand for recycled products among Chicago businesses, residents and local governments; to build markets for recycled materials by attracting to the city manufacturers that use recycled material as raw material; and to assist businesses in developing capacity to use recycled material in place of virgin material.

11-4-1900 Promotion of recycling.

(a) On or before July 1, 1990, the department of ~~planning and~~ community development in cooperation with the department of the environment and the department of streets and sanitation, shall develop and implement programs for issuing grants and loans to promote recycling in the City of Chicago.

(b) The department of ~~planning and~~ community development shall submit an annual report to the mayor and the city council concerning the implementation of this section, as well as programs to build demand for recycled products among Chicago businesses, residents and local governments, programs for attracting to the city manufacturers that use recycled material as raw material, and programs to assist businesses in developing capacity to use recycled material in place of virgin material. Such report shall be available on September 1st of each year.

16-12-020 Definitions.

For the purpose of this chapter, when any of the following words or terms are used herein, they shall have the meaning or construction ascribed to them in this section, unless otherwise specified:

"City" means the City of Chicago, Illinois.

"City council" means the city council of the City of Chicago, Illinois.

"Department" means the department of ~~planning and~~ community development of the city.

"Department of Commerce and ~~Community Affairs~~ Economic Development" means the Department of Commerce and ~~Community Affairs~~ Economic Development of the state.

"Depressed area" means an area within the city that meets the criteria for a depressed area set by the Illinois Enterprise Zone Act and any rules or regulations issued by the Department of

Commerce and Community Affairs concerning the eligibility of an area as a depressed area under the Illinois Enterprise Zone Act.

"Designated zone organization" means an organization within an enterprise zone which meets the requirements of a designated zone organization under the Illinois Enterprise Zone Act, and has been designated such pursuant to Section 16-12-070 of this chapter.

"Enterprise zone" means a depressed area of the city which was designated a proposed enterprise zone by the city council and which has been approved and certified by the Department of Commerce and Community Affairs as an enterprise zone under the Illinois Enterprise Zone Act and/or has been approved and certified by the proper federal authority as an enterprise zone under any federal enterprise zone legislation.

"Finance committee" means the finance committee of the city council of the City of Chicago.

"Person" means any individual, partnership, association, sole proprietorship, club, society, foundation, institution, joint stock company, joint venture, public or private corporation, or a receiver, executor, trustee, conservator, a representative appointed by order of any court or any other entity which is eligible for benefits under the Illinois Enterprise Zone Act.

"Proposed enterprise zone" means a depressed area of the city designated as such by ordinance by the city council pursuant to this chapter.

"Redevelopment project area" means an area within the city that meets the criteria for a redevelopment project area set by the Tax Increment Allocation Redevelopment Act of the Illinois Municipal Code, 65 ILCS 5/11-74.4, as amended, and any rules and regulations issued by the state concerning the qualifications of an area as a redevelopment project area.

"State" means the State of Illinois.

"Zone administrator" means an officer or employee of the city, designated by the city council, by ordinance, to administer the enterprise zone or zones within the city. The zone administrator shall have the powers and duties set forth in Section 16-12-060 of this chapter.

16-12-060 Zone administrator – Powers and duties.

(a) Once a proposed enterprise zone is declared an enterprise zone, the administration of the zone, in relation to carrying out the provisions of this chapter only, shall be vested in the zone administrator.

(b) The powers and duties of the zone administrator shall be:

(1) To act as liaison between the city, the department of commerce and ~~community affairs~~ economic development, any other state agency, and federal agency, and any designated zone organizations within the zones under his jurisdiction;

(2) To supervise the implementation of the provisions of this chapter within the zones;

(3) To enter into contracts and other agreements on behalf of the city with designated zone organizations or any state or federal agency in carrying out the provisions of this chapter;

(4) To have such other powers and duties as specified in this chapter or as specified by either the mayor or the city council;

(5) To conduct an ongoing evaluation of the enterprise zone program, along with the department and to submit reports concerning the effectiveness of the zones annually to the city council;

(6) To assist the department in preparing rules and regulations concerning this chapter and in the enforcing of such rules and regulations; and

(7) To hire such staff as is necessary and to maintain an office within the zone, if he deems it necessary, to carry out the powers and duties of this section, subject to the limitations set forth in the city's annual appropriation ordinance.

(c) The zone administrator for all zones shall be the commissioner of ~~planning and community development~~ of the city.

16-12-070 Incentives, benefits and regulatory relief.

(a) The following incentives, benefits and regulatory relief shall apply, to the extent stated herein, to residents, employees, employers, businesses and other persons within an enterprise zone or in their dealings with others in an enterprise zone:

1. Any and all incentives, benefits and regulatory relief granted under the Illinois Enterprise Zone Act, to the extent stated in such act, if the enterprise zone is declared and certified an enterprise zone under such act. In the event that property is located in both an enterprise zone and a redevelopment project area, such property shall not be eligible for any abatement of taxes under Section 18-170 of the Property Tax Code, 35 ILCS 200, as amended, for new improvements or the renovation or rehabilitation of existing improvements;

(Omitted text is unaffected by this ordinance)

4. The following city ordinances and regulations shall be modified or eliminated, to the extent provided herein, in an enterprise zone.

A. All zoning and zoning districts within an enterprise zone shall be reviewed by the zone administrator with assistance from the zoning administrator for the city, the commissioner of planning and development and the zoning board of appeals. The zone administrator shall before June 1, 1983, and afterwards as he deems necessary, recommend to the city council, modifications to the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, in relation to the city's enterprise zones, to further the purposes of this chapter. Any modifications shall be subject to the restrictions on such in the Illinois Enterprise Zone Act.

(Omitted text is unaffected by this ordinance)

16-18-040 Free* formula.

Open space impact fees shall be calculated based on the following formula:

$$\text{Fee} = \text{Open Space Need} \times \text{Open Space Cost} \times \text{Developer's Share}$$
 where:

$$\text{Open Space Need} = \text{Number of Dwelling Units} \times \text{Estimated Household Size} \times \text{Minimum Open Space Standard (2 acres per 1,000 people); and}$$

 Household Size is estimated to increase with the size of the dwelling unit as follows:

Size Of Unit (Square Feet)	Household Size (Persons)
Less than 800	1
800 – 1,599	2
1,600 – 2,999	3
3,000 and up	4

Open Space Cost = \$12.00 per square foot; and
 Developer's Share = 30 percent, except units which qualify as "affordable housing" which shall be charged a flat nominal fee regardless of size.

Affordable housing is defined as housing which is sold or rented at or below the maximum price or fair market rents established by the Chicago department of housing community development for the "City Lots for City Living" or "New Homes for Chicago" affordable housing programs. The above-stated maximum price or fair market rents may be modified by the department of housing community development from time to time.

17-4-1004-D Rezoning to Higher (FAR) District. Property in a DC, DX or DR district that is rezoned to a zoning classification that allows a higher base floor area ratio and is subsequently developed with additional residential dwelling units must provide on-site affordable

housing units or make cash contributions to the city's Affordable Housing Opportunity Fund in accordance with the standards of this subsection; provided that the developer of every residential housing project, as that term is defined in section ~~2-44-090~~ 2-45-110, and every planned development subject to the provisions of this subsection and section ~~2-44-090~~ 2-45-110 may elect to comply with the affordable housing requirement provisions of section ~~2-44-090~~ 2-45-110 instead.

17-4-1004-E Standards. Buildings that meet the eligibility criteria of Sec. 17-4-1004-B and that provide affordable housing or contribute the city's Affordable Housing Opportunity Fund are eligible for floor area bonuses provided they comply with the following standards. These standards also apply to projects that are subject to 17-4-1004-D.

1. **Financial Assistance.** Projects that receive city financial assistance to provide affordable housing are eligible for affordable housing floor area bonuses; provided that any payment of fees in lieu or the creation of on-site affordable housing units required as a condition of the financial assistance shall not count as payment of fees in lieu or the creation of on-site affordable housing units for purposes of the affordable housing floor area bonus.

2. **Relationship to Mandatory Affordable Housing Standards.** Projects that are required to provide affordable housing by other city ordinances are eligible for affordable housing floor area bonuses; provided that any payment of fees in lieu or the creation of on-site affordable housing units required by such city ordinance shall not count as payment of fees in lieu or the creation of on-site affordable housing units for purposes of the affordable housing floor area bonus unless the project is a residential housing project or planned development subject to the provisions of section ~~2-44-090~~ 2-45-110 that is meeting its affordable housing requirement pursuant to that section.

3. **Rents and Sales Prices.** The Department of Housing Community Development is authorized to establish rents and sales prices for affordable housing units provided pursuant to this section in accordance with the following:

(a) For rental housing units, rents (including tenant-paid heat) must be affordable to households earning up to 60% of the median income reported for the Chicago Primary Metropolitan Statistical Area.

(b) For owner-occupied housing units, total monthly housing costs (including mortgage principal, interest, property taxes and property insurance) must be affordable for households earning up to 100% of the median income reported for the Chicago Primary Metropolitan Statistical Area.

4. **Income Levels.** The Department of Housing Community Development is authorized to establish household income levels to be used in administering and enforcing the standards of this section.

5. **Term.** The minimum guaranteed term for continued affordability of affordable housing units must be no less than 30 years, unless the affordable housing units are placed in or administered by the CLT, as that term is defined in section 2-44-090. The initial rental or sale of such affordable housing units ~~place~~ placed in or administered by the CLT shall be subject to the income eligibility and price restrictions set forth in this section, but the resale or transfer of such affordable housing units shall be governed by the terms of a restrictive covenant, long-term ground lease, or similar instrument, designed to balance the competing goals of long-term affordability and providing a fair return on the homeowner's investment.

6. **Timing of Cash Payments and Financial Guarantees.** Property owners that are subject to the affordable housing standards of this section must pay the required cash contribution or provide a performance bond or other security ensuring construction of the affordable housing units before the issuance of building permits for the construction of the subject buildings. Such bond or security must be

(a) in an amount equal to the cash contribution required under Sec. 17-4-1004-C2 or Sec. 17-4-1004-D2, whichever is applicable; and

(b) released after the commissioner of housing community development has certified that the on-site affordable housing units have been created.

7. **Timing of Construction.** Affordable housing units provided on-site must be available for occupancy before or at the same time as market-rate units. Time schedules for construction of affordable housing units must be provided for large-scale planned development projects.

8. **Design Guidelines.**

(a) Affordable housing units provided on-site should be reasonably dispersed in the project.

(b) Affordable housing units provided on-site must be similar in general exterior appearance to market-rate units within the project.

(c) Affordable housing units provided on-site may have different interior amenities than market-rate units, provided they comply with all applicable housing and building codes.

(d) The percentage of affordable units that are efficiency, studio or one bedroom units should not exceed the percentage of market-rate units that are efficiency, studio or one bedroom units.

9. **Affordable Housing Agreements.** Sponsors of Affordable Housing Projects must enter into an Affordable Housing Agreement with the Department of Housing Community Development, in form approved by the Corporation Counsel. The Affordable Housing Agreement will include the following:

(a) data on the number of affordable housing units by type, location, and number of bedrooms;

(b) standards for maximum qualifying incomes and maximum affordable rents or affordable sales prices;

(c) a description of any floor area bonus, density bonus or any other regulatory or financial incentives provided by the city;

(d) identification of the party responsible for certifying rents and sales prices of affordable units, and the process that will be used to certify incomes of tenants and purchasers of such units;

(e) the schedule for construction and occupancy of affordable housing units;

(f) a description of the manner in which vacancies will be marketed and filled, including screening and qualifying prospective renters and purchasers of affordable units; and

(g) a description of remedies for breach of the agreement by either party.

10. **Administration and Enforcement.**

(a) The Department of Buildings may not approve an application for a building permit in any development receiving a floor areas bonus for affordable housing units until the Department of Housing Community Development provides written verification that the applicant has submitted all necessary agreements and complied with all applicable affordable housing standards.

(b) Upon the resale or transfer of any affordable housing unit (1) at a price above the sales price limits established by the Department of Housing Community Development or (2) to a household that does not meet the income eligibility criteria of the Department of Housing Community Development, the seller or transferor must pay an amount equal to the difference, at the time of the initial sale, between the affordable housing unit's market

value and its affordable housing price plus 3% per year interest from the date the initial sale on that difference.

(c) Upon the rental of any affordable housing unit (1) at a price above the rental price limits established by the Department of Housing Community Development or (2) to a household that does not meet the income eligibility criteria of the Department of Housing Community Development, the property owner will be subject to a fee of \$500.00 per housing unit per day for each day that the property owner is in noncompliance. Before the assessment of this authorized fee, the property owner must be given 90 days, after written notice from the Commissioner of Housing Community Development, to cure the noncompliance. If, after 90 days, the property owner fails to cure the noncompliance, the fees will be assessed from the first day of noncompliance. The 90-day time period to cure the noncompliance may be extended by the Commissioner of Housing Community Development for good cause.

11. Annual Reports (Rental Units). The property owner or qualifying sponsor must submit an annual report to the Department of Housing Community Development, which includes the name, address, and income of each person occupying an affordable rental housing unit and that identifies the monthly rent of each affordable rental housing unit.

12. Administrative Rules. The Department of Housing Community Development must publish administrative rules governing administration and interpretation of the affordable housing bonus provision of this section.

17-13-0302-D Affordable Housing Requirement. Property that is rezoned to a zoning classification that allows a higher base floor area ratio and is subsequently developed with a residential housing project, as that term is defined in section ~~2-44-090~~ 2-45-110, shall comply with the affordable housing requirements of section ~~2-44-090~~ 2-45-110, if applicable; provided that the developer of every residential housing project subject to the provisions of section ~~2-44-090~~ 2-45-110 and subsection 17-4-1004-D may elect to comply with the affordable housing requirement provisions of section ~~17-4-1004~~ 17-4-1004 instead.

17-13-0613 Affordable Housing Requirement. Every planned development in which a residential housing project will be developed, as those terms are defined in section ~~2-44-090~~ 2-45-110, shall comply with the affordable housing provisions of section ~~2-44-090~~ 2-45-110, if applicable; provided that the developer of every planned development subject to the provisions of section ~~2-44-090~~ 2-45-110 in which a residential housing project will be developed may elect to comply with the affordable housing requirement provisions of section ~~17-4-1004~~ 17-4-1004 instead.

17-17-0264 Government-Subsidized (Dwelling Unit). A dwelling unit that is financed in whole or in part with federal, state or local (Chicago Department of Housing Community Development) financial assistance.

ARTICLE IX - TRANSFER OF FUNCTIONS TO DEPARTMENT OF TRANSPORTATION

SECTION 1. The Municipal Code of Chicago is hereby amended by deleting the struck-through language, inserting the underscored language, and making the changes otherwise indicated:

2-29-040 Executive director – Powers and duties.

The executive director and his staff, as designated, shall have the following powers and duties:

1. To manage and operate: (a) the city's emergency telephone system that supports the response of police, fire and emergency medical service resources to emergency services calls

initiated by the public; and (b) the city's information and service request telephone system;

2. To manage and operate an emergency operations/command center to coordinate a multi-agency emergency response to disasters;

3. To monitor and coordinate the city's response to all disasters which require a multi-agency response;

4. In order to prepare for disasters which may require a multi-agency response, to coordinate with city departments and sister agencies to implement: (a) training programs; (b) emergency response exercises; and (c) emergency response plans including, but not limited to, the development, revision and exercise of the city's emergency operations plan and its annexes in accordance with the Illinois Emergency Management Agency Act;

4-A. To implement the National Incident Management System and to administer federal and state preparedness grant programs made available under that system;

5. To coordinate with state, federal and other governmental units, and with the private sector, to carry out the purposes of the office;

6. To provide recommendations to the mayor regarding the city's emergency response capabilities, and the city's capacity to address disasters and to provide homeland security;

7. To increase public awareness regarding emergency preparedness and emergency conditions, and to review the city's systems for disseminating emergency information to the public;

8. To acquire federal and other funding for homeland security and emergency management, including but not limited to disaster relief and emergency preparedness, and to assist other agencies in obtaining such funding;

9. To negotiate and execute with other governmental units, non-profit and volunteer groups, and private vendors and private property owners (a) memoranda of understanding or mutual aid agreements for personnel assistance or resources in disasters, and (b) agreements for the placement of city emergency telecommunications antennas and other city-owned equipment useful to the functions of the office or otherwise in furtherance of public safety on private or public property, and to enter into and execute all such other instruments and to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such memoranda and agreements, including any renewals thereto, and including provisions providing indemnification, and to coordinate with neighboring municipalities to provide city resources in disasters to prevent injury or loss of life;

10. To serve as emergency coordinator of the city's emergency management programs pursuant to the Illinois Emergency Management Agency Act and to carry out such other functions as may be required pursuant to that Act; and

11. To establish and operate a traffic management authority charged with overseeing traffic movement, traffic control and traffic safety; and

(a) To enforce parking and compliance ordinances, to designate traffic control aides as defined in Section 9-4-010 of this Code and to supervise traffic control aides in conformity with the requirements of this Code; and

(b) To develop and implement traffic control technologies, including but not limited to traffic signal timing and traffic and traffic accident data collection and compiling, and planning traffic signals; and

(c) To coordinate the utilization of operational equipment in exercise of the authority to tow vehicles, as provided for in Sections 9-92-010 and 9-92-030 of this Code, for the purpose of carrying out provisions of the traffic regulations; and

(d) To review applications and grant permits for events and occurrences which impact or impede the flow of traffic on the public way; and

12. To establish and enforce rules and regulations relating to any matter pertaining to the administration, implementation and enforcement of the provisions of this chapter. Any such rules and regulations that have a direct impact upon another city department shall be provided to that department for comment before becoming effective; and

13. To establish and operate an operations / command center to monitor and coordinate the day-to-day delivery of emergency services.

2-102-030 Commissioner – Powers and duties.

The commissioner of transportation shall have the following powers and duties:

(a) To control the design and construction of any subway or other mass transit project for local transportation purposes constructed by the city, to control the acquisition of rights-of-way for and the construction and maintenance of all such projects, and to acquire and operate or lease such projects, all as provided by law;

(b) To manage the preparation, planning, development and monitoring of transportation system projects within the city (other than those projects within an airport), including related feasibility studies and grant applications;

(c) To prepare surveys, studies and plans for the opening, widening, construction and reconstruction of streets and rights-of-way, to control the acquisition of rights-of-way, to improve, maintain and repair the public ways, and to supervise and control such projects;

(d) To remove or compel the removal of any vault, projection, extension, overhang, conduit, pipe, wire, pole or other structure, object or property that extends across a private property line and into, on, over or under any public way or place of the city, whenever the use of the public space occupied by the encroaching object is necessary, convenient or desirable in the construction by the city of any subway, superhighway or other mass transit project under the authority of any state or federal statute;

(e) Subject to Section 2-29-040 of this Code, to plan, design and construct traffic signs, devices, pavement markings, safety zones and other facilities for new and existing streets;

(f) To manage and control all bridges, docks, wharves and landings under the city's jurisdiction;

(g) To supervise all works for the dredging, deepening or widening of waterways and harbors within the city;

(h) To manage and control all viaducts;

(i) To manage and control the construction of public sidewalks;

(j) To manage and control the construction of all improvements undertaken pursuant to the Division 9-2 of the Illinois Municipal Code, as amended;

(k) to establish fees for the service of the office of underground coordination established pursuant to Section 2-120-300 of this Code, and to negotiate and execute agreements with non-governmental members of the office for their financial support of the office's activities;

(l) To issue all rules and regulations necessary for the implementation of other powers conferred on him under this Code;

(m) Subject to the approval of the corporation counsel as to form and legality, to negotiate and execute on behalf of the city leases, right-of-entry agreements, easements, and other agreements allowing temporary access to private and public property in order to facilitate construction projects under the supervision of the department of transportation;

(n) to manage and control all matters pertaining to house numbers and street numbers, all matters pertaining to the maps and plats of the city relating to its watercourses, geographical aspects, public ways or other public places and all matters pertaining to the keeping of the records of maps and plats recorded in the city, and to make all maps and plats which may be required by any department of the city, if not made by another department of the city;

(o) to manage and control all matters pertaining to the annexation, disconnecting or altering of any boundaries or other corporate limits of the city, all matters pertaining to the establishment, dedication, alteration or vacation of the public ways, and all matters pertaining to the review and approval of plats of subdivision, resubdivision or consolidation, including the boundaries and designations of public ways, blocks, and lots, and to examine, as ex officio examiner of subdivisions, any map or plat of subdivision, resubdivision or consolidation of any piece or parcel of land situated within the city presented or submitted to him or her for approval, and upon approving such document, to so certify.

(p) To regulate, by permit or otherwise, obstructions, excavations and other uses of the public way, including construction canopies and other structures as may be necessary to protect people using the public way or public place while work is being conducted above, or adjacent to, a portion of the public way or public place.

4-156-480 Liability for certain additional city services.

(A) The business entity benefiting from traffic management services provided by the city in connection with an event presented at a major stadium, conference or exhibition facility shall pay to the city an amount equal to the sum of (1) 110 percent of the average non-overtime hourly rate for Chicago police officers, for each hour of time worked by a police officer in providing traffic management services related to the event; plus (2) 110 percent of the average non-overtime hourly rate for Chicago traffic aides, for each hour of time worked by a traffic control aide in providing traffic management services related to the event.

(B) No later than 30 days before an event to be held in a major stadium, conference or exhibition facility, the business entity benefiting from traffic management services shall notify the superintendent of police and the executive director of emergency management and communications of the date, time and nature of the event, and the teams or other entities participating in the event.

(C) For purposes of this section:

(1) "Business entity benefiting" means:

(a) The Chicago-based team participating in a professional baseball, football, basketball, hockey or soccer game, regardless of whether the game is considered pre-season, regular season or playoff.

(b) With regard to any other event, the person who contracts for the use of the stadium, conference or exhibition facility for the presentation or conduct of the event.

(2) "Qualifying stadium, conference or exhibition facility" means an enclosed, partially enclosed or open, facility having a capacity in excess of 12,000.

(D) The police department and the office of emergency management and communications shall maintain a record of the hours worked by police officers and by traffic control aides in providing traffic management services related to an event at a qualifying stadium facility. The records shall indicate the date, location and nature of each event; the number of police officers, if any, providing traffic management services related to the event; the total number of hours worked by those police officers; the number of traffic control aides, if any, providing traffic management services related to the event; and the total number of hours worked by those traffic control aides. At the end of each calendar quarter, the records shall be delivered to the department of business affairs and licensing, which shall issue separate bills to each business entity benefiting from traffic services. The business entity shall pay the amount billed no later than 30 days after the date of mailing indicated on the bill. Amounts due under this section shall constitute a debt due and owing the city.

10-8-330 Parade, public assembly or athletic event.

(a) The following terms are defined for the purposes of this chapter, as follows:

(1) "Parade" means any march, procession or other similar activity consisting of persons, animals, vehicles or things, or combination thereof, upon any public street, sidewalk, alley or other public place, which requires a street closing or otherwise requires police officers to stop or reroute vehicular traffic because the marchers will not comply with normal and usual traffic regulations or controls. "Large parade" means any parade that is held in the "central business district", as defined in Section 9-4-010, and any parade that is anticipated to require city services exceeding \$20,000.00 in value, to be adjusted for inflation in a manner specified by regulation.

(2) "Public assembly" means (i) a company of persons which is reasonably anticipated to obstruct the normal flow of traffic upon the public way and that is collected together in one place, or (ii) any organized march or procession of persons upon any public sidewalk that is reasonably anticipated to obstruct the normal flow of pedestrian traffic on the public way, but which does not meet the definition of parade set forth in this subsection.

(3) "Athletic event" means any event involving the conduct of exercises, sports or games which is reasonably anticipated to obstruct the normal flow of traffic upon the public way.

(4) "Business days" means those days in which municipal offices are open for conducting city business and does not include Saturday, Sunday or such holidays as are listed in Section 2-152-090.

(5) ~~"Executive director"~~ means the executive director of emergency management and communications: "Commissioner" means the commissioner of transportation.

(b) No parade or athletic event is permitted on any portion of the public way of the City of Chicago unless a permit allowing such activity has been obtained from the office of emergency management and communications department of transportation.

(c) A person, partnership, voluntary association or other organization seeking to obtain a parade permit shall file an application with the ~~executive director~~ commissioner in the same calendar year as, and not less than 15 business days before, the date for which the parade is proposed, unless the requested permit is for a parade to be held in January, in which case the application must be filed not less than 15 business days before, and not more than one year before, the date for which the parade is proposed. The ~~executive director~~ commissioner shall, however, consider an application for a parade which is filed less than 15 business days before the proposed event, where the purpose of such event is a spontaneous response to a current event, or where other good and compelling causes are shown.

(d) A person, partnership, voluntary association or other organization seeking to obtain an athletic event permit shall file an application with the ~~executive director~~ commissioner in the same calendar year as, and not less than 45 days before, the date for which the athletic event is requested, unless the requested permit is for an event to be held in January or February, in which case the application must be filed 45 days before the date for which the athletic event is requested.

(e) No person or organization may submit more than one application for the same parade date and route, or for a parade substantially similar in theme or units described but requesting an alternate date or route, whether using the same name, different names, or different

affiliations that the person or organization may control or be a member of. No person or organization may submit an application on behalf of another person or entity that is also filing such an application. Where a person or organization submits multiple applications for the same parade date and route, or for a parade substantially similar in theme or units described but requesting an alternate date or route, whether by using one name or multiple names, that person or organization shall not be eligible for such a permit and shall be in violation of this ordinance. The executive director commissioner is authorized to disregard any such multiple applications and to deny any permit on the basis of a violation of this subsection. Any applicant who disagrees with the executive director commissioner's actions hereunder may appeal, in the manner set forth in subsection (m).

(f) The application for a parade or athletic event permit shall contain the following information, which must be updated by the applicant as circumstances change:

(1) The name, address, and day-time telephone number of the person signing the application, and the organization with which that person is affiliated or on whose behalf the person is applying, if applicable;

(2) Where an organization is involved in requesting a permit, which includes voluntary associations entered into for the purpose of organizing a parade or athletic event, the name, address, day-time telephone number, pager number, if applicable, and fax number, if available, of the authorized and responsible leaders of the organization conducting the parade or athletic event; and where the applicant at a later date becomes affiliated with an organization for purposes of producing a parade or athletic event, this information shall be submitted at such time;

(3) The name, address, day-time telephone number, pager number, if applicable, and fax number, if available, of one individual who shall be designated as the responsible planner and on-site manager for the event, which person shall be referred to for purposes of this section as the parade organizer, where applicable, or the event organizer; and where the parade organizer or event organizer is not designated until a later date, this information shall be submitted at such time;

(4) The date of the proposed parade or athletic event and the hours that it will commence and terminate;

(5) The location and exact street address of the assembly and disbanding area and the time when the parade or athletic event will begin to assemble and disband;

(6) The approximate number of persons and vehicles, floats or other units to participate in the parade or athletic event and the basis on which this estimate is made;

(7) The route along which the parade or athletic event will proceed and the sidewalks or lanes of traffic it will occupy; and

(8) A list identifying the type and number of all animals that applicant intends to have at the parade or athletic event.

The application for a parade or athletic event permit shall be accompanied by a nonrefundable processing fee of \$35.00.

(g) The executive director commissioner shall investigate the facts set out in the application, in consultation with the mayor's office of special events and the police department, which shall be sent copies of the application immediately upon receipt. Where the executive director commissioner determines that additional information on the factors set forth in subsection (h)(1) - (3) is required, copies of the application and a request for such information also shall be sent to any of the persons and entities listed below. Where the executive director commissioner determines that any of such persons or entities may need to make advance preparations for the permitted event, or may have information useful to planning for city services supporting the event, a copy of the granted permit or an alternative form of notice, shall be sent to any of the following listed persons or entities:

- (1) the department of streets and sanitation;
- (2) the fire department;
- (3) the department of law;

- (4) the Chicago Transit Authority;
- (5) the Chicago Park District;
- (6) the police department's local district commander for the district in which the parade or athletic event is to be held;
- (7) the director of the commission on animal care and control; and
- (8) the department of transportation office of emergency management and communications.

The executive director commissioner shall send a copy of each permit application to the alderman of the ward or wards in which the parade or athletic event is to be held, with a request for any information on the factors set forth in subsection (h)(1) – (3), and also shall send a copy of the grant or denial of such permit. Every February 1st and August 1st the executive director commissioner shall send to the special events and the transportation committees of the city council of the City of Chicago a list of all parade and athletic event permits granted which have not previously been reported.

(h) After such investigation, the executive director commissioner shall issue a permit when he or she finds that:

(1) the proposed activity will not substantially or unnecessarily interfere with traffic in the area contiguous to the activity, or that, if the activity will substantially interfere with such traffic, that there are available at the time of the proposed activity sufficient city resources to mitigate the disruption;

(2) there are available at the time of the parade or athletic event a sufficient number of peace officers and traffic control aides to police and protect lawful participants in the activity and non-participants from traffic related hazards in light of the other demands for police protection at the time of the proposed event or activity;

(3) the concentration of persons, animals, vehicles or things at the assembly and disbanding areas and along the parade or athletic event route will not prevent proper fire and police protection or ambulance service;

(4) the event will not be conducted for any purpose or in any manner made unlawful elsewhere in this code or by state or federal law;

(5) an applicant for an athletic event permit has complied with subsection (n) herein;

(6) if the application is for an athletic event for which fees will be charged for participation in the event, the proposed athletic event will be in the best interest of the city in light of (i) the apparent ability of the applicant to comply with the requirements of this section, and (ii) the willingness and financial ability of the applicant to conduct the event in a manner appropriate to the type of the event, and to pay any prizes that the applicant has advertised or is likely to advertise. In making a determination under this paragraph (6), the executive director commissioner may consider the experience of the applicant in conducting the same or similar events, and may require additional information from the applicant with respect to the proposed event and the applicant's financial situation;

(7) the proposed activity will not interfere with the use of requested area by another party to whom a valid permit has been issued for the same area or route, or does not conflict with another application, or with a traditional parade, as defined in subsection (l); and

(8) the application contains sufficient information about the proposed route and crowd.

(i) Except as otherwise provided in this subsection, all applications for any parade or athletic event permit shall be processed on a first-in-time basis.

With respect to parade permits, during the first two business days of each calendar year, the executive director commissioner shall accept all applications for a parade permit filed hereunder without giving priority to applications filed first in time. For purposes of calculating the decision times set forth in this section, all applications filed within the first two business days of the calendar

year shall be deemed as filed on the third business day of the year.

Where a parade has been conducted on or about a certain date, on a substantially similar route, and in connection with a specific holiday or consistent theme, for at least the prior five years, it shall be referred to herein as a traditional parade, and it shall be given a preference to continue on that date and route for the purpose of protecting the expectations and enjoyment of the public. Every December, the ~~executive director~~ commissioner shall contact the prior year's organizer for each traditional parade to ascertain whether the parade shall continue, and he or she shall publish a list of traditional parades that shall be given preference in the permit assignment process. Where the prior organizer of a traditional parade has been consistent and is ascertainable, that person or organization shall be given the preference. Where two or more applications are filed purporting to represent the prior organizer of a traditional parade, or where there have been different organizers over the past five years, or where there is any type of dispute regarding which person or organization should receive the traditional parade preference, the ~~executive director~~ commissioner may request those involved to submit documentation to resolve such conflict. Where the ~~executive director~~ commissioner finds no clear resolution of the conflict, he or she shall conduct a lottery to select the permittee, and shall notify each applicant in writing of the existence of the conflict and of the date, time and place of the lottery. Any applicant who disagrees with the ~~executive director~~ commissioner's actions hereunder may appeal, in the same manner as set forth in subsection (m).

Where there is a conflict between two or more applications filed during the first two business days and not involving a traditional parade, or between any such application and a traditional parade, the ~~executive director~~ commissioner shall evaluate whether the conflict could be resolved by assigning the applicants consecutive times on the same day and route, giving consideration to criteria set forth in the regulations. Where the ~~executive director~~ commissioner finds that consecutive times are appropriate, he or she shall notify each applicant that the permit shall be granted for the specified alternative time. For those applicants who are not assigned their requested time period, such notice shall be treated as a denial and offer of alternative, under subsection (1), for purposes of the five-day time period in which to file an acceptance or appeal. Where consecutive times are not deemed appropriate, then the traditional parade shall receive the permit, as set forth above. With respect to any remaining conflicts among permit applications, the ~~executive director~~ commissioner shall notify the applicants that the conflict shall be resolved by lottery, and of the date, time and place of the lottery. Within seven days after the lottery, the applicants not chosen may submit alternative preferences to the ~~executive director~~ commissioner. Any requests for alternative preferences submitted by applicants under this subsection shall be treated as a new application, for purposes of all time limitations under this section, and any conflicts arising among the alternative preferences shall be resolved in accordance with the procedures set forth herein. Except as described in this subsection for traditional parades, applications for a parade permit received during the first two business days of the calendar year shall be given priority over applications received thereafter.

(j) The ~~executive director~~ commissioner shall take action upon the application for a parade permit, and provide notice thereof, within five business days after the filing thereof or, if any lottery is held pursuant to paragraph (h) of this section, within five business days of the lottery, except that where the purpose of such event is a spontaneous response to a current event, or where other good and compelling cause is shown, the ~~executive director~~ commissioner shall act within two business days. Notice shall be by facsimile transmission or telephonically and by mail directed to the applicant, stating the facts and conclusions which are the basis for any denial of the permit and, if the action taken is setting a lottery date or offering a consecutive time, then describing the conflict among application requests. If the ~~executive director~~ commissioner denies an application for failure to provide sufficient information about the proposed route or crowd estimate, he shall specify what additional information must be provided in a new or amended application.

In the event that the ~~executive director~~ commissioner fails to act within five business days

after the date upon which the application was filed, said application for a permit shall be deemed approved and the permit deemed granted in conformance with the application.

(k) The ~~executive director~~ commissioner shall inform such applicant for an athletic event permit whether the application is approved or disapproved within 30 days after the filing thereof. If the ~~executive director~~ commissioner approves the application, he or she shall inform the applicant within such time of the compensation, insurance or bond, if any, required pursuant to subsection (n). If the ~~executive director~~ commissioner disapproves the application, the ~~executive director~~ commissioner shall provide written notice of his or her action within such time, stating the specific facts and conclusions which are the basis for his or her denial of the permit. If the ~~executive director~~ commissioner fails to act within 30 days after the date upon which the application was filed, said application for an athletic event permit shall be deemed approved and the permit deemed granted in conformance with the application.

(l) When the ~~executive director~~ commissioner denies an application for a parade or athletic event permit he or she shall authorize the conduct of a parade or athletic event on a date, at a time, at a location, or over a route different from that named by the applicant. This alternate permit shall to the extent practicable authorize an event that will have comparable public visibility and a similar route, location and date to that of the proposed event. An applicant desiring to accept an alternate parade or athletic event permit shall, within five business days after notice of the action by the ~~executive director~~ commissioner, file a written notice of acceptance with the ~~executive director~~ commissioner. Where the denial and alternate are based on a conflict between applications for a parade permit, however, the procedures set forth in subsection (l) shall apply.

The ~~executive director~~ commissioner is empowered to limit the parade or athletic event to the sidewalk or to one or more traffic lanes of the street where it is determined that such limited area is capable of accommodating the number of people anticipated based upon the information submitted by the applicant and the experience of previous comparable events, and such limitation shall not be considered a denial.

(m) Any applicant who believes that his or her application for a parade permit is wrongfully disapproved may appeal to the mayor the propriety of said action by notifying the department of administrative hearings of the intent to appeal. If no appeal is filed within five business days of the date notice of the ~~executive director's~~ commissioner's decision is given, that decision shall be deemed final. Upon the filing of such appeal, the department of administrative hearings shall cause a hearing to be held within three business days and based upon the evidence contained in the record of such hearing, either affirm or reverse the decision of the ~~executive director~~ commissioner. Any final decision of the ~~executive director of emergency management and communications~~ commissioner or the department of administrative hearings shall be subject to judicial review in accordance with applicable law. In the event that the department of administrative hearings fails to act within two business days of the conclusion of a hearing held under this section, said application for a permit shall be deemed approved and the permit deemed granted in conformance with the application.

(n) Upon the filing of an application to conduct an athletic event, the ~~executive director~~ commissioner shall investigate the facts set forth in the application and determine:

(1) the amount, if any, to be tendered to the City of Chicago by the applicant to compensate the city for the provision of any city services deemed necessary by the ~~executive director~~ commissioner for the safe and orderly conduct of the athletic event; and

(2) the amount, if any, of any bond or insurance, naming the City of Chicago as the insured, that the ~~executive director~~ commissioner determines is necessary to insure the city against any liability arising from the athletic event.

No athletic event permit shall be issued until such fees are paid or bonds furnished. The ~~executive director~~ commissioner shall adopt rules and regulations to govern the determination of whether any fees or bonds are required and the amount of any such fees or bonds.

(o) For large parades, the ~~executive director~~ commissioner shall require, as a condition

of the permit, that the parade organizer (1) obtain a \$1,000,000.00 commercial general liability insurance policy, naming the City of Chicago as an additional insured; (2) indemnify the city against any additional or uncovered third party claims against the city arising out of the parade; and (3) agree to reimburse the city for any damage to the public way or to city property.

(p) At least one week prior to the scheduled parade, the parade coordinator shall submit to the mayor's office of special events a line of march, which shall list all parade units in numerical order, with a description and an estimate of the size or length of each unit. For any new parade, and for any parade for which in the prior year the estimate of the number or size of units was substantially inaccurate, the parade coordinator also shall be required to submit documentation demonstrating the planned participation of the stated units. At least one week prior to the scheduled parade, the parade organizer also is required to have furnished to the ~~executive director~~ commissioner documents demonstrating compliance with the insurance requirement set out in subsection (o). Where any animals will participate or be involved in the event, the parade coordinator must provide: a health certificate for each animal to be used; the name of the attending local veterinarian who shall provide care for any sick or injured animals; a copy of the handler's Federal Exhibitor's license for any animal identified in the Illinois Dangerous Animal Act; and access to an animal ambulance.

(q) The parade shall last no longer than two hours and 15 minutes, except that where a traditional parade consistently has lasted longer, and the ~~executive director~~ commissioner determines that there is no traffic safety or undue congestion problem in continuing to allow the longer time period, the permit may provide for additional hours. The parade permit time may be reduced by the mayor's office of special events after receipt of the parade lineup, where the number and size of the planned units are not sufficient to fill the permit time while proceeding at a reasonable pace, or may be reduced by the police department on location, for the same reason, where the actual size and number of units at the lineup are insufficient to require a two hour and 15 minutes street closing. The parade units shall proceed at a uniform pace, with no gaps in the lineup, and no stopping allowed. Once the last unit has started on the parade route, the department of streets and sanitation will begin cleaning the street, and the police department will reopen the street to traffic as street cleaning is completed. Once the last unit has completed the parade route, all parade participants must disperse from the street so that it may be safely cleaned and reopened to traffic.

Where the parade permit was limited to the sidewalk or one lane of traffic based on the estimated number of units participating, and in the event that the number of persons in attendance exceeds anticipated levels, members of the police department are authorized to make reasonable accommodation to increase the portion of the public way made available in order to preserve public health and safety. Alternatively, where the number or size of parade units participating are substantially less than expected, members of the police department are authorized to limit the available portion of the public way, where one lane of traffic or the sidewalk is capable of accommodating the number of people and units present.

In addition, at a parade, in order to protect the health and safety of the public, employees of the commission on animal care and control are authorized to inspect animals prior to their use in activities upon the public way and to prohibit the use of animals found to be diseased, unhealthy or which pose a danger to public health and safety.

(r) Any person or organization planning to lead or initiate any type of public assembly, including a march or procession upon a public sidewalk, as defined in subsection (a), shall notify the ~~executive director~~ commissioner, at least five business days in advance, or as soon as practicable if the event is of a spontaneous or urgent nature, and shall inform him or her of the date, time, location, route and estimated number of persons participating, so that the city can make any preparations necessary to provide personnel or other city services to minimize the obstruction to pedestrian and other traffic and to otherwise protect the participants and the public. Such public assemblies shall be allowed unless the ~~executive director~~ commissioner informs the person or

organization giving the notice, within two days or as soon as practicable before the scheduled event, that there would be a direct interference with a previously planned permitted activity or public assembly, or that there is a significant public safety issue, limited to those set forth for parades in subsection (h)(1) – (3). If the ~~executive director~~ commissioner does this, he or she must state the reasons in writing and give an alternative date, time, location or route, as provided for parades in subsections (j) and (l) herein. If the public assembly organizer desires to appeal such decision, then the appeal shall be governed by the procedures set forth for parade permits in subsection (m) herein, if the notification was received in sufficient time that the appeals process could be completed before the planned date; if not, the decision by the ~~executive director~~ commissioner shall be deemed a final decision subject to judicial review in accordance with applicable law. Upon request, the ~~executive director~~ commissioner will provide the organizer of the public assembly with a stamped copy of the notice given under this subsection.

(s) The ~~executive director~~ commissioner, in consultation with other city departments and agencies, including the mayor's office of special events, shall promulgate rules and regulations to implement this section.

(l) Any person who knowingly interferes with any other person or organization lawfully conducting a parade, public assembly or athletic event or any person violating any of the provisions of this ordinance, or any of the provisions of the regulations promulgated hereunder, shall be subject to incarceration for up to ten days and fined not less than \$50.00 nor more than \$1,000.00. In addition to the penalties specified above and those set forth elsewhere in this section, the following violations are subject to additional penalties. Any person who makes a fraudulent misrepresentation on a permit application for a parade or athletic event shall be prosecuted to the full extent of the law, including criminal sanctions. Any person who sells or assigns a permit granted under this ordinance shall be barred from applying for another permit for a period of three years. Where the conduct of any parade or athletic event causes or results in a threat to public safety, the permit holder, including any affiliated organization identified on the permit application, and the parade or other event organizer, shall be barred from receiving another permit under this section for a period of one year, except that if the public safety problem was caused by crowd reactions to a parade's message, then there shall be no penalty, but additional safety conditions shall be imposed on any similar event.

10-20-100 License.

(a) No person shall make an opening in, or construct or repair any pavement in, any public way or other public place pursuant to this chapter unless that person holds a public way work license as required by this article. The public way work permit required by this article to make an opening in, or construct or repair any pavement in, any public way or other public place shall only be issued to a person holding such a license. Before the ~~office of emergency management and communications department of transportation~~ issues any such permit, the ~~office of emergency management and communications department of transportation~~ shall first require proof that the permit applicant holds such a license. Such a license shall be effective for one calendar year, and the fee for such a license shall be \$125.00. Such a license may be issued at any time during a calendar year, but shall be effective only for the calendar year in which it is issued. The ~~executive director of emergency management and communications~~ commissioner of transportation is hereby authorized to issue such a license and is authorized to promulgate regulations relating to such a license, including but not limited to terms and conditions for the issuance, maintenance and renewal of the license, the scope of work that may be performed under the license, and terms and conditions applicable to the insurance and letter of credit required by this article.

(b) The public way work license specified in this section shall not be required for the placement, planting, cultivation, maintenance or removal of any tree, shrub, flower, sod or other plant material in the public way.

(c) The public way work license specified in this section shall not be required of a government agency.

10-20-105 License application.

(a) The application for the public way work license required by this article shall be made in writing to the ~~executive director of emergency management and communications~~ commissioner of transportation on a form provided for that purpose and shall require the signature of the licensed applicant. The ~~executive director of emergency management and communications~~ commissioner of transportation shall be the custodian of all such applications.

(b) Every application for such a license shall contain, in addition to such other information as the ~~executive director of emergency management and communications~~ commissioner of transportation may require, the name of the person desiring the license and the place of business of such applicant, as well as the names, residence (or, if not a natural person, business) addresses, social security numbers (or tax identification numbers or other government identification numbers acceptable to the ~~executive director of emergency management and communications~~ commissioner of transportation), and percentages of ownership interest of all substantial owners of the applicant.

(c) Every application for such license shall provide that, as a condition for receiving the license, the applicant shall indemnify, save and keep harmless the city from any and all loss, cost, damage, expense or liability of any kind whatsoever which the city may suffer, or which the city may be put to, or which may be recovered from the city, from or on account of the issuance of such license, or from or on account of any act or thing done by virtue of the authority given in such license, or for any damage, loss or expense to any person caused by the tearing up, constructing, repairing or removing of such public way or part thereof, whether or not performed pursuant to a valid license.

(d) The willful misstatement or omission of any material information required by the license application process shall be grounds for revocation of the license for a period of up to three years.

10-20-110 License renewal.

(a) The ~~executive director of emergency management and communications~~ commissioner of transportation may renew the public way work license required by this article at the beginning of a new license period upon proper application and payment of a renewal fee of \$125.00. Prior to renewal, all licensees and substantial owners shall provide the ~~executive director of emergency management and communications~~ commissioner of transportation with the following information: the names, addresses, government identification numbers and percentages of interest required in the initial license application by this article or, where such information already has been provided in a license application, any new information necessary to make such information current and accurate.

(b) The willful misstatement or omission of any material information required by the license renewal process shall be grounds for revocation of the license for a period of up to three years.

10-20-115 Insurance required for license.

No public way work license shall be issued pursuant to this article until the applicant for such license shall first have liability of any kind whatsoever which the city presented to the ~~executive director of emergency management and communications~~ commissioner of transportation proof of insurance against any liability, loss or claim arising out of the issuance of the license, or out of work performed pursuant to the license. Such insurance shall be issued by an insurer authorized to do business in Illinois, shall be in an amount no less than \$1,000,000.00 per occurrence and shall name the City of Chicago, its officers, employees and agents as additional insured. The insurance policy shall provide for 30 days written notice to the ~~executive director of~~

emergency management and communications commissioner of transportation prior to any lapse, cancellation or change in coverage. The insurance shall be maintained in effect at all times during the term of the license. The ~~executive director of emergency management and communications~~ commissioner of transportation in his or her discretion may require, instead of such insurance, any alternative form of indemnity, protection or security that he or she deems necessary to accomplish the above- described purposes.

10-20-120 Letter of credit required for license.

The public way work license required by this article shall be issued only after the prospective licensee shows proof to the ~~executive director of emergency management and communications~~ commissioner of transportation of having established an irrevocable letter of credit for the benefit of the City of Chicago, in an amount and for a duration to be established in regulations promulgated by the ~~executive director of emergency management and communications~~ commissioner of transportation, such letter of credit to be maintained in conjunction with the license and any renewals. A licensee shall bear the costs of establishing, maintaining and renewing such letter of credit, and shall bear any costs associated with a draw upon the letter of credit.

10-20-125 Letter of credit – Conditions for draw.

(a) Upon the happening of all three of the following numbered subparagraphs:

(1) the amount of any restoration fee assessed pursuant to this article is insufficient to cover the cost of restoring the bituminous surface, or a licensee fails to restore the pavement or other materials in accordance with the standards and requirements of this article and other applicable provisions of this Code, or any damage is done to any underground work or connections, or otherwise, any of which will require the City of Chicago to make expenditures to correct the problem or problems and;

(2) the ~~executive director of emergency management and communications~~ commissioner of transportation provides notice of the problem or problems described in subsection (a)(1) of this section to that licensee by certified mail; and

(3) after receiving notice, the licensee does not remit funds sufficient to cover the deficiency in restoration fee or the City of Chicago's required expenditures within 45 days of receipt of the notice, or does not correct the problem or problems within a time period specified by the ~~executive director of emergency management and communications~~ commissioner of transportation, then the ~~executive director of emergency management and communications~~ commissioner of transportation may draw upon that licensee's letter of credit in such amounts as are sufficient to cover the deficiency, or cover the City of Chicago's cost of correcting the problem or problems, in accordance with the standards and requirements of this article and other applicable provisions of this Code. In the event such a draw results in insufficient funds, the director of revenue shall collect the amount of the shortfall from that licensee.

(b) Upon the happening of all four of the following numbered subparagraphs:

(1) the ~~executive director of emergency management and communications~~ commissioner of transportation determines that a licensee has failed to restore the pavement or other materials in accordance with the standards and requirements of this article and other applicable provisions of this Code, and that such failure to restore or improper restoration has resulted in a dangerous condition that poses an imminent threat to the safety of pedestrians, motorists, or others on or near the public way; and

(2) after determining that the licensee is unable to immediately eliminate the dangerous condition, the ~~executive director of emergency management and communications~~ commissioner of transportation eliminates the dangerous condition; and

(3) ~~the executive director of emergency management and communications commissioner of transportation~~ notifies the licensee, by certified mail, of the problem or problems described in subsection (b)(1) of this section, and of the action taken by or on behalf of the ~~office of emergency management and communications department of transportation~~, and in the notification demands that the licensee reimburse the ~~office of emergency management and communications department of transportation~~ for the funds expended to eliminate the dangerous condition; and

(4) after receiving notice, that licensee does not remit the demanded funds within 45 days of receipt of the notice, then the ~~executive director of emergency management and communications commissioner of transportation~~ may draw upon that licensee's letter of credit in such amounts as are sufficient to cover the City of Chicago's cost of correcting the problem or problems in accordance with the standards and requirements of this article and other applicable provisions of this Code. In the event such a draw results in insufficient funds, the director of revenue shall collect the amount of the shortfall from that licensee.

(c) ~~The executive director of emergency management and communications commissioner of transportation~~ may in his or her discretion apply the procedures set forth in this section, either simultaneously or sequentially, to any one or more licensees either holding, or performing work pursuant to, a permit issued pursuant to this article.

(d) The City of Chicago shall have the right, but not the obligation, to arrange for or carry out any restoration, repairs or other work pursuant to this section or other applicable provision of this chapter, and any action taken by the City of Chicago in arranging for or carrying out any such restoration, repairs or other work shall not relieve a licensee of liability for, or diminish a licensee's liability for, any condition created by, or created as a result of the acts or omissions of, the licensee.

10-20-130 License suspension.

In addition to any other penalties that may be imposed under applicable law, a public way work license issued pursuant to this article may be suspended for a period of up to six months if:

(1) a licensee's insurance or letter of credit required by this article is cancelled or is allowed to expire or otherwise lapse and such cancellation, expiration or lapse is not promptly remedied upon written notice sent by certified mail to that licensee; or

(2) ~~the executive director of emergency management and communications commissioner of transportation~~ is required to draw upon a licensee's letter of credit pursuant to this article; or

(3) ~~the executive director of emergency management and communications commissioner of transportation~~ receives notification from any city board, commission, department or other city agency that another city-issued license held by the licensee has been suspended or revoked; or

(4) a licensee is repeatedly issued either a notice provided for in Section 10-20-125 of this article, or a citation pursuant to this article, or any combination of notices and citations, within a license period. The number of notices and/or citations necessary for this subsection to apply shall be set forth in regulations promulgated by the ~~executive director of emergency management and communications commissioner of transportation~~. If any one or more of a licensee's substantial owners was a substantial owner of another licensee during the license period and that other licensee received a notice provided for in Section 10-20-125, or a citation pursuant to this article, during that license period, such prior notice or citation shall be included in determining the number of notices or citations received by the current licensee.

10-20-140 Suspension or revocation – Procedure and scope.

(a) Proceedings for the suspension or revocation of the public way work license required by this article shall be conducted pursuant to Section 4-4-280 of this Code, upon referral by the

~~executive director of emergency management and communications commissioner of transportation.~~

(b) When a license suspension or license revocation is imposed on a licensee pursuant to any provision of this article, such suspension or revocation shall apply to all substantial owners of that licensee, and no such substantial owner may apply for or be issued, or be an officer, director, member, partner, shareholder, or owner in an entity that applies for or is issued, a public way work license under this article for the duration of such suspension or revocation.

10-20-150 Permit – Fees – Issuance.

(a) It shall be unlawful for any person to make an opening in, or to construct or repair any pavement in, any public way or other public place without first obtaining a public way work permit from the ~~executive director of emergency management and communications commissioner of transportation~~; provided, however, that any such opening, construction or repair may be performed by a person holding the public way work license required by this article, who is not a permittee under this section but who is acting as subcontractor for, or otherwise acting under instructions from, as agent for, on behalf of, or in concert with, a permittee under this section. A permit fee shall be required for creating any opening in, or for constructing or repairing any pavement in, the public way. The permit fee for creating a pavement opening and for pavement construction or repair shall be \$110.00 for each such opening to be created or each such construction or repair project prior to January 1, 1994. The permit fee for creating an opening, or for construction or repair, in any parkway or unimproved portion of the public way shall be \$30.00 for each such opening to be created, or each such construction or repair project conducted, prior to January 1, 1994. All permit fees required under this section shall be increased by five percent per annum beginning January 1, 1994. The fee for any permit issued during the time periods specified in subsection (b) of this section shall be twice the normal fee.

The foregoing fees, however, shall not be required of any person who has been granted the right to use the public way pursuant to a franchise ordinance approved by the city council and which franchise ordinance specifically prohibits the imposition of such fees in addition to the compensation to be received by the city pursuant to the franchise ordinance.

(b) Unless the ~~executive director of emergency management and communications commissioner of transportation~~ determines that circumstances warrant the opening or repairing of pavement, no permit shall be issued for:

(i) opening or repairing any pavement that has been newly constructed or reconstructed after January 1, 1994, for a period of ten years after completion of the construction or reconstruction;

(ii) opening or repairing any pavement that has been resurfaced after January 1, 1994, within five years after completion of the repaving or;

(iii) opening or repairing any pavement at anytime located within the area bounded by North Avenue, Halsted Street, 22nd Street and Lake Michigan. Whenever the ~~executive director commissioner~~ determines that circumstances warrant the opening or repairing of pavement under this subsection, the ~~executive director commissioner~~ may require that the entire surface of the public way abutting the excavated pavement be restored from curb line to curb line but shall, at a minimum, require that the surface of the public way abutting the excavated pavement be restored to the furthest quarter point in all directions. For purposes of this subsection, "quarter point" means each point situated at a distance equal to one-quarter of the distance from curb line to curb line. Any person who opens or repairs a newly constructed, reconstructed or resurfaced pavement without a permit within the time period specified herein or without the approval of the ~~executive director of emergency management and communications commissioner of transportation~~, or who falsifies information in order to obtain a permit for such work, shall be subject to a fine of \$5,000.00 for each day that the opening exists or that the repair is conducted.

When determining whether circumstances warrant the opening or repair of pavement under this subsection, the ~~executive director commissioner~~ shall consider, in addition to other reasonable

factors, whether the work to be performed constitutes an ~~executive director~~ commissioner of emergency repair; whether there is no other reasonable access available to perform the work; and whether the work will provide a public benefit.

(c) It shall be a condition of any permit for the opening of, or the construction or repair of, any public way or other public place that the permit applicant shall agree to restore the pavement or other materials in accordance with public way restoration standards. These standards shall be in the form of regulations promulgated by the commissioner of transportation.

(d) In addition to the other limitations on the issuance of permits described in this chapter, the ~~executive director of emergency management and communications~~ commissioner of transportation shall not issue any permit for the opening of, or the construction or repair of, any public way or public place until he or she shall have been fully advised of the time, place and character of such opening, construction or repair and the purpose thereof. The ~~executive director of emergency management and communications~~ commissioner of transportation may require that applications for permits be accompanied by a plat or pencil tracing or sketch showing the location, character and dimensions of any proposed openings for the installation of new work, or the location and character of any alterations involving changes in the location of pipes, conduits, wires or other conductors, or proof of compliance with the insurance, letter of credit or other license requirements of this article.

(e) Before a permit that contemplates the breaking or other disturbance of a bituminous surface shall be granted to open, or conduct construction or repair on, any public way or public place for any purpose, the permit applicant shall as part of the application either (1) commit to restoring the bituminous surface after completion of the work and restoration of the pavement, or (2) request that the City of Chicago restore the bituminous surface after completion of the work and restoration of the pavement. If the applicant selects option (2), the ~~executive director of emergency management and communications~~ commissioner of transportation shall assess the applicant a restoration fee, as calculated by the commissioner of transportation, sufficient to cover the City of Chicago's cost to restore the bituminous surface. This restoration fee shall be calculated on a per-square-yard basis, based on current construction costs established through average bid prices in the City of Chicago. In the event that the City of Chicago's cost to restore the bituminous surface is less than the restoration fee, the amount of the surplus shall be returned to the permittee.

(f) In order for a permit to be issued, the director of revenue shall collect the amount of both the permit fee and any applicable restoration fee. Where the opening, construction or repair is required to perform underground work to facilitate a city or state project or the repair of damage caused by city forces, the payment of permit fees shall be waived.

(g) The permit specified in this section shall not be required for the placement, planting, cultivation, maintenance or removal of any tree, shrub, flower, sod or other plant material in the public way.

10-20-160 Tearing up public ways.

Unless a specific penalty is otherwise provided, any person who shall injure or tear up any pavement, side or crosswalk, or any part thereof, dig any hole, ditch or drain in, or dig or remove any sod, stone, earth, sand or gravel from any public way or public ground in the city without having first obtained the necessary permit from the executive director of emergency management and communications and the commissioner of transportation, or who violates the terms or conditions of a permit for such work, shall be subject to a penalty for each offense of not less than \$200.00 nor more than \$500.00.

10-20-200 Tunneling – Permit.

No person shall, without a permit in writing from the commissioner of transportation and the executive director of emergency management and communications, place any shaft, cable, pipe, main, conduit, wire or other transmitting or conducting device underneath the surface of any public way in the city by driving the same through the earth underneath the surface of any such public way, or by boring or tunneling under any such public way.

Any person may tunnel under stone or concrete sidewalks which do not exceed six feet in width for the purpose of installing sewer drains not to exceed six inches in diameter; provided, that a permit in writing shall be obtained from the commissioner of transportation and the executive director of emergency management and communications for such purpose.

The commissioner of transportation and the executive director of emergency management and communications is authorized to remove, cause the removal or cut out all shafts, cables, pipes, mains, conduits, tubes, wires or other transmitting or conducting devices at any time laid or placed underneath the surface of any public way in violation of the provisions of this section.

10-20-205 Underground work in streets to be improved.

If any person desires to lay any pipes, conduits, tunnels, wires or conductors or do any other underground work in any street which is to be improved by special assessment, such person shall lay such pipes, conduits, tunnels, wires or conductors and install such other underground work within 45 days after the confirmation of the assessment for the paving of such street in case such assessment is confirmed during the months of June or July, and if such assessment is confirmed during any other month, such pipes, conduits, tunnels, wires or conductors shall be laid and such other underground work installed within 60 days after the date of confirmation of such assessment; provided, however, that where such assessment is confirmed during the months of November, December, January and February, such period of 60 days shall be computed from the first day of March following; and provided, further, that whenever the public necessities require it, the executive director of emergency management and communications commissioner of transportation may, in his discretion, grant to such person a period of time, not to exceed 15 days, in addition to said periods of 45 days and 60 days hereinbefore prescribed, within which to lay such pipes, conduits, tunnels, wires or conductors and install such other underground work. If such street be improved by any other method than by special assessment, such pipes, conduits, tunnels, wires or conductors shall be laid and other contemplated underground work shall be installed before the date of the completion of such improvement.

If such pipes, conduits, tunnels, wires or conductors are not laid, or if such other underground work is not done, within the time aforesaid, then, and in such event, such person shall, except as hereinafter provided, lay or do the same between the lot and curb lines or in the nearest alley contiguous to such paved street during the period of five years from and after the date of the acceptance of such improvement in such street by the proper authorities of the city; provided, that nothing herein contained shall preclude:

(a) The laying of service pipes, service conduits, service wires or service conductors used in connecting lots abutting on such street with the pipes, conduits, wires or conductors laid longitudinally in such streets.

(b) The repairs to pipes, conduits, tunnels, wires or conductors or to service pipes, service conduits, service wires or service conductors in such streets.

(c) The laying of pipes, conduits, tunnels, wires or conductors, or the doing of any other underground work in that portion of such street which lies between and opposite the entrance to any alley in which such pipes, conduits, tunnels, wires or conductors are laid, or in that portion of any street which intersects or crosses another street.

(d) The doing of any underground work in such portion of any street that is not

paralleled by an alley within 250 feet from either side thereof and where the space, unobstructed by trees or other underground work, between the lot and curb lines, is less than four feet in width.

(e) The prompt and complete compliance on the part of the various transportation and street railway companies with the obligations and conditions imposed upon such several companies by the terms of the ordinances under and by virtue of which each of them claims the right of operating cars within the city, and nothing herein contained shall be construed as a waiver, restriction or granting of any right or as applying to the right-of-way of such several companies, as defined in said ordinances, so long as each right-of-way is paved, maintained and kept in good repair, as in said ordinances provided.

In no event shall the space between the lot line and the curb in any block in which there is in such space any excavation of any character, be used for the installation of any underground work, excepting service pipes, service conduits or service conductors.

10-20-210 Construction of conduit system.

When poles and wires are to be removed from any street, the person maintaining such poles or wires shall, upon notice from the executive director of emergency management and communications in consultation with or the commissioner of transportation, install the necessary conduits for his wires and appliances in the manner hereinafter provided.

A combination conduit system shall be constructed consisting of such duct space as may be required by each person, the ducts for each to terminate in a separate manhole to which no one except such person's own employees shall have access. Only such persons as have an express grant from the city council authorizing a conduit system shall have the right to duct space.

A conduit in any street may be constructed by any one of the persons requiring duct space, but the option of constructing such conduit shall be with the person requiring the most space and paying the largest proportion of the cost.

10-20-415 Application – Insurance – Notice – Appeal.

(a) Application in writing for a use of public way permit for a driveway shall be made to the commissioner of transportation on forms prescribed by said commissioner, and shall contain the name and address of the owner or leaseholder making application, the use of the property with which the proposed driveway is to be connected, including a description of the type of business activity to be performed on the property, and whether in the building thereof it will be necessary to cut down or alter the street curb or elevate or depress the existing grade of sidewalks or parkways, and a sketch showing the proposed location and dimensions of such driveway, the location of adjacent streets and alleys and any other driveways connected with the property. An application shall be approved and a permit issued only upon a determination of the commissioner of transportation, upon consultation with the following departments, that the driveway will not (1) create undue safety hazards in the use of the street, parkway or sidewalk by vehicular or pedestrian traffic, nor (2) impede the safe and efficient flow of traffic upon the streets and sidewalks adjoining the property for which the driveway is proposed, and upon his or her determination that the existing and proposed use of the property to be connected by said driveway is in all respects in conformity with existing traffic, zoning and building ordinances. The commissioner of transportation shall refer applications (1) to the executive director of emergency management and communications for investigation and report on the traffic aspects incident to such determination, (reserved) (2) to the zoning administrator for review and advice as to the zoning and building aspects incident to such determination, (3) to the commissioner of water management for review and advice as to the drainage structure, manhole and sewer aspects, and hydrant and water control valve aspects incident to such determination, and (4) to the bureau of electricity in the department of streets and sanitation for review and advice with regard to the underground

equipment and street lighting aspects incident to such determination. In the event that the construction of the driveway will require the city to incur costs in making modifications to, over, or under the public way, the applicant shall be provided with an estimate of such costs and no use of public way permit for a driveway shall be issued until the applicant has first paid to the city the amount of the estimate. In the event that the city's cost to make such modifications is less than the estimate, the amount of the surplus shall be returned to the permittee. In the event that the city's cost to make such modifications is greater than the estimate, the commissioner of transportation is authorized to assess the permittee for the amount of the deficiency.

(Omitted text is unaffected by this ordinance)

10-20-710 Specifications and plans.

In addition to the licensing and permitting requirements otherwise imposed by this chapter, highway viaducts shall be designed, constructed and erected to the satisfaction of the commissioner of transportation and the executive director of emergency management and communications in accordance with printed specifications that he or she shall keep on file and which shall be subject to change from time to time as required, but shall at any time be uniform in application throughout the city.

Whenever any person shall desire to construct, reconstruct, or repair any such highway viaduct in the city, such person shall first submit to the commissioner of transportation and the executive director of emergency management and communications the plan in accordance with which it is proposed to so construct, reconstruct or repair such viaduct, and no permit may be issued for such work unless the commissioner of transportation and the executive director of emergency management and communications finds that such plan complies with the terms of that part of this chapter dealing with viaducts and the printed specifications on file in the office of the commissioner of transportation and the executive director of emergency management and communications.

10-20-820 Permittee responsible for agent.

A permittee under this chapter shall be responsible for, and liable for, any subcontractor or any other agent, entity or individual acting under instructions from, on behalf of, or in concert with the permittee, and shall be responsible for, and liable for, all work done pursuant to the permit, including work done by any subcontractor or any other agent, entity or individual acting under instructions from, on behalf of, or in concert with the permittee. Upon request, a permittee shall provide to the office of emergency management and communications department of transportation information sufficient to allow the office of emergency management and communications department to identify and contact any such subcontractor or any other agent, entity or individual.

10-28-050 Maintenance of stands.

It shall be unlawful for any person to erect, place or maintain in, upon or over any public way or other public place in the city, any fruitstand, shoeshining stand, flower stand, vegetable stand, lunch wagon, table, box, bin or any other arrangement or structure for the display or sale of goods, wares or merchandise, or for the pursuit of any occupation whatsoever unless a permit for the same shall be obtained from the director of business affairs and licensing and the executive director of emergency management and communications; provided, that the director of business affairs and licensing and the executive director of emergency management and communications shall issue no such permits except for the purpose of exhibiting for sale daily newspapers, within such districts as are or have been designated by the city council.

10-28-060 Barber poles and temporary signs.

The ~~director of business affairs and licensing~~ commissioner of business affairs and consumer protection may issue permits for the erection of any cloth signs over sidewalk space, or for barber poles attached to a building upon the following conditions:

A written application shall be filed by the applicant for such permit with the director of revenue, together with the written consent of the property owner to whose property the sign or barber pole is to be attached.

The applicant shall pay to the department of business affairs and licensing business affairs and consumer protection the following fees at the time of filing such application: for each barber pole or sign the sum of \$10.00; for each canvas or cloth sign the sum of \$2.00.

Permits for the cloth signs shall be for a period of 60 days or fraction thereof, and may be renewed for a further period of 60 days, provided the same is maintained in a safe and sanitary condition, and provided such renewal shall be only upon the approval of the director of business affairs and licensing.

No permit shall be issued for a barber pole or a temporary sign, except upon the written approval of the alderman of the ward in which said sign or barber pole is to be erected.

Permits for barber poles or temporary signs shall be subject to revocation at any time by the director of business affairs and licensing, and shall be revoked by the ~~director of business affairs and licensing~~ commissioner of business affairs and consumer protection in all cases where the ~~executive director of emergency management and communications~~ commissioner of transportation determines that the barber pole or temporary sign interferes with use of the public way, has become hazardous to persons using the public way, or will interfere with work performed on the public way.

Any person that shall violate or shall refuse, neglect or fail to comply with the provisions of this section shall be fined not less than \$20.00 nor more than \$100.00 for each offense.

10-28-130 Permit required.

It shall be unlawful for any person to erect, locate, construct or maintain any newspaper stand on the public way or any other unenclosed property owned or controlled by the city without obtaining a permit therefor from the commissioner of transportation ~~and the executive director of emergency management and communications~~ as hereinafter provided. No new permit for a newspaper stand shall be issued on or after the effective date of this ordinance; provided that permits that have expired or have been revoked may be reissued as provided in this article.

10-28-135 Expiration of permit.

(a) Notwithstanding any provision to the contrary, all newspaper stand permits issued prior to the effective date of this section shall expire on January 1, 1992; provided, that any such permit for which no newspaper stand is in existence on the effective date of this section shall expire on such effective date. Such permits may not be renewed but may be reissued by the ~~executive director~~ commissioner as provided in this article. Notwithstanding any other provision to the contrary, any newspaper stand operated pursuant to a permit issued prior to the effective date of this section shall not be subject to the provisions of Sections 10-28-165 and 10-28-170 prior to the expiration of such permit.

(b) The ~~executive director of emergency management and communications~~ commissioner of transportation may from time to time reissue all or a portion of those permits that have been revoked or have expired. The ~~executive director~~ commissioner shall advertise in

a newspaper of general circulation within the city the availability of such permits at least ten days prior to accepting applications for the permits.

10-28-150 Application for permit.

Application for a permit for a newspaper stand or for renewal of such permit shall be made to the commissioner of transportation and the executive director of emergency management and communications upon such form as shall be provided by him, and shall contain the name and address of the applicant, the location or proposed location of such newspaper stand, the number of daily publications and other publications that will be sold from the stand, the number of days of the week that the stand will be open and operating, and a statement that such permit will be accepted subject to the conditions and provisions thereof and subject to the conditions and provisions of all laws and ordinances affecting the maintenance of such newspaper stand now or hereafter in effect. Such application shall be signed by the applicant. The commissioner of transportation and the executive director of emergency management and communications shall require the applicant to submit additional supporting materials reasonably necessary to determine compliance with this Code. In the case of an application that is subject to review under Section 10-28-160(a), such supporting materials shall include plans, drawings, photographs, and information about existing or proposed building materials and color schemes in sufficient detail to ensure compliance with this Code.

10-28-160 Notice to alderman.

(a) Within three business days after an application is filed with the executive director of emergency management and communications commissioner of transportation for a permit for a newspaper stand, other than an application for the renewal of a permit for an existing newspaper stand, the ~~executive director~~ commissioner of transportation shall deliver a duplicate of the application to the ~~executive director of planning and development~~ commissioner of zoning and land use planning and to the alderman of the ward in which the newspaper stand is or will be located. Upon receipt of such application, the alderman may refer the application to the city council's committee having jurisdiction over privileges for use of the public way for the purpose of conducting public hearings on the proposed permit application. All interested persons, including the applicant, shall be given an opportunity to be heard at such hearings. After conducting such hearings, the committee may issue a report summarizing the issues that were addressed at the hearings and recommending approval or denial of the application. Any such report must be filed with the ~~executive director of emergency management and communications~~ commissioner of transportation not later than 30 days after the application was received by the alderman.

The committee's report on the permit application shall be based solely on the following considerations:

- (1) whether the design, materials and color scheme of the newspaper stand comport with and enhance the quality and character of the streetscape, including nearby development and existing land uses;
- (2) whether the newspaper stand complies with this Code;
- (3) whether the applicant has previously operated a newspaper stand at that location;
- (4) the extent to which services that would be offered by the newspaper stand are already available in the area;
- (5) the number of daily publications proposed to be sold from the newspaper stand; and
- (6) the size of the stand relative to the number of days the stand will be open and operating.

Any committee report recommending disapproval of a permit application must state the specific reasons for the recommendation, which reasons shall be consistent with an applicant's constitutional rights contained in the First, Fifth and Fourteenth Amendments of the United States Constitution, and Sections 2 and 4 of Article I of the Illinois Constitution of 1970.

Upon receipt of the permit application, the commissioner of planning and development zoning and land use planning shall review the application and supporting materials, and shall report to the executive director of emergency management and communications commissioner of transportation his or her recommendation for acceptance or denial based solely upon the considerations described in paragraphs (1) through (6) of this subsection (a). Such report shall be filed with the executive director of emergency management and communications commissioner of transportation within 30 days after the application was received by the commissioner of planning and development.

In acting on all applications filed pursuant to this subsection, the executive director of emergency management and communications commissioner of transportation shall give due consideration to the committee's report, if any, and to the recommendation of the commissioner of planning and development zoning and land use planning, and shall be bound by the same standards as apply to the committee in approving or denying a permit.

Notwithstanding any other provision to the contrary, any application under this subsection (a) for a permit for a newspaper stand to be located on property on which a designated landmark is situated, or on the public way between the street and the property line of such property, shall be subject to permit review by the commission on Chicago landmarks pursuant to Chapter 2-120 of this Code. An application for a permit for such a newspaper stand or for written approval to substantially remodel such newspaper stand shall not be considered filed with the executive director of emergency management and communications commissioner of transportation under this article until the application is approved by the commission pursuant to that chapter.

(b) In the case of an application for renewal of a permit that has been previously issued under subsection (a), the executive director of emergency management and communications commissioner of transportation shall renew the permit if the executive director commissioner determines that the application and the newspaper stand are in compliance with this Code. If the executive director commissioner determines that the application or newspaper stand is not in compliance with this Code, the executive director commissioner shall deny the application for renewal. However, whenever the executive director commissioner determines that the newspaper stand is otherwise in compliance with this Code, but that the design, materials and color scheme of the newspaper stand must be changed in order to comport with and enhance the quality and character of the streetscape, including nearby development and existing land uses, or to comply with any newspaper stand design standards promulgated under subsection (d), the executive director commissioner may require that the newspaper stand be remodeled as a condition of permit renewal. In such case, the executive director commissioner shall notify the applicant that the application for renewal has been approved, but that the newspaper stand must be remodeled in a manner specified in the notice. Whenever an applicant is required to remodel a newspaper stand pursuant to this subsection (b), the applicant shall be entitled to reimbursement for the applicant's actual, reasonable and necessary expenses in effecting the remodeling. After receiving satisfactory proof of those expenses, the executive director commissioner shall reimburse the applicant in the amount of the expenses. A newspaper stand that is not remodeled in accordance with the specifications of the executive director commissioner within 60 days after notice is given under this subsection shall be in violation of this Code.

(c) Any action denying or approving a permit application under subsection (a) of this section shall be made by the executive director of emergency management and

~~communications commissioner of transportation~~ no less than 35 and not more than 65 days after the application is filed with the ~~executive director commissioner~~. Any action denying or approving a permit application under this subsection (b) shall be made by the ~~executive director of emergency management and communications commissioner of transportation~~ within 15 days after the application is filed with the ~~executive director commissioner~~. If the ~~executive director commissioner~~ denies the application, the ~~executive director commissioner~~ shall notify the applicant by mail of the reasons for his or her decision. Within ten days after the notice of denial of an application is sent, the applicant may request a hearing at which the applicant will be given an opportunity to prove that the determination of the ~~executive director commissioner~~ was in error. The ~~executive director of emergency management and communications commissioner of transportation~~ (in cooperation with the commissioner of planning and development if the denial was based on his or her determination) shall schedule a hearing to be held within 30 days after he or she received the request. Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, the hearing may be conducted by the ~~executive director or the executive director's commissioner or the commissioner's designee~~. If, after the hearing, ~~executive director of emergency management and communications commissioner of transportation~~ determines that his or her previous determination was incorrect, the ~~executive director commissioner~~ shall promptly issue or renew the permit. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, upon receipt of a request for a hearing, the ~~executive director commissioner~~ (in cooperation with the commissioner of planning and development if the denial was based on his or her determination) shall institute an action with the department of administrative hearings which shall conduct the hearing and make a final determination.

(d) No newspaper stand may be substantially remodeled without prior written approval from the ~~executive director of emergency management and communications commissioner of transportation~~ pursuant to the standards set forth in paragraphs (a)(1) and (a)(2) of Section 10-28-160 and any other standards therefor promulgated by the ~~executive director commissioner~~ in cooperation with the department of planning and development in furtherance of the purposes of this article.

(e) Notwithstanding any other provision to the contrary, when two or more otherwise equally qualified applications are pending for new newspaper stands that are to be located in any area of the city in which only one newspaper stand is permitted, preference shall be given to the application for the newspaper stand offering the largest number of different daily publications.

(f) The ~~executive director commissioner~~ may at any time provide a licensee with a newspaper stand owned by the city when the ~~executive director commissioner~~ determines that such action is necessary to provide at that location a newspaper stand that will comport with and enhance the quality and character of the streetscape, including nearby development and existing land uses. Whenever such a newspaper stand is so provided, the licensee must use and maintain only that stand, and must permit removal of any other stand at the licensed location. In order to obtain newspaper stands for the purposes of this subsection, the ~~executive director commissioner~~ may enter into contracts on behalf of the city for the purchase of those stands using funds appropriated for such purposes, notwithstanding any law or ordinance to the contrary, after publicly soliciting proposals to enter into such contracts.

10-28-165 Permit fee -- Renewal.

(a) The annual fee for a newspaper stand permit shall be based on the land values and square footage of public property occupied by the newspaper stand, including any rack, awning or overhang attached thereto, and shall be determined by the commissioner of general services in accordance with regulations promulgated by him for computing rental values for

occupancies of public property. In no event shall the annual fee be less than \$50.00; provided, however, the annual fee for a newspaper stand that is open and in operation only on Saturdays and/or Sundays shall be one-half of the fee that would otherwise be applicable.

(b) Before a permit is revoked pursuant to this section, notice of the revocation and the reasons therefor shall be mailed to the permit holder. Within ten days of such notice, the permit holder may request a hearing at which he will be given the opportunity to respond to the allegations in the complaint. If no request for a hearing is made within such ten-day period, the permit shall be revoked. If such a request is made, a hearing shall be scheduled by the ~~executive director of emergency management and communications~~ commissioner of transportation within 30 days after receiving the request. Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, if, after the hearing the ~~executive director~~ commissioner determines that the allegations in the notice of revocation are true, he shall revoke the permit and order the newspaper stand removed. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, upon receipt of a request for a hearing, the ~~executive director~~ commissioner shall institute an action with the department of administrative hearings which shall conduct the hearing, make a final determination and order the revocation of the permit and removal of the newspaper stand, if it determines that the allegations in the revocation notice are true. Within 15 days after the permit for a newspaper stand has been revoked, the former permit holder shall remove the newspaper stand from the public way or other public property and repair any damage to the property caused by the installation or removal of the stand. If such action is not taken by the former permit holder, the city shall cause the removal and repairs to be made and may collect from the former permit holder an amount equal to the amount of the city's expenses for such removal and repair.

(c) In addition to any other authority given to the ~~executive director~~ commissioner pursuant to this section, the ~~executive director~~ commissioner shall cause the removal of any newspaper stand on the public way or on any other unenclosed property owned or controlled by the city for which no valid permit is in effect. Prior to doing so, the city shall post a notice on the stand stating that the stand must be removed and the public property restored to its original condition within 15 days after the date of the notice. If the name and address of the owner or operator of the newspaper stand is known to the ~~executive director~~ commissioner, a copy of the notice shall be mailed to that person. The notice shall also state the owner or operator of the stand may request a hearing to demonstrate compliance with this article by filing such request in writing with the ~~executive director~~ commissioner within the 15-day period. If the stand is not removed and no such request is filed within the 15-day period, the city shall cause the removal and repairs to be made and may collect from the owner or operator an amount equal to the amount of the city's expenses for such removal and repairs. If a timely request for a hearing is filed, a hearing shall be scheduled by the ~~executive director~~ commissioner within 30 days after the request is made. Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, if after the hearing the ~~executive director~~ commissioner determines that the newspaper stand is not in compliance with this article, he shall order the stand removed and the public property repaired within 15 days. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c), upon receipt of a request for a hearing, the ~~executive director~~ commissioner shall institute an action with the department of administrative hearings which shall conduct the hearing, make a final determination, and order the stand removed and the public property repaired within 15 days, if it determines that the newspaper stand is not in compliance with this article. If the stand is not removed and the repairs are not made within such 15-day period, the city shall cause the removal and repairs to be made and may collect from the owner or operator an amount equal to the city's expenses for such removal and repairs.

(d) Notwithstanding any provisions to the contrary, the city may remove summarily any newspaper stand that poses an immediate threat to the health or safety of the public. Within 15 days after taking such action, the ~~executive director~~ commissioner shall notify by mail the holder of the permit for the newspaper stand (or, if there is no such permit and the identity and address of such person may be reasonably ascertained, the owner of the newspaper stand) of the action taken and the reasons therefor. Within ten days after such notification is made, the permit holder or newspaper stand owner may request a hearing for the purpose of determining whether the newspaper stand was in violation of this article. Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, the ~~executive director~~ commissioner or his designee shall conduct the hearing. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, upon receipt of a request for a hearing, the ~~executive director~~ commissioner shall institute an action with the department of administrative hearings which shall conduct the hearing and make a final determination. If, after such hearing, or if no timely request is made, the ~~executive director~~ commissioner or the administrative law officer determines that such a violation did occur, the permit for the newspaper stand, if any, shall be revoked and the permit holder or newspaper stand owner shall be required to pay the city an amount equal to the amount of the city's expense in removing the newspaper stand and making necessary repairs.

10-28-190 Revocation of permit.

(a) Any permit for a newspaper stand shall be revoked by the ~~executive director of emergency management and communications~~ commissioner of transportation if:

- (1) the newspaper stand is erected, located or maintained in violation of this Code or regulations adopted pursuant thereto;
- (2) the newspaper stand has not been occupied and open for business purposes at any time within the previous 60-day period;
- (3) the operator of the newspaper stand fails to take reasonable precautions to prevent the stand from being used for illegal activities;
- (4) it is determined that the permit holder has submitted false information in or in connection with his application; or
- (5) in the case of a permit for a new newspaper stand, the permit holder fails to erect a stand meeting the requirements of this Code within 90 days after the permit is issued.

(b) Before a permit is revoked pursuant to this section, notice of the revocation and the reasons therefor shall be mailed to the permit holder. Within ten days of such notice, the permit holder may request a hearing at which he will be given the opportunity to respond to the allegations in the complaint. If no request for a hearing is made within such ten-day period, the permit shall be revoked. If such a request is made, a hearing shall be scheduled by the ~~executive director of emergency management and communications~~ commissioner of transportation within 30 days after receiving the request. Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, if, after the hearing the ~~executive director~~ commissioner determines that the allegations in the notice of revocation are true, he shall revoke the permit and order the newspaper stand removed. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, upon receipt of a request for a hearing, the ~~executive director~~ commissioner shall institute an action with the department of administrative hearings which shall conduct the hearing, make a final determination and order the revocation of the permit and removal of the newspaper stand, if it determines that the allegations in the revocation notice are true. Within 15 days after the permit for a newspaper stand has been revoked, the former permit holder shall remove the newspaper

stand from the public way or other public property and repair any damage to the property caused by the installation or removal of the stand. If such action is not taken by the former permit holder, the city shall cause the removal and repairs to be made and may collect from the former permit holder an amount equal to the amount of the city's expenses for such removal and repair.

(c) In addition to any other authority given to the ~~executive director~~ commissioner pursuant to this section, the ~~executive director~~ commissioner shall cause the removal of any newspaper stand on the public way or on any other unenclosed property owned or controlled by the city for which no valid permit is in effect. Prior to doing so, the city shall post a notice on the stand stating that the stand must be removed and the public property restored to its original condition within 15 days after the date of the notice. If the name and address of the owner or operator of the newspaper stand is known to the commissioner and the ~~executive director~~, a copy of the notice shall be mailed to that person. The notice shall also state the owner or operator of the stand may request a hearing to demonstrate compliance with this article by filing such request in writing with the ~~executive director~~ commissioner within the 15-day period. If the stand is not removed and no such request is filed within the 15-day period, the city shall cause the removal and repairs to be made and may collect from the owner or operator an amount equal to the amount of the city's expenses for such removal and repairs. If a timely request for a hearing is filed, a hearing shall be scheduled by the ~~executive director~~ commissioner within 30 days after the request is made. Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, if after the hearing the ~~executive director~~ commissioner determines that the newspaper stand is not in compliance with this article, he shall order the stand removed and the public property repaired within 15 days. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c), upon receipt of a request for a hearing, the ~~executive director~~ commissioner shall institute an action with the department of administrative hearings which shall conduct the hearing, make a final determination, and order the stand removed and the public property repaired within 15 days, if it determines that the newspaper stand is not in compliance with this article. If the stand is not removed and the repairs are not made within such 15-day period, the city shall cause the removal and repairs to be made and may collect from the owner or operator an amount equal to the city's expenses for such removal and repairs.

(d) Notwithstanding any provisions to the contrary, the city may remove summarily any newspaper stand that poses an immediate threat to the health or safety of the public. Within 15 days after taking such action, the ~~executive director~~ commissioner shall notify by mail the holder of the permit for the newspaper stand (or, if there is no such permit and the identity and address of such person may be reasonably ascertained, the owner of the newspaper stand) of the action taken and the reasons therefor. Within ten days after such notification is made, the permit holder or newspaper stand owner may request a hearing for the purpose of determining whether the newspaper stand was in violation of this article. Prior to the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, the ~~executive director~~ commissioner or his designee shall conduct the hearing. After the exercise of exclusive jurisdiction by the department of administrative hearings in accordance with Section 2-14-190(c) of this Code, upon receipt of a request for a hearing, the ~~executive director~~ commissioner shall institute an action with the department of administrative hearings which shall conduct the hearing and make a final determination. If, after such hearing, or if no timely request is made, the ~~executive director~~ commissioner or the administrative law officer determines that such a violation did occur, the permit for the newspaper stand, if any, shall be revoked and the permit holder or newspaper stand owner shall be required to pay the city an amount equal to the amount of the city's expense in removing the newspaper stand and making necessary repairs.

(e) Any salvageable portion of a newspaper stand removed by the city pursuant to this article, and any contents of such stand, shall be stored by the city for a period of 30 days. The owner of the stand may reclaim the property within such 30 day period by paying to the city all amounts payable to the city for its expenses in removing the stand and repairing the public property, plus a \$50.00 storage fee. Any property that is not so reclaimed shall be disposed of as unclaimed property.

10-28-191 Enforcement authority.

The commissioner of transportation and the ~~executive director of emergency management and communications~~ shall have the authority to adopt such orders, rules and regulations as he may deem necessary for the proper administration and enforcement of the provisions of this article.

10-28-260 Revocation of permit.

If any person who has obtained a permit under the foregoing requirements of this chapter relating to canopies and marquees, shall fail or neglect to comply with the provisions thereof, such permit may be revoked by the ~~director of business affairs and licensing~~ commissioner of business affairs and consumer protection, and it shall be revoked by him in all cases where the commissioner of transportation ~~or the executive director of emergency management and communications~~ determines that the permitted canopy or marquee interferes with the use of the public way, has become hazardous to persons using the public way, or will interfere with work performed on the public way.

10-28-281.2 Permit required.

(A) The taking of public protection measures for a Type I, Type II and Type III activity shall require a permit issued by the ~~executive director~~ commissioner subject to the requirements of this section.

(B) For an obstruction caused by a construction canopy, the person providing the canopy must apply for and obtain the permit.

(C) For an obstruction of a public place for a Type III activity, the building's owner shall provide to the ~~office of emergency management and communications~~ department of transportation a complete schedule of prospective Type III activities for that owner's building for a one- year period. The owner shall be required to submit the schedule no earlier than December 15 and no later than the last business day of each year for the preceding year. The permit for an obstruction of a public place for a Type III activity in a public place shall expire on December 31 in the year for which the permit is issued. For the year 2003, the owner shall submit the schedule no later than March 1, 2003.

(D) An application for a permit issued pursuant to this section shall contain (1) the name of the applicant; (2) the name, address and telephone number of the owner of the building requiring the obstruction and, if applicable, the provider of the construction canopy; (3) the location of the proposed obstruction; (4) the purpose of the obstruction; (5) whether the obstruction is (a) for the alteration, maintenance or repair of a building's exterior facade; (b) for exterior work conducted pursuant to the City's critical examination program, Sections 13-196-033 through 13-196-037; (c) for demolition; (d) for new construction; or (e) for any other type of construction or maintenance; (6) the proposed commencement date and the estimated duration of the obstruction; and (7) evidence of a public liability insurance policy issued by an insurer authorized to transact business in Illinois, in an amount not less than \$1,000,000.00 and naming the City of Chicago as additional insured.

(E) All information in the permit application must be kept current. The permittee must notify the ~~executive director~~ commissioner of any changes within five business days, and any appropriate additional fees shall be assessed. If a permittee wishes to conduct work different from that listed on the permit application, or wishes to change the location of the obstructed area, the permittee must file an amended application for a permit. The permittee must then pay any applicable additional fees based on the amendments to the permit.

(F) Any permit issued pursuant to the terms of this section may be revoked by the ~~executive director~~ commissioner at any time for violation of the terms of the permit.

(G) The ~~executive director~~ commissioner may delay issuance of a permit in order to prevent interference with other work in progress on the public way, a parade, or special events, for which necessary permits have already been issued.

(H) Nothing in this section shall require a permit for a dumpster, as defined in Section 10-28-799(A) of the Code, that is validly permitted pursuant to Section 10-28-799.

10-28-281.4 Prohibited uses of traffic and curb lanes.

A permit issued pursuant to this chapter does not allow its holder to locate a temporary office or other structure, or any materials within an obstructed traffic or curb lane. The permit holder also may not locate a vehicle within an obstructed traffic or curb lane, unless the vehicle is being used for the expeditious loading or unloading of materials, tools or supplies, or the permittee obtains prior approval from the ~~executive director~~ commissioner. A violation of this section shall result in a fine of \$500.00 per day for each violation.

10-28-281.5 Penalties.

(A) Failure to obtain permit. Any person who fails to take public protection measures, or takes public protection measures without having first obtained the necessary permits, or obstructs a public way or public place in the city without having first obtained the necessary permit from the ~~executive director of emergency management and communications~~ commissioner of transportation, or who violates the terms or conditions of a permit for such work, shall be subject to a penalty for each offense of not less than \$500.00 nor more than \$2,500.00 per day.

(B) Failure to amend permit. If a permittee fails to obtain an amended permit before the permit's expiration date, the permittee and the building owner shall be subject to a fine of not less than \$500.00 nor more than \$2,500.00 per day for each violation, plus the delinquent permit fees shall be increased by ten percent.

(C) Non-compliant obstruction. If the dimensions of the obstruction exceed the dimensions allowed by the permit, the permittee and the building owner shall jointly be assessed a fine equal to \$1,000.00 per day for each violation, plus any appropriate additional fees for the obstruction.

(D) Inactivity. If three consecutive months of inactivity are found at a permitted site on the public way, the permittee and the building owner shall be jointly assessed, in addition to any above fees, a fine of not less than \$1,000.00 nor more than \$2,500.00 per day. The ~~commissioner of transportation, the~~ executive director of emergency management and communications and the commissioner of buildings shall be authorized to inspect the permittee's and the owner's books and records at any time during regular business hours to determine the period of inactivity, and shall have the authority to enforce this chapter.

10-28-281.6 Protection required.

(a) When any person conducts a Type I or Type II activity on a building within the Central Business District, a heavy duty construction canopy shall be used to protect the public

way or public place. At a minimum, the heavy duty construction canopy shall extend from the building up to the nearest public light pole, planter or other public structure, or fifteen feet, whichever is less. When necessary for the public to enter a building during a Type I or Type II activity, all entrances from the street to the building shall also be protected by a heavy duty construction canopy. The area required to be canopied can be altered by the ~~executive director~~ commissioner, if, in his opinion, the height of the building and the type of work being conducted necessitates a larger or smaller canopied area.

(b) In all other circumstances, and when conducting a Type III activity, a light duty construction canopy shall be used, with the following exceptions:

(1) When the height of the building does not exceed three stories or 40 feet, a barricade located not less than ten feet from the building may be used in lieu of a light duty construction canopy.

(2) When the height of a building does not exceed four stories or 50 feet, a fence located not less than ten feet from the building may be used in lieu of a light duty construction canopy.

(c) The ~~executive director~~ commissioner shall have the authority to require the use of a barricade, fencing or traffic cones in lieu of a construction canopy based on the duration of the obstruction or any traffic concerns which may be caused by the construction canopy.

10-28-282 Submission of plans.

No permit may be issued for an obstruction of the public way within the Central Business District caused by a heavy duty construction canopy unless the permit application is accompanied by the following:

(a) A drawing of the construction site plan and the construction schedule. No permit shall be issued unless the site plan is approved by the ~~executive director~~ commissioner. The site plan must include any and all sidewalks, bicycle lanes, bus lanes, street lanes and traffic lanes which will be affected by the construction project. The site plan must also indicate any and all trees, lane striping, hydrants and traffic signs which will be affected by the construction project. The site plans must be printed on a standard blueprint, which is a minimum of 22 inches by 34 inches.

(b) A certification signed by an Illinois-licensed structural engineer, certifying that the type of construction canopy used is structurally sound and adheres to the provisions of this Code, accepted engineering practice, and other applicable standards. The certification must be dated, and must be renewed annually.

(c) Detailed drawings of all signs intended to be placed upon the construction canopy. The drawings shall indicate the size of the signs and must include a description of any advertisements on the signs. The description of the advertisements shall be reviewed solely for the purposes of determining compliance with paragraph (G) of Section 10-28-283. All drawings describing electrical signs shall also comply with Sections 18-27-600.27 and 18-27-600.28.

10-28-283 General requirements.

(A) Construction. No construction canopy shall be designed with less than six feet of internal pedestrian space or internal center supports, unless prior approval is obtained from the ~~office of emergency management and communications~~ department of transportation. The roof deck of a heavy duty construction canopy shall be constructed of not less than two layers of two-inch planking or of other approved materials of equal strength and shall be designed to support a superimposed load of not less than 250 pounds per square foot, and shall have a ceiling height of not less than eight feet. The side facing the construction or demolition work shall be fully enclosed and the street side, if extending into the street, shall be enclosed with a splash guard and railing not less than four feet high.

(B) Maintenance. Every construction canopy shall be kept well-lighted continuously between sunset and sunrise and shall be maintained clear of debris, holes and trip hazards, and shall be properly drained to prevent accumulation of water, snow and ice. The level of illumination shall be the equivalent of that produced by 200 watt, 3,400 lumen minimum, standard incandescent lamps enclosed in vandal-proof fixtures spaced 15 feet apart and eight feet above the floor level. Artificial lighting units shall be inspected nightly and burned out or inoperative units shall be replaced or repaired nightly. For a construction canopy erected for three months or less, temporary string lighting shall be permitted. For a construction canopy erected for more than three months, temporary string lighting shall be permitted for a period of one week until hard wiring is installed. All electrical wiring shall conform to the requirements provided in Title 18 of this Code.

(C) Appearance of construction canopy. All construction canopies shall be painted and obstruction lights and diagonal red striping shall be provided as required by the ~~office of emergency management and communications~~ department of transportation on all portions of the construction canopy extending beyond the curb line.

(D) Time of construction. The erection of a heavy duty construction canopy within the Central Business District which results in the obstruction of a street lane may only be conducted under the supervision of a representative from the ~~office of emergency management and communications~~ department of transportation.

The erection of a construction canopy in the public way, and any work such as painting, installation of signs or installation of lights on the construction canopy itself, within the Central Business District, shall only be permitted between the hours of 7:00 p.m. and 6:00 a.m. unless expressly approved by the ~~executive director of emergency management and communications~~ commissioner of transportation or the commissioner of buildings. Erection of a construction canopy in the public way which occurs outside the Central Business District shall only be permitted by the ~~office of emergency management and communications~~ department of transportation in a manner not to conflict with existing rush-hour traffic restrictions. All affected sidewalks must be closed off, with proper signs, during the erection of a construction canopy.

(E) Emergency sign. A sign, visible from the public way, must be attached to the exterior wall of each elevation of every construction canopy listing the name and address of the construction canopy provider, and listing a 24-hour telephone number for the provider. The sign must be printed in a type size no less than four inches in height. The permittee is responsible for maintaining the sign for the life of the construction project.

(F) Notice. A notice board, and a copy of the permit, must be attached to the interior wall of each elevation of every construction canopy listing the name, address and telephone number of the building owner and the construction canopy provider. The notice must also include a description of the type of work being conducted on the building and the estimated completion date of the project. The permittee is responsible for maintaining the sign for the life of the construction project.

(G) Advertising. Other than the signs required by this chapter, and any signs designating the name of the owner or occupant of the premises protected by the construction canopy or advertising goods manufactured or produced or services rendered on the premises protected by the construction canopy, there shall be no business or advertising messages posted on any construction canopy located within the public way. All signs permitted by this Chapter, including signs on a construction canopy located within a public place, shall conform with all applicable provisions of the Chicago Zoning Ordinances.

(H) Gates. All gates on construction canopies shall be closed when not in use. Any doors or gates located on a public thoroughfare shall not be constructed to open into the line of either the pedestrian or vehicular traffic.

10-28-284 Closure of sidewalks and bicycle lanes.

(A) Closure of sidewalks. When the use of a construction canopy results in the total closure of a sidewalk, signs must be provided warning pedestrians that the sidewalk is closed. The signs must be printed in a type size no less than 4 inches in height, must be located at appropriate adjacent intersections and must also be attached to both sides of the construction canopy. The permittee is responsible for maintaining the signs for the life of the construction project.

(B) Closure of bicycle lanes. When the use of a construction canopy results in the closure of a bicycle lane, signs must be provided warning bicyclists of the lane closure and warning vehicles of the need to yield to the bicyclists. The signs must be of a type as designated by the department of transportation and the office of emergency management and communications. At a minimum, the lane closure signs must be located on both sides of the street in the direction of the approach to the construction canopy at a point 600 feet and 300 feet in front of the construction canopy. In addition, lane closure signs must be attached to the end of the construction canopy facing the approaching bicycle traffic. At a minimum, the yield to bicyclist signs must be located on both sides of the street in the direction of the approach to the construction canopy at a point 100 feet and 50 feet in front of the construction canopy. In addition, yield to bicyclist signs must be attached to the end of the construction canopy facing the approaching bicycle traffic. The permittee is responsible for maintaining the signs for the life of the construction project.

10-28-430 Revocation of permit.

If any person obtaining a permit hereunder shall at any time fail or neglect to comply with the foregoing provisions of this chapter on vehicle weighing scales, such permit may be revoked by the director of business affairs and licensing commissioner of business affairs and consumer protection, and shall be revoked by the director of business affairs and licensing commissioner of business affairs and consumer protection in all cases where the commissioner of transportation or the executive director of emergency management and communications determines that the permitted scale interferes with the use of the public way, has become hazardous to persons using the public way, or will interfere with work performed on the public way.

10-28-799 Dumpsters/roll off boxes on the public way.

(A) Definitions. For purposes of this section, the following terms shall have the following meanings:

(1) (a) "Dumpster" shall mean any container used for the storage, collection, or removal of construction debris, demolition debris, or other discarded material but shall not include a refuse compactor or grease container, as defined in Section 10-28-791 of the Code, and shall also not include the refuse containers described in Section 7-28-210 of the Code.

(b) "Class A Dumpster" shall mean a dumpster with a capacity of 30 cubic yards or less.

(c) "Class B Dumpster" shall mean a dumpster with a capacity of greater than 30 cubic yards.

(2) "Graffiti" shall mean an inscription, drawing, mark or design that is painted, sprayed or otherwise placed on or in a dumpster without the consent of the provider.

(3) "Provider" shall mean the person who leases or otherwise provides a dumpster for temporary use at the location requested.

(B) Permit required. It shall be unlawful for any provider to place or maintain a dumpster on the public way unless such provider shall first obtain a dumpster permit. The department of transportation and the office of emergency management and communications shall send by facsimile transmission a copy of the dumpster permit to the ward superintendent

of the affected ward. A provider obtaining a valid dumpster permit pursuant to this section shall not be required to also obtain the permit required by Section 13-32-140 of the Code for such dumpster.

(C) Application. An application for a dumpster permit shall be made to the commissioner of transportation ~~and the executive director of emergency management and communications~~ by the provider. In addition to such other information as the commissioner and ~~the executive director~~ may require, the applicant shall state:

- (1) The name, address and telephone number of the provider of the dumpster(s).
- (2) The number of dumpster(s) intended to occupy the permitted location.
- (3) The class of the dumpster(s) to be provided.
- (4) The street address adjacent to where the dumpster(s) will be located.
- (5) The intended use of the dumpster(s).
- (6) The intended period of occupancy of the dumpster(s).

During the term of the permit, in the event the permit holder seeks to provide a larger class of dumpster than specified in the dumpster permit, or extend the time of occupancy beyond the time specified in the dumpster permit, application must be made to the commissioner of transportation ~~and the executive director of emergency management and communications~~ for an amendment to the permit, and the appropriate adjustment to the permit fee must be submitted. Any change to item (2), (4) or (5) above will require application for and issuance of a new dumpster permit. Provided, however, that if the change to item (4) is necessitated by the presence of a fire hydrant or other object preventing legal placement of the dumpster at the street address for which initial application is made, an amendment to the permit will be acceptable, for no additional fee.

(D) Insurance. No dumpster permit shall be issued until the applicant for such permit shall first have presented to the commissioner of transportation ~~and the executive director of emergency management and communications~~ proof of insurance against any liability, loss or claim arising out of the issuance of dumpster permits, or out of the placement, presence, use, maintenance or removal of the dumpsters. Such insurance shall be issued by an insurer authorized to do business in Illinois, shall be in an amount no less than \$1,000,000.00 and shall name the City of Chicago, its officers, employees and agents as additional insured. The insurance policy shall provide for 30 days written notice to the commissioner of transportation ~~and the executive director of emergency management and communications~~ prior to any lapse, cancellation or change in coverage. The insurance shall be maintained in effect at all times that the dumpster remains on the public way.

(E) Security. No dumpster permit shall be issued until the applicant for such permit shall first have provided to the commissioner of transportation ~~and the executive director of emergency management and communications~~ a letter of credit in the amount of \$5,000.00 to ensure compliance with the provisions of this section and the permits issued thereunder, including payment of any costs, fees and fines and proper restoration of the public way upon removal of the dumpsters. The form of such letter of credit shall be set forth by regulation and shall be subject to the approval of the corporation counsel. The commissioner of transportation ~~and the executive director of emergency management and communications~~ shall provide at least 30 days written notice to the permittee, specifying the conditions or circumstances to be corrected, before drawing on a permittee's letter of credit.

(F) Alternative form of indemnity, protection or security. Upon good cause shown, the commissioner of transportation ~~and the executive director of emergency management and communications~~, in his or her discretion may require, instead of such insurance and letter of credit, any alternative form of indemnity, protection or security that he or she deems necessary to accomplish the above described purposes.

(G) Permit fee. The permit fee for each dumpster permitted pursuant to this section shall be as follows:

- (1) (a) For the placement of each class A dumpster not to exceed three days, \$50.00.
 - (b) For the placement of each class B dumpster not to exceed three days, \$100.00.
- (2) (a) For the placement of each class A dumpster exceeding three days, a monthly fee of \$100.00.
 - (b) For the placement of each class B dumpster exceeding three days, a monthly fee of \$200.00.
- (3) The fee for placement of each dumpster within the Central Business District, as that area is delineated in Section 9-4-010 of the Code, shall be twice the amount set forth in subsections (1) and (2) above.
- (4) Fees for removal and replacement and/or disabling of parking meters provided for by Section 9-68-050 of the Code, as applicable.
- (H) Dumpster identification. It shall be the duty of the provider to paint or otherwise permanently affix on each dumpster: (1) the name and telephone number of the provider according to the following standards: the letters and numerals shall be a minimum of three inches in height, shall be clearly legible from a distance of 30 feet, and shall be painted or otherwise affixed on both long sides of the dumpster, 12 inches down from the top or lip, and 12 inches from the corner, and (2) a unique identification number for the dumpster.
- (I) Location. No dumpster may be placed in any of the following locations:
 - (1) Within 40 feet of any bus stop.
 - (2) On any arterial street between November 1 and April 1, if the department of transportation ~~and the office of emergency management and communications~~ has provided notice of a Phase 3 snow emergency by facsimile transmission to the provider and has provided a 12-hour period from the time of transmission to remove such dumpster.
 - (3) Within ten feet of any parking space designated for persons with disabilities.
 - (4) Within ten feet of any pedestrian crosswalk.
 - (5) Within ten feet of any intersection.
 - (6) *Within 20 feet of any fire hydrant.*
 - (7) On any parkway or sidewalk, unless the dumpster provider demonstrates to the satisfaction of the commissioner of transportation ~~and the executive director of emergency management and communications~~ that an alternative location is not feasible and that placement of the dumpster(s) on such parkway or sidewalk would not create a safety hazard, disrupt pedestrian or vehicular traffic, or damage public or private property.
- (J) Placement, appearance and maintenance of dumpster. It shall be the responsibility of the provider:
 - (1) Upon delivery, to place the dumpster immediately adjacent to the property identified by the street address stated on the permit application.
 - (2) Upon delivery, to provide the dumpster free of graffiti.
 - (3) Within three business days of receiving notification via facsimile transmission from the department of transportation ~~and the office of emergency management and communications~~, to remove graffiti from the dumpster(s) identified in the notification.
 - (4) To maintain the dumpster free of gaps or holes so as to prevent the spillage of materials from the dumpster onto the public way.
 - (5) To affix and maintain, on each of the four corners of the dumpster, high-intensity retro-reflective sheeting, or other retro-reflective or prismatic material or substance approved by the department of transportation ~~and the office of emergency management and communications~~, a minimum of three feet in length, and two inches in width along each side of the corner.

(6) When transporting or otherwise moving a dumpster, to ensure that no portion of the load is falling, sifting, blowing, dropping or in any way escaping from the dumpster. The provider shall use a tarpaulin or other appropriate cover to secure the top of a dumpster while in transit.

(K) Penalties.

(1) Any person violating subsection (B) of this section shall be subject to a fine of not less than \$250.00 nor more than \$1,500.00 for each offense. Provided, however, that any person violating subsection (B) of this section within the Central Business District, as that area is delineated in Section 9-4-010 of the Code, shall be subject to a fine of not less than \$500.00 nor more than \$3,000.00 for each offense.

(2) Any person violating any provision other than subsection (B) of this section shall be subject to a fine of not less than \$50.00 nor more than \$1,000.00 for each offense. Provided, however, that any person violating any provision other than subsection (B) of this section within the Central Business District, as that area is delineated in Section 9-4-010 of the Code, shall be subject to a fine of not less than \$100.00 nor more than \$2,000.00 for each offense.

(3) Each day that a violation is permitted to exist shall constitute a separate offense. In addition, any dumpster in the public way not bearing the dumpster identification information required by subsection (H) of this section, not validly permitted, or not located immediately adjacent to the street address specified in the permit may be removed by the city, and all costs associated with such removal shall be borne by the provider of the dumpster. The owner of a dumpster, if different from a provider, shall be jointly and severally liable with the provider for any violation of this section.

(4) In addition to any other available penalties and remedies provided for in the Code, one or more citations for violation of this section on each of three or more separate days within a three month period at the same construction site may result in a stop work order issued by the department of transportation and the office of emergency management and communications, directing that all activity cease for ten days. Any further citation for violation at the same construction site within six months after the initial stop work order may result in the issuance of another ten-day stop work order. The department shall lift a ten-day stop work order only if sufficient evidence of compliance with this chapter is provided to the department. As used in this section, the term "construction site" has the meaning ascribed to the term in Section 13-32-125.

(a) It shall be unlawful for any person to knowingly violate a stop work order, or to knowingly cause, permit, encourage, assist, aid, abet or direct another person to violate a stop work order, or to knowingly in any manner be a party to a violation of a stop work order.

Any person who violates this subsection upon conviction shall be punished, as follows:

(i) incarceration for a term not less than three days, nor more than six months, under the procedures set forth in Section 1-2-1.1 of the Illinois Municipal Code, as amended, and the Illinois Code of Criminal Procedure of 1963, as amended; and

(ii) community service of not less than 10 hours, nor more than 100 hours; and

(iii) a fine of \$5,000.

(b) It shall be unlawful for any person to knowingly destroy, deface, remove, damage, impair, mar, cover or obstruct any stop work order that a city official has posted or affixed at a work site.

Any person who violates this subsection upon conviction shall be punished, as follows:

(i) incarceration for a term not less than three days, nor more

than six months, under the procedures set forth in Section 1-2-1.1 of the Illinois Municipal Code, as amended, and the Illinois Code of Criminal Procedure of 1963, as amended; and

- (ii) community service of not less than 10 hours, nor more than 100 hours; and
- (iii) a fine not less than \$200.00, nor more than \$500.00.

10-29-020 Permit required for installation or maintenance.

No person or entity shall install or maintain any wire, pipe, cable or conduit on, under or over the surface of any public way or public property without first having obtained a permit issued by the department of transportation and after consultation with the office of emergency management and communications. Applications and permits shall be in such form and shall require such plans and specifications as prescribed by the commissioner ~~and the executive director~~. This chapter shall not apply to the installation or maintenance of telecommunications equipment on, over or under the public way by telecommunications providers as provided in Chapter 10-30, but shall apply to the use of public property by private users.

10-29-040 Permit fee.

(a) For a permit for the installation or maintenance of wire, cable, pipe or conduit on, under or over the surface of the public way, the applicable fee shall provide for recovery of the city's actual costs or reasonably foreseeable estimate of the city's costs for maintaining and regulating the public way in a manner consistent with the public welfare and suitable for the use of the applicant. Such costs shall include, but not be limited to, the city's cost of inspection, regulation, maintenance, administration and repair. The commissioner ~~and the executive director~~ shall have the authority to determine the applicable permit fee.

(b) Notwithstanding subsection (a) of this section, a permit may be issued for the installation or maintenance of wire, cable, pipe or conduit on, under, or over the surface of the public way or public property without payment of the appropriate fee provided for in subsection (a) if: (1) the applicant voluntarily enters into an agreement with the city providing for such use; or (2) the commissioner ~~or the executive director~~ requires the applicant to enter into an agreement with the city providing for such use because the commissioner ~~or the executive director~~ determines that the proposed use is likely to preclude other persons from using the space, would physically or visually interfere with or obstruct the public way or public property, or because the space is on, over or under public property, over which the city may exercise proprietary powers. The terms of such agreements shall include appropriate compensation to the city and such surety, insurance and indemnification provisions as the city may require. All agreements shall be subject to the approval of the city council and subject to the approval of the corporation counsel as to form and legality; provided that, except as set forth below, no approval by the city council shall be required for the permitting of wires on or inside of available city light poles (including, subject to the conditions set forth in Section 10-29-060, traffic signal poles) pursuant to regulations issued under Section 10-29-060 for periods not exceeding 20 years (including renewals, which shall contain such conditions as the commissioner ~~or the executive director~~ shall apply on a competitively neutral basis) and providing for use fees or permit fees in 2005 and 2006 of not less than (i) \$1,500.00 per year for each permitted use of each city light pole which is not a traffic signal pole and (ii) \$3,000.00 per year for use of each traffic signal pole, in each case of (i) and (ii) adjusted upward in each year commencing on January 1, 2007 for the greater of (x) the CPI Adjustment (as defined below) over a one-year period from a base year of 2006 or (y) a five percent per year increase from the preceding year; provided further that the commissioner ~~and the executive director~~ may by regulation adjust use fees or permit fees to account for market conditions, but in no event (except as set forth below)

shall use fees or permit fees ever be less than the specified amount per year for each category of pole, as applicable, used on an annualized basis. Beginning on the tenth anniversary of the effective date of this ordinance, such fee may be adjusted to add a revenue component or make other reasonable adjustments which are not in excess of prevailing municipal rates; provided that notice of such proposed adjustments is sent to all affected permittees at least one year prior to the implementation date of such adjustments. Such use fees or permit fees shall be applied on a pro rata basis for partial years, may be adjusted to account for multiple attachments to a single city light pole, or size of equipment, or the amount of use of the city light pole and may be established on a calendar year or other 12-month basis as the commissioner or the executive director shall determine in regulations. Such regulations may provide for in-kind compensation for a municipal use. The commissioner or executive director may by regulation make adjustments to use fees, establish discounts for advance payments and determine the appropriate application of the proceeds of such payments, and set limits on length or extent of use or set forth other conditions to the extent deemed necessary, with the advice of the corporation counsel, to comply with financing or other regulatory restrictions or to reasonably account for the value of in-kind compensation.

For purposes of this Section 10-29-040, "CPI Adjustment" means the percentage increase in the United States Department of Labor, Bureau of Labor Statistics Consumer Price Index for the Chicago-Naperville-Joliet Metropolitan Statistical Area. Notwithstanding the foregoing, implementation of and pricing for any wi-fi or wi-max system using city light poles or any other city property shall require city council approval.

10-29-060 Commissioner and executive director authorized to establish additional regulations.

The commissioner and the executive director are is authorized to establish rules and regulations as shall be necessary to further the purposes of this chapter and to ensure that access to, use or occupancy of space on, under or over the public way or public property be conducted and maintained in a safe and efficient manner consistent with the provisions of this Code, in a manner so as to not physically or visually interfere with or obstruct the public way or public property, or in a manner which does not overburden the limited capacity of the space. In regard to the use of city light poles, such regulations shall be established after consultation with the executive director, the city's chief information officer, and the commissioner of streets and sanitation, and shall be drafted and administered on a competitively neutral and nondiscriminatory basis. Such regulations shall additionally take into account, in furtherance of the factors set forth in Section 10-29-030, on a per location basis: (i) public safety and structural limitations, (ii) compatibility of wires, including antennas and other peripheral equipment with the proposed use of city light poles or other city property, (iii) interference with or prevention of current or reasonably anticipated city projects, operations or infrastructure, including communications and information services provided or sponsored by the city, (iv) adequacy of electric service and efficient use of scarce physical space, including potential collocation, (v) regulatory restrictions on the use of such facilities by private parties, (vi) the existence of commercially reasonable alternatives to the use of city light poles (such as existing private utility and telecommunications poles) and (vii) material aesthetic considerations. Preference shall be given to the use of city alley poles over ordinary light poles or traffic signal poles and preference shall be given to ordinary light poles over traffic signal poles. Such regulations shall not extend to the use of city airport property by private users. Notwithstanding the foregoing, such regulations specifically may allow for the use of traffic signal poles on a case-by-case basis if such use does not preclude the city from either undertaking its own telecommunications or information projects or permitting similar projects for the benefit of the public even if conducted

or operated by third parties. The regulations may permit the replacement of city light poles through private donations of similar poles which more readily permit the internal placement of wires so long as such replacement poles and the construction thereof do not require the expenditure of city funds, meet city specifications and regulatory requirements, do not violate any financing requirements and are dedicated to, and become the property of the city after completion. The commissioner ~~and the executive director~~ is authorized to accept any such replacement poles and to issue permits for the use of such replacement poles consistent with the purposes and limitations set forth in this chapter. The regulations may also permit the use of available city conduit for wires in the immediate vicinity of or contained within such city light poles for the limited purpose of connection with electric sources of power and communication networks if such connection will avoid construction in and deterioration of the city's public ways; provided that such use of city conduits will be limited to the purposes set forth above, shall be at the prevailing rates of compensation for such use as determined by the commissioner ~~and the executive director~~, shall not require the expenditure of city funds, do not violate any city financing requirements, shall meet city specifications and regulatory requirements and such wires shall become city property after termination of the related permit following default or abandonment. At least 20 days prior to the issuance of any permit for installation of equipment or wires owned by a private party on city light poles, notice shall be given by the commissioner ~~or the executive director~~ to the alderman in whose ward such light poles are located.

10-30-010 Definitions.

(a) "Commissioner" means the commissioner of the department of transportation of the City of Chicago.

(b) "Department" means the office of emergency management and communications of the City of Chicago.

(b-1) "Executive director" means the executive director of emergency management and communications of the City of Chicago.

(c) "Public way" or "public ways" means city highways, streets, alleys, public rights-of-way dedicated or commonly used for utility purposes and water. Public way shall not include any city property that is not specifically described in the previous sentence, and shall not include city buildings and other structures and improvements, regardless of whether they are situated in the public ways. However, the ~~executive director~~ commissioner may, when necessary for the purposes of this chapter, designate other city property, that is functionally similar to the public way, as the public way for some or all purposes of this chapter. The designation shall be made pursuant to rules and regulations promulgated under Section 10-30-050.

(d) "Telecommunications provider" has the meaning ascribed to the term in Section 3-75-020 ~~3-73-020~~ of this Code.

(e) "Telecommunications provider" means any person who provides telecommunications services.

10-30-020 Permit required.

(a) No telecommunications provider shall install or maintain any telecommunications equipment on, over or under the public way without first having obtained a telecommunications provider permit issued by the commissioner ~~and the executive director~~ pursuant to this chapter after consultation with the executive director.

(b) The commissioner ~~and the executive director~~ shall deny the issuance of a permit under this chapter, or shall revoke any such permit, only if:

(1) the commissioner ~~and the executive director~~ determines that the

installation or maintenance of the telecommunications equipment would endanger public health or safety or otherwise inconvenience the public; or

(2) ~~the commissioner and the executive director~~ determines that the telecommunications provider has not paid any applicable infrastructure maintenance fee or license fee; has not provided any security required pursuant to this chapter or regulations issued thereunder; has not complied with specifications prescribed under this chapter; or has otherwise failed to comply with the provisions of this Code, or any rules or regulations adopted pursuant thereto.

10-30-030 Notice.

(a) A telecommunications provider that intends to install any telecommunications equipment on, over or under the public way shall give the city notice of such installation by filing written notice with the commissioner ~~and the executive director~~ no less than ten days prior to the date the installation is to begin or, if the installation requires excavation relating to new construction, no less than 30 days prior to the date the excavation is to begin. The notice shall be in the form of plans, specifications and documentation of the purpose and intention of the telecommunications provider with respect to the installation, and shall be in form prescribed by the commissioner ~~and the executive director~~ which shall be designed to provide the commissioner ~~and the executive director~~ with all of the information necessary to determine whether the installation will be consistent with the safety and welfare of the public and all users of the public way. Within three business days after receiving notice under this section, the commissioner ~~and the executive director~~ shall notify the alderman of any ward in which the installation is to be made.

(b) Within ten days after receiving notice under this section (or within 25 days if the notice is for installation that requires excavation relating to new construction), the commissioner ~~and the executive director~~ shall specify the portion of the public way that the telecommunication provider shall be permitted to occupy without creating an undue risk to the safety or welfare of the public and all users of the public way. Upon receiving the commissioner's ~~and the executive director's~~ specification of the permitted location, the telecommunications provider shall provide the commissioner ~~and the executive director~~ with any additional plans, specifications and documentation available. Upon the telecommunications provider's submission of additional plans, specifications and documentation available, the commissioner ~~and the executive director~~ shall, in a timely fashion, issue a permit allowing the telecommunications provider to install and maintain telecommunications equipment in accordance with the terms and conditions specified in the permit. However, if permission for installation on particular portion of the public way must be denied for any of the reasons specified in subsection (b) of Section 10-30-020, that denial shall be issued in writing within the ten- or 25-day period, as the case may be, and shall specify the reasons for the denial. If the city fails to specify a permitted location or issue a written denial within the time required by this subsection (b), a permit shall be deemed to have been issued for the telecommunications provider to install and maintain, solely at the telecommunications provider's risk, telecommunications equipment on, over or under the public way, provided that such installation and maintenance: (i) is not in violation of this Code or any rules and regulations adopted pursuant thereto; and (ii) does not interfere with other proper uses of the public way.

(c) Nothing in this chapter shall excuse any person or entity from obligations imposed under any applicable law or ordinance, or regulations issued by the department of transportation ~~and the office of emergency management and communications~~, concerning generally applicable standards for construction on, over, under, or within, use of or repair of the public ways, including standards relating to freestanding towers and other structures on the public ways, nor shall any person or entity be excused from any liability imposed by any such law or ordinance for failure to comply with such standards. However, a person or entity that

installs or maintains telecommunications equipment pursuant to this chapter shall not be required to obtain a public way work license or public way work permit under Chapter 10-20.

10-30-040 Permit fees; security; compensation for use of other property.

(a) Notwithstanding any provision of this Code to the contrary, a telecommunications provider that is properly paying the applicable infrastructure maintenance fee pursuant to chapter 3-75 shall be exempt from any permit fee or other compensation otherwise payable to the city under this Code for use of the public way, including fees otherwise payable under chapter 10-20, for any period of time for which the infrastructure maintenance fee is paid.

(b) The applicable fee for a permit issued under this chapter to a telecommunications provider that is not excused from paying permit fees under subsection (a) shall be an amount determined by the commissioner ~~and the executive director~~ to provide for recovery of the city's actual costs or reasonable estimated costs of maintaining and regulating the public way in a manner consistent with the public welfare. Such costs shall include, but not be limited to, the city's cost of inspection, regulation, maintenance, administration and repair.

(c) No permit shall be issued under this chapter unless the applicant provides such surety or other instrument of security, insurance and indemnification as the risk manager, in the office of the city comptroller and the commissioner ~~and the executive director~~, reasonably may require for the purposes of this chapter.

(d) Nothing in this Code shall prohibit the city from requiring compensation for, and franchise or other agreements governing, the use of any city property that is not the public way as defined in this chapter.

10-30-050 Rules and regulations.

The commissioner, ~~and after consultation with the executive director, the commissioner of streets and sanitation and the chief information officer,~~ is authorized to establish rules and regulations on a competitively neutral and nondiscriminatory basis as shall be necessary to further the purposes of this chapter and to manage the public ways as defined in this chapter and to ensure that access to, use or occupancy of space on, under or over the public way be conducted and maintained in a safe and efficient manner consistent with the provisions of this Code.

SECTION 4. Following due passage and approval of this ordinance, the addition of new Section 13-20-620 to the Municipal Code effected by Article III, Section 1 of this ordinance shall take effect on June 1, 2009. The remaining provisions of this ordinance shall take effect on January 1, 2009.

CORRECTIONS AND REVISIONS OF YEAR 2009
BUDGET RECOMMENDATIONS.

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 12, 2008, page 46242, recommending that the City Council adopt a proposed series of amendments to the Year 2009 Budget Recommendations, printed on pages 46243 through 46307. The motion *Prevailed*.

Thereupon, on motion of Alderman Austin, the said proposed series of amendments to the Year 2009 Budget Recommendations was *Adopted* by a viva voce vote.

The following is said series of amendments as adopted:

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

0100 - Corporate Fund

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
23	Proceeds and Transfers In		\$ 183,790,000		\$ 181,590,000
	Total appropriable revenue		\$ 3,186,499,000		\$ 3,184,299,000
	Total appropriable for charges and expenditures		\$ 3,187,972,000		\$ 3,185,772,000

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

STRIKE				ADD	
Code	Department and Item	Number	Amount	Number	Amount
03-Office of Inspector General					

Operations-3010

1271	Data Services Administrator (Inspector General)			1	63,516
0307	Administrative Assistant II - Excluded	1	34,248		
	LESS TURNOVER		72,883		102,151

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
06-Department of Innovation and Technology					
Citywide IT Administration-3105					
<u>Finance and Administration-4110</u>					
1304	Supervisor of Personnel Services			1	69,684
1302	Administrative Services Officer II	1	67,224		
Software Development-3136					
<u>Application Development-4167</u>					
0637	Senior Programmer/Analyst-Per Agreement			1	75,240
0635	Senior Programmer/Analyst	1	75,240		
LESS TURNOVER			212,192		234,202

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COMMUNICATIONS, ETC.

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	22-Department of Zoning and Land Use Planning				
	Zoning and Land Use Planning-2005				
.0039	For the Employment of Students as Trainees				58,075
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		719,400		720,660
.0159	Lease Purchase Agreements for Equipment and Machinery				7,026
.0162	Repair Maintenance of Equipment		6,500		14,032
.0169	Technical Meeting Costs		3,319		8,444
.0181	Mobile Communication Services		6,000		14,600
.0190	Telephone-Centrex Billing		12,000		25,200
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail		1,300		4,783
.0245	Reimbursement to Travelers				1,688
.0348	Books and Related Material		1,827		2,621
.0350	Stationery and Office Supplies		9,700		15,700
	Zoning Administration-3010				
	<u>Ordinance Administration and Code Enforcement-4005</u>				
1981	Coordinator of Economic Development			1,040H	34.89H
1291	Zoning Investigator				59,796
	<u>Planned Development Review-4025</u>				
1405	City Planner v			1	66,648
	Geographic Information System-3015				
	<u>Mapping-4030</u>				
0303	Administrative Assistant III	1	66,252		
	Sustainable Development-3025				
	<u>Open Space Development-4055</u>				
2073	Environmental Engineer III	1	85,812		
1912	Project Coordinator	1	77,280		

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
29-Department of Revenue					
Tax-3156					
<u>Field Auditing-4664</u>					
0193	Auditor III	1	59,436	1	65,556
0192	Auditor II	5	62,340	4	62,340
0192	Auditor II	2	53,844	3	53,844
Street Operations-3157					
<u>Field Operations-4679</u>					
6323	Laborer			2,080H	34.75H
LESS TURNOVER			929,983		1,002,263

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	31-Department of Law				

Individual Defense Litigation-3024

1617 Paralegal II				45,240
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Collection and Ownership Litigation-3050

1643 Assistant Corporation Counsel	1	61,980	1	58,716
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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
32-Office of Compliance					

Law Compliance-3010

9684 Deputy Director 1 90,696

0306 Assistant Director 1 90,696

Diversity and Equal Employment Opportunity-3015

1384 Sexual Harassment Officer 1 98,436

1369 Senior Compliance Officer 1 98,436

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	33-Department of Human Resources				

Employment Services-3040

Hiring Classification-4045

1379	Testing specialist			1	63,480
1375	Recruiter II	9	76,116	8	76,116

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	37-Graphics and Reproduction Center				
	Graphics & Reproduction Center-2005				

Photographic Services-3010

6406 Reprographics Technician III

34,248

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COMMUNICATIONS, ETC.

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	38-Department of General Services				
	Bureau Trades and Engineering Management-2125				
	<u>Administration-3180</u>				
0318	Assistant to the Commissioner			1	59,796
0308	Staff Assistant	1	57,648		
	<u>Building Engineering-3182</u>				
7743	Operating Engineer, Group A	74	40.60H	73	40.60H
4516	General Superintendent of Building Repair			1	96,060
	LESS TURNOVER		694,916		710,300

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	40-Department of Fleet Management				
	Bureau of Equipment Management-2035				
	<u>Leasing and Rental-3068</u>				
7047	Manager Vehicle Maintenance	1	69,684	1	93,024
	LESS TURNOVER		1,045,835		1,069,175

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COMMUNICATIONS, ETC.

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	40-Department of Fleet Management				
	Bureau of Police Motor Maintenance-2040				

Electronic and Motor Maintenance-3410

5035	Electrical Mechanic	16	39.40H	15	39.40H
5034	Electrical Mechanic-Automotive	12	39.40H	13	39.40H

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
41-Department of Public Health					
<u>Public Relations-3006</u>					
0712	Senior Public Information Officer	1	63,516		
<u>Training and Development-3014</u>					
3350	Bureau Chief-Health	1	81,708		
<u>Human Resources-3015</u>					
1342	Senior Personnel Assistant	2	60,408	3	60,408
1342	Senior Personnel Assistant			1	43,224
0308	Staff Assistant			1	67,224
<u>Policy and Planning-3020</u>					
0313	Assistant Commissioner			1	103,740
<u>Information Technology Section-3035</u>					
0601	Director of Information Systems			1	93,912
<u>Community Health Services-3045</u>					
0380	Director of Administration I			1	63,516
<u>Englewood Health Service Center-3065</u>					
0430	Clerk III	2	47,904	1	47,904
<u>South Lawndale Health Clinic-3090</u>					
0903	Audio-Vision Tester	1	36,264		
<u>Mental Health Administration-3215</u>					
0303	Administrative Assistant III	1	60,408		
<u>Beverly-Morgan Park Mental Health Center-3305</u>					
0302	Administrative Assistant II	1	57,648		
<u>Bioterrorism Program-3320</u>					
0303	Administrative Assistant III			1	66,252
<u>Food Sanitation-3330</u>					
0665	Senior Data Entry Operator	1	34,248		

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COMMUNICATIONS, ETC.

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD		
		Number	Amount	Number	Amount	
41-Department of Public Health						
STD Admin Office Miles Square-3355						
3127	Manager of Laboratory Services			1	80,256	
3125	Supervisor of Field Laboratories	1	75,984			
	LESS TURNOVER		650,528		486,550	

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
48-Mayor's Office for People with Disabilities					
.0135	For Delegate Agencies		400,000		250,835

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COMMUNICATIONS, ETC.

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	50-Department of Family and Support Services				
	Family and Support Services-2005				
.0135	For Delegate Agencies		1,000,000		1,000,000
.9142	Ex-Offender/Re-Entry Initiatives		2,925,000		2,625,000
.9143	Projects for Target Populations		730,000		540,000
	<u>Administration-3005</u>				
9679	Deputy Commissioner			1	120,468

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development				
	Community Development-2005				
.0039	For the Employment of Students as Trainees		68,820		10,745
.0135	For Delegate Agencies		6,246,309		6,395,474
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		1,591,883		1,590,623
.0159	Lease Purchase Agreements for Equipment and Machinery		80,000		72,974
.0162	Repair Maintenance of Equipment		46,799		39,267
.0169	Technical Meeting Costs		45,287		40,162
.0181	Mobile Communication Services		44,311		35,711
.0190	Telephone-Centrex Billing		55,000		41,800
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail		24,000		20,517
.0245	Reimbursement to Travelers		4,611		2,923
.0348	Books and Related Material		6,668		5,894
.0350	Stationery and Office Supplies		33,892		27,892
.9142	Ex-Offender/Re-Entry Initiatives				300,000
.9143	Projects for Target Populations				190,000
	 <u>Commissioner's Office-3005</u>				
9660	First Deputy Commissioner	1	136,128	1	147,144
0302	Administrative Assistant II			1	43,656
	 Regions Economic Development-3020				
	<u>Real Estate Services-4012</u>				
0303	Administrative Assistant III	1	55,044		
	 <u>Neighborhoods-4020</u>				
1405	City Planner V	1	66,648		
0302	Administrative Assistant II			1	57,648

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COMMUNICATIONS, ETC.

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD		
		Number	Amount	Number	Amount	
56-Independent Police Review Authority						
 <u>Administration-3005</u>						
9812	First Deputy Director	1	136,092	1	146,940	
 <u>Investigations-3010</u>						
9183	Investigator-OPS I	5	49,668	3	49,668	
9181	Investigator-OPS III	4	59,796	5	59,796	
1301	Administrative Services Officer I			1	45,240	
0832	Personal Computer Operator II	1	31,236			
0430	Clerk III	1	28,452			
0310	Project Manager			1	55,020	
0308	Staff Assistant			1	45,240	
LESS TURNOVER			374,963		432,083	

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
57-Department of Police					
Finance Division-3027					
<u>Finance Services-4317</u>					
1313	Employee Compensation Technician III			1	55,044
0810	Executive Secretary II	1	57,648		
Information Services-3238					
<u>Information Services-4622</u>					
0688	Help Desk Supervisor	1	69,684	1	59,796
Records Services-3239					
<u>Police Field Services-4723</u>					
9005	Supervisor of Instant Update Unit	1	67,224	1	69,432
<u>Police Administration-3259</u>					
9161	Police Officer			1	43,104
Patrol Services-3286					
<u>District Law Enforcement-4319</u>					
9161	Police Officer	35	43,104	34	43,104
9111	Crossing Guard	105	17.80H	102	17.80H
9111	Crossing Guard	205	13.46H	204	13.46H
9109	Crossing Guard - NB	134	11.17H	138	11.17H
LESS TURNOVER			33,022,879		33,109,515

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COMMUNICATIONS, ETC.

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	57-Department of Police				
	CAPS Implementation Office-2605				

CAPS Implementation Office-3605

9101	Community organizer-CAPS			4	41,220
	LESS TURNOVER		112,358		135,846

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
58-Office of Emergency Management and Communications					
Operations-3010					
Police Dispatch-4040					
8602	Police Communications Operator II	59	61,824	58	61,824
8602	Police Communications Operator II	18	53,784	17	53,784
8602	Police Communications Operator II	19	46,800	21	46,800
Administrative Services-3020					
Finance Division-4060					
2989	Grants Research Specialist	1	71,964		
0310	Project Manager	1	96,768		
Personnel Division-4070					
1301	Administrative Services Officer I			1	47,424
Emergency Management-3030					
Emergency Management Operations-4085					
0308	Staff Assistant			1	57,648
Planning and Preparedness-4086					
0310	Project Manager	1	77,748		
Technology-3040					
Internal Secure Communications Network-4105					
9684	Deputy Director			1	115,656
Non-Emergency Services-3045					
Administration Non-Emergency Services-4130					
0309	Coordinator of Special Projects			1	69,684
Operations Non-Emergency Services-4135					
8614	Supervisor of 311 Operations	1	49,668		
0431	Clerk IV			1	50,160
LESS TURNOVER			2,626,674		2,649,090

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COMMUNICATIONS, ETC.

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
59-Fire Department					
Departmental Administration-3100					
<u>Department Inspector-4105</u>					
8763	District Chief			1	148,356
8755	Assistant Deputy Fire Commissioner	1	161,652		
Operations-3104					
<u>Emergency Medical Services-4120</u>					
8749	Paramedic-In-Charge	3	67,092	1	67,092
<u>Special Operations-3105</u>					
8763	District Chief	1	148,356		
8755	Assistant Deputy Fire Commissioner			1	161,652
Administrative Services-3106					
<u>Training-4128</u>					
0664	Data Entry Operator	1	31,236	1	28,452

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
67-Department of Buildings					
Administration-3006					
<u>Office of the Commissioner-4001</u>					
2131	Coordinator of Special Projects - Buildings			1	68,736
0309	Coordinator of Special Projects	1	66,564		
<u>Developer Services-3010</u>					
2131	Coordinator of Special Projects - Buildings			1	79,812
0309	Coordinator of Special Projects	1	77,280		
Technical Inspections-3025					
<u>Refrigeration Inspections-4096</u>					
2141	Chief Cooling Plant Inspector	1	99,108		
2136	Supervising Cooling Plant Inspector			1	7,635.33M
Small Projects-3040					
<u>Short Forms-4037</u>					
2131	Coordinator of Special Projects - Buildings			1	71,964
0309	Coordinator of Special Projects	1	69,684		

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COMMUNICATIONS, ETC.

47489

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
70-Department of Business Affairs and Consumer Protection					
Business Affairs and Consumer Protection-2005					
.0039	For the Employment of Students as Trainees		45,675		31,675
.0130	Postage		128,332		108,332
.0143	Court Reporting		130,805		82,805
.0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center		34,148		28,148
.0152	Advertising		138,200		128,200
.0157	Rental of Equipment		70,411		62,480
Administration-3005					
Finance and Human Resources-4010					
1301	Administrative Services Officer I			1	67,224
0365	personal Assistant			1	85,044
Advocacy and Outreach-3010					
Cable Municipal Channel-4020					
0940	Senior Producer/Writer	1	49,668		
Business Assistance-3015					
Assistance and Licensing-4030					
0350	Business Consultant	3	49,668		
Investigations and Compliance-3020					
Business Compliance-4050					
2492	Supervising Consumer Investigator			1	73,752
2490	Consumer Investigator I	1	47,424	2	47,424
2490	consumer Investigator I			1	45,240
1227	Revenue Investigator I	5	49,668	6	49,668
Consumer Protection-3030					
Consumer Fraud and Protection Litigation-4055					
9840	Hearing officer	1	66,156		
LESS TURNOVER			473,827		558,871

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	72-Department of Environment				
.0140	For Professional and Technical Services and other Third Party Benefit Agreements		693,807		643,807
	Natural Resource-Water Quality-3036				
	<u>Natural Resources/Operations-4036</u>				
0313	Assistant Commissioner			1	77,772
	<u>Permitting and Enforcement-3091</u>				
2073	Environmental Engineer III	2	90,528	3	90,528
1912	Project Coordinator			1	77,280

11/19/2008

COMMUNICATIONS, ETC.

47491

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
73-Commission on Animal Care and Control					

Administration-3003

3498 Animal Care Clerk				1	34,248
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Animal Care-3010

3487 Supervisor of Animal Care Aides			1		49,668
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11/19/2008

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	78-Board of Ethics				

Administration-3005

0444 clerk III - Hourly

H 15.63H

11/19/2008

COMMUNICATIONS, ETC.

47493

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	81-Department of Streets and Sanitation				
	Bureau of Sanitation-2020				
	<u>MTD Allocation-3401</u>				
7183	Motor Truck Driver	369	30.70H	364	30.70H

47494

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	81-Department of Streets and Sanitation				
	Bureau of Rodent Control-2025				
	Administration-3071				
	<u>Administration and General Support-4170</u>				
0323	Administrative Assistant III-Excluded			1	49,668
	LESS TURNOVER		219,128		268,796

11/19/2008

COMMUNICATIONS, ETC.

47495

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	81-Department of Streets and Sanitation				
	Electrical Maintenance and Operations Division-2030				
	<u>Electrical Engineering Services-3080</u>				
0381	Director of Administration II			1	80,916
	LESS TURNOVER		395,760		163,536

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	81-Department of Streets and Sanitation				
	Electrical Construction Division-2035				
	<u>Construction Engineering-3100</u>				
1576	Chief Voucher Expediter			1	73,752
	LESS TURNOVER		131,373		205,125

11/19/2008

COMMUNICATIONS, ETC.

47497

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
81-Department of Streets and Sanitation					
Electrical Wiring and Communication Division-2040					
<u>Administration-3110</u>					
0381	Director of Administration II			1	88,812
Electrical Installation and Repair-3116					
<u>Municipal Building Services-4081</u>					
5042	General Foreman of Electrical Mechanics	4	7,730.67M	3	7,730.67M
5040	Foreman of Electrical Mechanics	6	42.00H	5	42.00H
LESS TURNOVER			208,279		118,643

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	81-Department of Streets and Sanitation				
	Bureau of Street Operations-2045				
	<u>Equipment Support Services-3320</u>				
7635	Foreman of Hoisting Engineers	2	47.80H	1	47.80H
	Field Operations-3325				
	<u>Neighborhood Commercial Strip Cleaning-4328</u>				
6324	Sanitation Laborer			236,699H	20.85H
6322	Hand Laborer	293,760H	16.80H		
	Graffiti Blasters Program-3335				
	<u>Graffiti Removal-4340</u>				
7633	Hoisting Engineer	19	43.80H	20	43.80H
1302	Administrative Services Officer II			1	78,420
	LESS TURNOVER		653,303		937,692

11/19/2008

COMMUNICATIONS, ETC.

47499

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation Commissioner's Office-2105				
	<u>General Support-3201</u>				
0321	Asst to the Commissioner			1	70,380
	LESS TURNOVER		88,533		158,913

47500

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation Division of Administration-2115				
	<u>Contracts-3217</u>				
1191	Contracts Administrator			1	74,280
	LESS TURNOVER		137,040		211,320

11/19/2008

COMMUNICATIONS, ETC.

47501

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD		
		Number	Amount	Number	Amount	
84-Chicago Department of Transportation						
Division of Infrastructure Management-2135						
<u>Sign Installation-3267</u>						
8263	Sign Hanger	13	27.36H	18	27.36H	
8263	Sign Hanger	6	16.42H	1	16.42H	
6139	Field Supervisor	2	87,564	3	87,564	
LESS TURNOVER			98,045		297,197	

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation				
	Division of Project Development-2145				
	<u>Capital Programming-3246</u>				
5615	Civil Engineer v	1	89,640		
1912	Project Coordinator	1	63,516		
0311	Projects Administrator			1	94,264
	LESS TURNOVER		129,961		71,069

11/19/2008

COMMUNICATIONS, ETC.

47503

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation				
	Division of In-House Construction-2155				
	Labor-3256				
	<u>Bridges-4262</u>				
7183	Motor Truck Driver	2	30.70H	1	30.70H
4303	Foreman of Carpenters	7	42.27H	6	42.27H
	LESS TURNOVER		446,277		297,418

47504

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	99-Finance General				
.0927	Less Personnel Savings From Temporary Reductions of Operations		(6,600,000)		(8,800,000)

11/19/2008

COMMUNICATIONS, ETC.

47505

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	27-Department of Finance				
	City Comptroller-2005				

Operations-3015

Financial Systems Support-4020

0126 Financial officer

1

97,416

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	88-Department of Water Management				
	Bureau of Water Supply-2020				
	<u>Water Pumping-3210</u>				
5040	Foreman of Electrical Mechanics	1	42,00H	2	42,00H
5035	Electrical Mechanic	15	39,40H	17	39,40H
1588	Procurement Control Officer I			1	55,044
0431	Clerk IV	1	50,160		
	<u>Water Treatment-3215</u>				
5519	Filtration Engineer IV	2	90,528	3	90,528
5519	Filtration Engineer IV	5	65,556	4	65,556
5518	Filtration Engineer III	5	82,884	4	82,884
5518	Filtration Engineer III	3	59,436	4	59,436
	LESS TURNOVER		2,527,768		2,780,608

11/19/2008

COMMUNICATIONS, ETC.

47507

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	88-Department of Water Management				
	Bureau of Operations and Distribution-2025				
	System Installation and Maintenance-3261				
	<u>Water System Installation and Maintenance-4011</u>				
7183	Motor Truck Driver	121	30.70H	120	30.70H
7124	Equipment Dispatcher			1	31.24H
	LESS TURNOVER		1,883,990		1,982,508

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
31-Department of Law					
Municipal Prosecutions-3035					
<u>VTF Prosecutions-4016</u>					
1643	Assistant Corporation Counsel	3	58,716	2	58,716
1643	Assistant Corporation Counsel	2	57,192	3	57,192
LESS TURNOVER			63,543		62,019

11/19/2008

COMMUNICATIONS, ETC.

47509

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation				
	Division of Engineering-2125				
	Construction Supervision-3229				
	<u>Contract Engineering-4228</u>				
1912	Project Coordinator			1	63,516
	<u>Bridges-3230</u>				
5615	Civil Engineer V	1	89,640	2	89,640
5404	Architect IV	1	90,528		
	LESS TURNOVER		132,595		195,223

47510

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation				
	Division of Infrastructure Management-2135				
	<u>General Support-3235</u>				
0665	Senior Data Entry Operator			1	39,744
	Public Way Management-3236				
	<u>Construction Compliance-4234</u>				
6139	Field Supervisor	1	87,564		
	LESS TURNOVER		213,317		165,497

11/19/2008

COMMUNICATIONS, ETC.

47511

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation				
	Division of In-House Construction-2155				
	Labor-3256				
	<u>Asphalt-4261</u>				
9464	Asphalt Helper	15	34.75H	14	34.75H
	<u>Bridge Operations-3258</u>				
7230	Bridge Operator	9	43,224	8	43,224
7230	Bridge Operator			1	37,572
	LESS TURNOVER		461,925		385,383

47512

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Sewer Fund-0314

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
03-Office of Inspector General					
<u>Investigations-3020</u>					
1255	Investigator	1	52,008	1	49,668
	LESS TURNOVER		23,616		21,276

11/19/2008

COMMUNICATIONS, ETC.

47513

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	88-Department of Water Management				
	Bureau of Operations and Distribution-2025				
	System Installation and Maintenance-3261				
	<u>Sewer System Installation and Maintenance-4012</u>				
7183	Motor Truck Driver	59	30.70H	58	30.70H
7124	Equipment Dispatcher			1	31.24H
5042	General Foreman of Electrical Mechanics			1	7,730.67M
5035	Electrical Mechanic			4	39.40H
	LESS TURNOVER		2,065,359		2,480,733

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Library Fund-Maintenance and Operation-0346

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
91-Chicago Public Library					
<u>Administration and Support Services-3005</u>					
0630	Senior Telecommunications Specialist - Excluded	1	47,424	1	62,640
<u>References and Circulation Services-3010</u>					
0579	Librarian IV	3	78,612	2	78,612
0579	Librarian IV			1	59,436
<u>Technical Services-3015</u>					
<u>Unassigned Technical-4750</u>					
0664	Data Entry Operator	1	45,684		
0302	Administrative Assistant II			1	47,904
LESS TURNOVER			630,814		629,074

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COMMUNICATIONS, ETC.

47515

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Muni. Hotel Operators' Occup. Tax Fund-0355

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
24-Mayor's Office of Special Events					

Farmer's Market-3009

1779 Assistant Program Coordinator-S.E.

1 83,940

1778 Program Coordinator-S.E.

1 84,780

LESS TURNOVER

124,740

125,580

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

STRIKE					ADD
Code	Department and Item	Number	Amount	Number	Amount
58-Office of Emergency Management and Communications					

Operations-3010

Aviation Dispatch-4050

4205	Shift Supervisor of Security Communication	2	73,752	1	73,752
4205	Shift Supervisor of Security Communication			1	54,492

Emergency Management-3030

Emergency Management Operations-4085

0308	Staff Assistant	1	57,648		
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COMMUNICATIONS, ETC.

47517

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	85-Department of Aviation				
	Chicago Midway Airport-2010				
	Chicago Midway Airport-3010				
	<u>Administration-4300</u>				
0318	Assistant to the Commissioner	1	63,276		
0124	Finance Officer			1	66,648
	<u>External Communication-4353</u>				
7043	Airport Customer Service Representative			1	52,536
7043	Airport Customer Service Representative			1	50,160
7043	Airport Customer Service Representative			2	47,904
7043	Airport Customer Service Representative			1	45,684
	LESS TURNOVER		466,422		637,074

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	35-Department of Procurement Services				

Contract Management-3012

Enterprise Procurement-4110

1556 Deputy Procurement Officer	1	116,868	1	114,084
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COMMUNICATIONS, ETC.

47519

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
58-Office of Emergency Management and Communications					
Operations-3010					
Aviation Dispatch-4050					
7003	Aviation Communications Operator	3	56,364	2	56,364
7003	Aviation Communications Operator	5	42,636	6	42,636
LESS TURNOVER			225,444		208,932

47520

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	59-Fire Department				
	Operations-3104				
	<u>Emergency Medical Services-4720</u>				
8749	Paramedic-In-Charge			2	67,092
	LESS TURNOVER		674,680		808,864

11/19/2008

COMMUNICATIONS, ETC.

47521

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	85-Department of Aviation				
	Chicago-O'Hare International Airport-2015				
	Chicago-O'Hare International Airport-3015				
	<u>Planning-4420</u>				
0302	Administrative Assistant II			1	57,648
	<u>Vehicle Operations-4626</u>				
7047	Manager Vehicle Maintenance	1	93,024	1	80,904
	<u>Hvac Plant-4707</u>				
7743	Operating Engineer, Group A	40	40.60H	39	40.60H
	<u>Skilled Trades-4717</u>				
5035	Electrical Mechanic	50	39.40H	51	39.40H
4855	Sheet Metal Worker	5	39.13H	6	39.13H
4634	Painter	31	36.90H	32	36.90H
	<u>Custodial/Labor Services-4727</u>				
9533	Laborer	62	29.12H	63	29.12H
4285	Window Washer	13	3,375.00M	14	3,375.00M
4223	Custodial Worker	78	17.45H	76	17.45H
4223	Custodial Worker	26	11.05H	28	11.05H
	<u>Security Operations-4800</u>				
4211	Aviation Security Officer - Hourly	16,500H	21.29H	16,500H	19.87H
4210	Aviation Security Officer	19	40,728	18	40,728
	LESS TURNOVER		2,598,931		2,806,746

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

ESTIMATE OF GRANT REVENUE FOR 2009

G-R

GRANTOR/TYPE	STRIKE AMOUNT	ADD AMOUNT
Anticipated awards from Agencies of the Federal Government	1,330,963,764	1,308,395,764
Anticipated awards from Agencies of the State Government	182,098,000	183,710,000
Anticipated awards from Public and Private Agencies	55,461,000	40,483,000
TOTAL	1,568,522,764	1,532,588,764

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

925 -GRANT FUNDS

G 1

DEPARTMENT AND ITEM	STRIKE AMOUNT	ADD AMOUNT
048 - Mayor's Office for People with Disabilities		
Access Chicago Support	\$ 20,000	\$ 30,000
Substance Abuse & AIDS Prevention-Hearing Impaired	\$ 78,000	\$ 155,000
Substance Abuse & AIDS Prevention-Hearing Impaired	\$ 155,000	\$ 120,000
Total strike/Add	\$ 233,000	\$ 275,000
Work Incentive Planning & Assistance Program Carryover	\$ 237,000	\$ 135,000
Work Incentive Planning & Assistance Program Carryover	\$ 60,000	\$ 237,000
Total strike/Add	\$ 297,000	\$ 372,000
Special Initiatives Support (2008 Carryover)	\$ 93,000	\$ 153,000
TOTAL MOPD	\$ 643,000	\$ 830,000

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

925 -GRANT FUNDS

G 2

050- Department of Family and Support Services

DEPARTMENT AND ITEM	STRIKE AMOUNT	ADD AMOUNT
Family Works	\$ 20,564,000	\$ -
Service Connector Transition	\$ 57,000	\$ -
Chronic Disease Self Management	\$ -	\$ 57,000
Second Chance Act	\$ -	\$ 250,000
Title XX Donated Fund Initiative	\$ -	\$ 742,000
Title XX Donated Funds	\$ -	\$ 471,000
Flexible Senior Services	\$ -	\$ 1,315,000
OAA Title V/Senior Comm. Service Employment	\$ 824,544	\$ 1,210,000
Shelter Plus Care - HUD 2002	\$ 545,456	\$ 407,000
Shelter Plus Care - 2008	\$ 9,964,000	\$ 8,349,000
TOTAL FAMILY & SUPPORT SERVICES	\$ 31,955,000	\$ 12,801,000

11/19/2008

COMMUNICATIONS, ETC.

47525

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

925 -GRANT FUNDS

G 3

054 - Department of Community Development

DEPARTMENT AND ITEM	STRIKE AMOUNT	ADD AMOUNT
Second Chance Act	\$ 250,000	\$ -
Title XX Donated Fund Initiative	\$ 742,000	\$ -
Title XX Donated Funds	\$ 471,000	\$ -
TOTAL COMMUNITY DEV.	\$ 1,463,000	\$ -

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

925 -GRANT FUNDS

G 4

057 - Department of Police

DEPARTMENT AND ITEM	STRIKE AMOUNT	ADD AMOUNT
Bulletproof Vests Partnership- BJA	\$ 91,000	\$ 14,000
OJJDP Gang Prevention Coordination	\$ 198,000	\$ -
Bryne Discretionary 2008	\$ 107,000	\$ -
Bryne Discretionary - Preventing Crime and Drug Abuse	\$ 287,000	\$ -
TOTAL POLICE	\$ 683,000	\$ 14,000

11/19/2008

COMMUNICATIONS, ETC.

47527

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

925 -GRANT FUNDS

G 5

058 -Office of Emergency Management and Communication

DEPARTMENT AND ITEM	STRIKE AMOUNT	ADD AMOUNT
Chemical Sector BZPP 2006	\$ -	\$ 807,000
Emergency Operations Center	\$ 250,000	\$ -
Buffer Zone Protection	\$ 2,300,000	
Buffer Zone Protection Program 2008		\$ 800,000
Buffer Zone Protection Program 2009		\$ 1,500,000
Citizen Corp 2009	\$ 70,000	\$ 7,000
Citizen Corp 2008	\$ 5,000	\$ 6,000
TOTAL OEMC	\$ 2,625,000	\$ 3,120,000

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

925 -GRANT FUNDS

G 6

059 - Fire Department

<u>DEPARTMENT AND ITEM</u>	<u>STRIKE AMOUNT</u>	<u>ADD AMOUNT</u>
Fire Academy Training and Improvement Fund	\$ 1,951,000	\$ 3,883,000

11/19/2008

COMMUNICATIONS, ETC.

47529

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

925 -GRANT FUNDS

G 7

72- Department of Environment

DEPARTMENT AND ITEM	STRIKE AMOUNT	ADD AMOUNT
Adopt-A-Waterway Initiative	\$ 600,000	\$ -
Alternate Fueling Infrastructure Project	\$ 2,000,000	\$ -
Brownfield Cleanup Grant/Petroleum Substance assessment	\$ 600,000	\$ 390,000
Brownfields Remediation USEPA	\$ 400,000	\$ 600,000
Chicago Env. Fund - Air Initiatives	\$ 250,000	\$ -
Chicago Env. Fund - Brownfields Innovation	\$ 100,000	\$ -
Chicago Env. Fund - Climate Change/Energy	\$ 1,500,000	\$ -
Chicago Multiunit Recycling Study	\$ 13,000	\$ -
CMAQ - Alternative Fuel Infrastructure - Carryover	\$ 807,000	\$ 751,000
CMAQ - Emissions Reduction Project	\$ 5,500,000	\$ 5,448,000
Energy Efficiency - Commonwealth Edison	\$ 2,000,000	\$ 1,700,000
Energy Reliability Grant - Com Ed - Carryover	\$ 725,000	\$ 659,000
Environmental Fund -ComED	\$ 10,700,000	\$ 13,618,000
Ford Calumet Environmental Center - Carryover	\$ 3,000,000	\$ -
Ford Calumet Environmental Center - Carryover	\$ 12,000,000	\$ -
Green Schools Challenge- Chicago Conservation Clubs	\$ 16,000	\$ -
Hegewisch Restoration Project - Lake Calumet IGA	\$ 90,000	\$ 70,000
Implementing Stormwater BMPs - Carryover	\$ 47,000	\$ -
Waste to Profit - McArthur Fdn.	\$ 150,000	\$ -
TOTAL DOE	\$ 40,498,000	\$ 23,236,000
TOTAL TECHNICAL AMENDMENTS	\$ 88,918,000	\$ 52,984,000

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

925 -GRANT FUNDS

G 8

.091- Chicago Public Library

DEPARTMENT AND ITEM	STRIKE AMOUNT	ADD AMOUNT
Illinois Library Development Per Capita and Area Carryover	\$ 1,000,000 \$ -	\$ - \$ 1,000,000
Illinois Library Development Per Capita and Area	\$ 7,100,000 \$ 1,000,000	\$ 8,100,000 \$ -
TOTAL LIBRARY	\$ 9,100,000	\$ 9,100,000

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

**SERIES OF AMENDMENTS TO YEAR 2009 ANNUAL
APPROPRIATION ORDINANCE.**

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

Chicago, November 19, 2008.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a series of amendments to the proposed Year 2009 Annual Appropriation Ordinance, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Adopt* the series of amendments transmitted herewith.

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

Respectfully submitted,

(Signed) CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Austin, the said proposed series of amendments to the Year 2009 Annual Appropriation Ordinance transmitted with the foregoing committee report was *Adopted* by a viva voce vote.

The following is said series of amendments as adopted:

CORRECTIONS AND REVISIONS OF 2009 BUDGET RECOMMENDATIONS

0100 - Corporate Fund

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
24	Other Permits & Certificates		\$ 52,470,000		\$ 53,170,000
Total appropriable revenue			\$ 3,184,299,000		\$ 3,184,999,000
Total appropriable for charges and expenditures			\$ 3,185,772,000		\$ 3,186,472,000

11/19/2008

COMMUNICATIONS, ETC.

47533

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	22-Department of Zoning and Land Use Planning				
	Zoning and Land Use Planning-2005				
	Zoning Administration-3010				
	<u>Planned Development Review-4025</u>				
0320	Assistant to the Commissioner			1	63,516
	Geographic Information System-3015				
	<u>Mapping-4030</u>				
1404	City Planner IV			1	75,984
0303	Administrative Assistant III			1	66,252
	<u>Research and Data Analysis-4035</u>				
1724	Senior Research Assistant	1	60,408		
	Sustainable Development-3025				
	<u>Open Space Development-4055</u>				
1405	City Planner V			1	80,256
	LESS TURNOVER		176,235		401,835

47534

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11/19/2008

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	24-Mayor's Office of Special Events				
.9815	For Neighborhood Technical Assistance				700,000

11/19/2008

COMMUNICATIONS, ETC.

47535

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	25-City Clerk				
 <u>City Council Research and Record Service-3015</u>					
1614	Legislative Assistant II	3	41,220		
1614	Legislative Assistant II	2	39,360		
1614	Proofreader			3	41,220
1614	Proofreader			2	39,360

47536

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11/19/2008

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	27-Department of Finance				
	City Comptroller-2005				
	Operations-3015				
	<u>Cash Management-4040</u>				
0156	Supervisor of Voucher Auditing	1	52,008	1	49,668
	LESS TURNOVER		300,010		297,670

11/19/2008

COMMUNICATIONS, ETC.

47537

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	29-Department of Revenue				

Street Operations-3157

Field Operations-4679

7463 Parking Meters Mechanic

37,572

47538

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11/19/2008

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	38-Department of General Services				
	Bureau of Property and Security Management-2105				
	Facility Management-3125				
	<u>Custodial Services-4152</u>				
4548	Manager of Buildings Services			1	77,280
	LESS TURNOVER		173,243		167,699

11/19/2008

COMMUNICATIONS, ETC.

47539

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	38-Department of General Services				
	Bureau Trades and Engineering Management-2125				
	<u>Building Engineering-3182</u>				
7743	Operating Engineer, Group A	73	40.60H	72	40.60H

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	40-Department of Fleet Management				
	Bureau of Equipment Management-2035				
	<u>Commissioner's Office-3005</u>				
0302	Administrative Assistant II			1	43,656
	<u>Fuel Services-3063</u>				
0432	Supervising Clerk	1	69,432		
	<u>Accidents and Assessments-3069</u>				
7173	Accident Adjuster	1	57,648		
	<u>Operations Management-3073</u>				
5042	General Foreman of Electrical Mechanics			1	7,730.67M
	<u>Maintenance Operations-3080</u>				
5034	Electrical Mechanic-Automotive	26	39.40H	25	39.40H
	LESS TURNOVER		1,069,175		998,143

11/19/2008

COMMUNICATIONS, ETC.

47541

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	40-Department of Fleet Management				
	Bureau of Police Motor Maintenance-2040				
	<u>Electronic and Motor Maintenance-3410</u>				
0302	Administrative Assistant II			1	50,160
	LESS TURNOVER		519,190		569,350

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development Community Development-2005				
	<u>Commissioner's Office-3005</u>				
1342	Senior Personnel Assistant	1	45,240		
0309	Coordinator of Special Projects			1	97,416
0302	Administrative Assistant II	1	43,656		
	Regions Economic Development-3020 <u>Neighborhoods-4020</u>				
1441	Coordinating Planner I	1	92,988		
0302	Administrative Assistant II	1	57,648		
	LESS TURNOVER		186,706		44,590

11/19/2008

COMMUNICATIONS, ETC.

47543

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	57-Department of Police				
	Human Resources Division-3029				
	<u>Human Resources-4248</u>				
0303	Administrative Assistant III	1	57,648		
	Information Services-3238				
	<u>Information Services-4622</u>				
0680	Manager of Network Support	1	102,060		
0638	Programmer/Analyst			2	75,984
0638	Programmer/Analyst			2	59,436
	Records Services-3239				
	<u>Record Inquiry and Customer Services-4722</u>				
0664	Data Entry Operator	22	31,236	21	31,236
	Detective Division-3248				
	<u>Forensic Services-4080</u>				
0839	Supervisor of Data Entry Operators	1	63,276		
	LESS TURNOVER		33,109,515		33,126,135

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
58-Office of Emergency Management and Communications					
Office of the Executive Director-3005					
General Counsel-4010					
1301	Administrative Services Officer I			1	54,492
0308	Staff Assistant	1	54,492		
City Operations-3050					
Traffic Management Authority-4145					
9105	Supervising Traffic Control Aide	8	43,224	7	43,224
9105	Supervising Traffic Control Aide	2	41,220	3	41,220
LESS TURNOVER			2,649,090		2,647,086

11/19/2008

COMMUNICATIONS, ETC.

47545

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
59-Fire Department					
Departmental Administration-3100					
<u>Department Inspector-4105</u>					
8725	Administrative Assistant-Fire	1	116,802		
8725	Commander			1	116,802
Office of the First Deputy-3102					
<u>Administration-4108</u>					
8725	Administrative Assistant-Fire	1	105,204		
8725	Commander			1	105,204
<u>Manpower-4114</u>					
8726	Administrative Assistant - Fire - EMT	1	106,368		
8726	Commander - EMT			1	106,368
Operations-3104					
<u>Administration-4116</u>					
8727	Administrative Assistant-Fire-Paramedic	1	115,752		
8727	Commander - Paramedic			1	115,752
8725	Administrative Assistant-Fire	1	114,486		
8725	Commander			1	114,486
<u>Special Operations-3105</u>					
8727	Administrative Assistant-Fire-Paramedic	1	112,566		
8727	Commander - Paramedic			1	112,566
Administrative Services-3106					
<u>Administration-4124</u>					
8725	Administrative Assistant-Fire	1	111,174		
8725	Commander			1	111,174
<u>Personnel-4126</u>					
8725	Administrative Assistant-Fire	1	114,486		
8725	Commander			1	114,486

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
59-Fire Department					
Support Services-3108					
Administration-4130					
8726	Administrative Assistant - Fire - EMT	1	109,410		
8726	Commander - EMT			1	109,410
8725	Administrative Assistant-Fire	1	111,174		
8725	Commander			1	111,174
Employee Relations-3110					
Administration-4138					
8727	Administrative Assistant-Fire-Paramedic	1	122,502		
8727	Commander - Paramedic			1	122,502

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COMMUNICATIONS, ETC.

47547

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
67-Department of Buildings					
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		2,888,213		2,791,484
Information Technology-3012					
<u>Data Processing-4059</u>					
0430	clerk III	2	36,264	1	36,264
Building Inspection-3020					
<u>Building Inspection/Administration-4060</u>					
2151	Supervising Building/Construction Inspector	1	65,592		
2150	Building/Construction Inspector	1	59,796		
Technical Inspections-3025					
<u>Electrical Code Compliance Inspection-4085</u>					
5151	Electrical Inspector	19	7,140.00M	17	7,140.00M
<u>Elevator Code Compliance Inspection-4090</u>					
2137	Elevator Inspector	11	8,566.13M	10	8,566.13M
<u>Refrigeration Inspections-4096</u>					
2135	Cooling Plant Inspector	4	7,462.00M	7	7,462.00M
<u>Boiler Inspections-4100</u>					
2105	Boiler Inspector	5	7,418.67M	8	7,418.67M
2104	Supervising Boiler Inspector			1	7,623.20M
<u>Iron Inspections-4105</u>					
2166	Director of Structural and Architectural Inspections	1	90,696		
LESS TURNOVER			755,588		759,540

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS**Corporate Fund-0100**

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
81-Department of Streets and Sanitation					
Bureau of Sanitation-2020					
Solid Waste Collection-3050					
Supervisory and Clerical-4021					
0416	Ward Clerk	6	50,160	7	50,160
0416	Ward Clerk	7	43,656	8	43,656
0416	Ward Clerk	13	34,248	11	34,248

11/19/2008

COMMUNICATIONS, ETC.

47549

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	81-Department of Streets and Sanitation				
	Bureau of Rodent Control-2025				
	LESS TURNOVER		268,796		281,456

47550

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AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	81-Department of Streets and Sanitation				
	Electrical Maintenance and Operations Division-2030				
	LESS TURNOVER		163,536		176,196

11/19/2008

COMMUNICATIONS, ETC.

47551

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation Commissioner's Office-2105				
	<u>General Support-3201</u>				
0321	Asst to the Commissioner	1	70,380		
0320	Assistant to the Commissioner			1	70,380

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation Division of Project Development-2145				
	<u>Board of Local Improvements-3250</u>				
6144	Engineering Technician v			1	66,252
	LESS TURNOVER		71,069		74,693

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COMMUNICATIONS, ETC.

47553

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation				
	Division of In-House Construction-2155				

Labor-3256

Bridges-4262

7183 Motor Truck Driver

1

30.70H

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Water Fund-0200

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
67-Department of Buildings					
<u>Plan Review-3015</u>					
0313	Assistant Commissioner			1	94,872
0308	Staff Assistant			1	63,276
Technical Inspections-3025					
<u>Plumbing Code Compliance Inspection-4110</u>					
2231	Plumbing Inspector	17	7,650.00M	15	7,650.00M
LESS TURNOVER			192,331		166,879

11/19/2008

COMMUNICATIONS, ETC.

47555

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	88-Department of Water Management				
	Bureau of Operations and Distribution-2025				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		5,933,470		4,632,562

System Installation and Maintenance-3261

Water System Installation and Maintenance-4011

9411	Construction Laborer	209	34.75H	219	34.75H
7183	Motor Truck Driver	120	30.70H	124	30.70H
4435	Cement Finisher			4	41.85H

47556

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11/19/2008

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	25-City Clerk				
<u>Issuance of Vehicle Licenses-3025</u>					
1614	Legislative Assistant II	2	43,656		
1614	Proofreader			2	43,656
0302	Administrative Assistant II	1	41,220	1	34,248
	LESS TURNOVER		157,639		150,667

11/19/2008

COMMUNICATIONS, ETC.

47557

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	84-Chicago Department of Transportation				
	Division of Infrastructure Management-2135				
	Public Way Management-3236				
	<u>Permitting-4237</u>				
0313	Assistant Commissioner			1	100,692
0306	Assistant Director	1	100,692		

47558

JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Muni. Hotel Operators' Occup. Tax Fund-0355

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	23-Department of Cultural Affairs				
.0135	For Delegate Agencies		583,333		593,333
	LESS TURNOVER		111,618		121,618

11/19/2008

COMMUNICATIONS, ETC.

47559

AMENDMENT TO 2009 BUDGET RECOMMENDATIONS

Muni. Hotel Operators' Occup. Tax Fund-0355

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
24-Mayor's Office of Special Events					
<u>Operations and Support-3016</u>					
1782	Special Events Coordinator III			1	67,224
0308	staff Assistant	1	65,400		
LESS TURNOVER			125,580		127,404

2009 ANNUAL APPROPRIATION ORDINANCE, AS AMENDED.

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 12, 2008, page 46308, recommending that the City Council pass the proposed Year 2009 Annual Appropriation Ordinance, as amended, printed on pages 46308 through 46989. The motion *Prevailed*.

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

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- Alderman Ocasio -- 1.

The following is said ordinance as passed (for printing purposes, the following Year 2009 Annual Appropriation Ordinance, as amended, incorporates all amendments adopted by the City Council on November 19, 2008):

THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF CHICAGO FOR THE YEAR 2009.

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

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

WHEREAS, It is appropriate and in the best interests of the City that the City Council adopt an annual appropriation for the year 2009 in accordance with the powers granted to the City, including its powers as a home rule municipality; now, therefore,

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

SECTION 1. The following sums of money set apart according to departments and other separate agencies of the City Government are appropriated from the respective funds designated in this ordinance for the objects and purposes stated herein, and no other, to

defray necessary expenses and liabilities of the City of Chicago to be paid or incurred during the fiscal year beginning January 1, 2009. References hereinafter to Community Development Block Grant funds are provided for descriptive purposes only, and shall not be considered appropriations.

SECTION 2. The estimates of current assets and liabilities as of January 1, 2009, the estimates of the amounts of such assets and of the revenues available for appropriation, the amounts appropriated, the objects and purposes of such appropriations and the salary rates of all City officers and employees are shown in detail hereinafter.

SECTION 3. The objects and purposes for which appropriations are made are designated herein by asterisk, except for the accounts .0901 through .0999 and the accounts .9001 through .9999 (for purposes of this section, collectively "9-series accounts"), which specifically designate each object and purpose. When expenditures are made from any appropriation in a 9-series account, such expenditures shall be accounted for pursuant to statutory standard classifications, designating objects and purposes of operation and administration.

SECTION 4. Included in the appropriation for Personal Services in applicable departments, bureaus and agencies is an account appearing as Code Number ".0015 Schedule Salary Adjustments" provided for the purpose of implementing the compensation plan for classified City employees adopted by the City Council, the Salary Schedules of which plan, class grade one to eighteen, both inclusive, are made a part hereof. The amounts set up under account .0015 "Schedule Salary Adjustments" are for the adjustments of salaries (a) of all employees who are at the entrance rate indicated in the schedule for the grade level of their positions and who after six (6) months of satisfactory service are entitled to a salary increase under Schedule B for the grade level of their respective positions after completing the additional period indicated; and (b) of employees who are entitled to salary adjustments under Schedule C after completing the periods of service specified in said Schedule C; and (c) base salary schedules for Sworn Police Personnel, as set forth in Schedule D and Schedule E; and (d) base salary schedules for Uniformed Firefighters as set forth in Schedule F; and (e) base salary schedules for Registered Nurses as set forth in Schedule S; and (f) base salary schedules for physicians and dentists as set forth in Schedule M; and (g) base salary schedules for technical employees as set forth in Schedule G; and (h) base salary schedules and longevity salary schedules for public safety employees as set forth in Schedule I; and (i) base salary schedules and longevity salary schedules for Plumbers Local Number 130 employees as set forth in Schedule J; and (j) base salary schedules and longevity salary schedules for Teamsters Local Number 726 employees as set forth in Schedule P; and (k) base salary schedules and longevity salary schedules for Machinist Lodge Number 126 employees as set forth in Schedule R; and (l) base salary schedules and longevity salary schedules for Carpenters Local Number 13 employees as set forth in Schedule T; and (m) base salary schedules and longevity salary schedules for Laborers Local Number 1092 employees as set forth in Schedule U; and (n) base salary schedules and longevity salary schedules for Laborers Local Number 1001 employees as set forth in Schedule V and defined in the classification and pay plan as maintained by the Commissioner of Human Resources. The class grade for each class of positions in Schedule A as on file with the Department of Human Resources shall determine the salary range applicable to all positions of the class. The Title Bargaining Unit Table as on file with the Department of Human Resources shall determine the salary schedule applicable to

bargaining unit and non-bargaining unit employees. The resolution setting forth employee benefits, and the Classification and Compensation Plan for City employees, adopted by the City Council, is by reference thereto incorporated herein and made a part hereof.

SECTION 5. The appropriation for estimated liabilities as of January 1, 2009, shall not be construed as approval of any such liabilities, but shall be regarded only as appropriations for the payment thereof when they have been found to be valid and legal obligations against the City of Chicago and have been properly vouchered and audited.

SECTION 6. The appropriations herein made for personal services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be further limited to personnel only as needed, or as may be required by law, not to exceed the maximum designated in this ordinance for any office or position by title. When there is no limitation as to the maximum that may be employed for any officer or position by title, one person may be employed or more than one person may be employed with the approval of the Budget Director and the Comptroller regardless of whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective offices or positions, provided that salaries or wage rates are subject to change by the City Council during the fiscal year in accordance with contracts approved by the City Council. The salary or wage rates fixed are on a yearly basis unless otherwise indicated. Abbreviations or symbols used in this ordinance are as follows: m. monthly; d. daily; h. hourly.

Initial appointments to any positions shall be made at the entrance rate of the salary range prescribed for the applicable class grade. In exceptional cases, upon recommendation by the department head and approval of the Commissioner of Human Resources and the Budget Director and the Chairman of the Committee on Finance or their respective designees, initial appointments may be made at a rate above the normal entrance rate. Entrance above the normal entrance rate shall be based on the outstanding and unusual character of the applicant's education, experience and training over and above the minimum qualifications specified for the class. An employee may be assigned to a title not appearing within the appropriation of the employee's department, in lieu of a specific title appearing in the appropriation, upon the written recommendation of the department head and approval of the Commissioner of Human Resources, the Budget Director and the Chairman of the Committee on the Budget and Government Operations or their respective designees. Such assignment may be requested and approved when the title requested is appropriate to the function of the department, and reflects the skills, training and experience of the employee. In no event shall the authority conferred herein be exercised in violation of the Shakman Judgment.

No officer or employee shall have the right to demand continuous employment or compensation by reason of any appropriation if, upon the determination of the department head, his or her services are not needed or it becomes necessary to lay him or her off on account of lack of work or lack of funds.

In case of a vacancy in any office or position, the head of the department in which the vacancy occurs shall not be required to fill such office or position if, in his or her judgment and discretion, there is no necessity thereof.

The Director of the Office of Budget and Management shall prepare a report to be presented to the City Council on the twentieth (20th) day following each quarter indicating all employees whose titles appear herein under one department or agency and who have been working for another department or agency for more than sixty (60) days in the previous three-month period. Such report shall indicate the name, title and salary of each such employee, the department or agency in which the title appears, the department or agency to which the employee is assigned, and a description of the duties being performed under the assignment. This provision shall not apply to work performed by one department or agency for another pursuant to contract. The first report shall be presented on April 20, 2009, and shall cover the period beginning January 1, 2009.

SECTION 7. The Commissioner of Human Resources shall prepare and present to the City Council on the twentieth (20th) day of each month a written report of all vacancies occurring during the preceding month due to resignation, retirement, death, layoff, promotion, demotion, discharge, or termination. The report shall be submitted on a form to be prepared by the Commissioner of Human Resources. The Commissioner of Human Resources shall prepare and present to the City Council monthly reports on all City employees hired during the preceding quarter.

The City Comptroller shall prepare and present to the City Council on the twentieth (20th) day of each month a report of the overtime compensation paid to employees during the preceding month, on a form to be prepared by the Committee on the Budget and Government Operations.

SECTION 8. In accordance with procedures prescribed by the Mayor, and subject to the limitations of this section, the Mayor and the heads of the various departments and agencies of the City Government are authorized to apply for grants from governmental and private grantors. With respect to such grants, and also with respect to city funds appropriated for grants to third parties, the heads of the various departments and agencies are authorized to execute grant and subgrant agreements and amendments thereto to effectuate the purposes of such grants and appropriations; to indemnify the grantor with respect to the performance of the grant, subject to the approval of the Corporation Counsel; and to execute such documents, and provide such additional information, assurances and certifications as are necessary, in connection with any of the foregoing.

To the extent that revenue of a grant is not described in the appropriation from Fund 925 -- Grant Funds, or that an amendment increases the budget of a project beyond the appropriation described hereinafter, no expenditure of such grant revenues shall be made without prior approval of the City Council.

The Comptroller and the heads of the various departments and agencies of the City Government shall administer the revenues of grants received by standard accounts, in accordance with the standard classification of accounts and with the manual of the Department of Finance.

No later than the tenth (10th) day of each month, the Budget Director shall file with the Committee on Finance a compilation of all grants awarded to the City in the preceding month.

On or before May 15, 2009, and on or before November 15, 2009, the Office of Budget and Management shall file with the City Council a report showing all federal and state funds received or administered by the City for the time periods October 1, 2008, through March 31, 2009, and April 1, 2009, through September 30, 2009, respectively. Community Development Block Grant funds shall be excluded from this report. The report shall list the amounts disbursed and purposes for which disbursements were made, and shall indicate the Grantor of the funds, purpose, service area(s) and number of positions supported.

In connection with any delegate agency grant agreements entered into between the City and the respective delegate agencies for 2009, the Chief Procurement Officer shall be authorized to resolve disputes between the respective delegate agency and the appropriate City department or agency and to promulgate and implement regulations in connection therewith.

SECTION 9. Any employee who is required and is authorized to use his or her personally owned automobile in the regular conduct of official City business shall be allowed and paid at the rate established from time to time by the Internal Revenue Service for the number of miles per month use of such privately owned automobile, to a maximum amount of Three Hundred Fifty Dollars (\$350) per month through January 31, 2009 and Five Hundred Fifty Dollars (\$550) per month thereafter; provided, that the computation shall be subject to provisions contained in contracts approved by the City Council between the City and recognized collective bargaining agents; and provided further that this allowance is subject to change by the City Council during the fiscal year in accordance with such contracts.

SECTION 10. In accordance with Section 2-60-080 of the Municipal Code, no expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements or entering into consent orders except upon order of the City Council. Provided, however, that this section shall not apply to settlement agreements or consent orders entered into where the amount is One Hundred Thousand Dollars (\$100,000) or less.

SECTION 11. The head of each department or other agency shall submit to the Committee on the Budget and Government Operations on or before June 15, 2009, a detailed report showing what steps have been taken to improve or maintain productivity in the department or agency since June 1, 2008, and the results which those steps have brought about. The form of the report shall be defined by the Committee on the Budget and Government Operations, and shall be submitted to the Budget Director by May 1, 2009, for distribution to the various departments and other agencies.

SECTION 12. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall be controlling. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

Summary A
COMPARATIVE STATEMENT OF CORPORATE FUND REVENUES BY MAJOR SOURCES FOR THE YEARS 2007, 2008 AND 2009

Sources	Actual 2007	Document 2008	Ordinance 2008	Estimated 2009
Local Tax				
Municipal Public Utility Tax	\$501,023,000	\$500,050,000	\$500,050,000	\$523,266,000
Chicago Sales Tax/HROT	265,389,000	280,800,000	280,800,000	282,715,000
Transaction Taxes	304,715,000	332,850,000	332,850,000	257,250,000
Transportation Taxes	155,225,000	152,400,000	152,400,000	161,568,000
Recreation Taxes	133,938,000	153,343,000	153,343,000	182,551,000
Business Taxes	89,851,000	90,742,000	90,742,000	93,991,000
Total - Local Tax	\$1,450,141,000	\$1,510,185,000	\$1,510,185,000	\$1,461,341,000
Proceeds and Transfers In				
Proceeds and Transfers In	\$154,482,000	\$109,671,000	\$109,671,000	\$181,590,000
Total - Proceeds and Transfers In	\$154,482,000	\$109,671,000	\$109,671,000	\$181,590,000
Intergovernmental Revenue				
State Income Tax	\$253,529,000	\$270,900,000	\$270,900,000	\$275,400,000
State Sales Tax / ROT	277,849,000	289,800,000	289,800,000	284,820,000
Pers Property Replacement Tax	124,198,000	119,880,000	119,880,000	86,645,000
Municipal Auto Rental Tax	3,782,000	3,800,000	3,800,000	3,800,000
Grants	3,366,000	2,370,000	2,370,000	2,500,000
Total - Intergovernmental Revenue	\$662,724,000	\$686,750,000	\$686,750,000	\$653,165,000
Local Non-Tax Revenue				
Licenses, Permits, Certificates	\$148,172,000	\$142,302,000	\$142,302,000	\$125,990,000
Fines, Forfeitures & Penalties	220,596,000	266,230,000	266,230,000	293,546,000
Charges for Services	90,754,000	79,391,000	79,391,000	93,686,000
Municipal Parking	28,064,000	29,500,000	29,500,000	5,900,000
Leases, Rentals and Sales	22,801,000	24,466,000	24,466,000	24,061,000
Interest Income	10,117,000	9,450,000	9,450,000	10,960,000
Internal Service Earnings	282,967,000	316,067,000	316,067,000	315,546,000
Other Revenue	19,089,000	29,000,000	29,000,000	19,214,000
Total - Local Non-Tax Revenue	\$822,560,000	\$896,406,000	\$896,406,000	\$888,903,000
Total - All Sources	\$3,089,907,000	\$3,203,012,000	\$3,203,012,000	\$3,184,999,000
Net Current Assets at January 1	26,834,000	15,498,000	15,498,000	1,473,000
Net Total - All Sources	\$3,116,741,000	\$3,218,510,000	\$3,218,510,000	\$3,186,472,000

Summary B
SUMMARY OF ESTIMATED RESOURCES FROM WHICH APPROPRIATIONS ARE MADE FOR YEAR 2009

Fund No.	Funds	Gross Tax Levy (Revenue)	Other Revenue	Total Revenue	Surplus (Deficit) and Other	Total Appropriable
PROPERTY TAX SUPPORTED FUNDS						
0510 - Bond Redemption and Interest Fund		\$367,918,000		\$367,918,000	\$6,500,000	\$374,418,000
0516 - Library Bond Redemption Fund		4,347,000		4,347,000		4,347,000
0521 - Library Note Redemption and Interest Fund Tender Notes Series "B"		73,363,000		73,363,000		73,363,000
0549 - City Colleges Bond Redemption/Interest Fund		36,632,000		36,632,000		36,632,000
0681 - Municipal Employees' Annuity and Benefit Fund		130,026,000	33,647,000	163,673,000		163,673,000
0682 - Laborers' and Retirement Board Employees' Annuity and Benefit Fund		13,327,000	4,219,000	17,546,000		17,546,000
0683 - Policemen's Annuity and Benefit Fund		141,741,000	44,859,000	186,600,000		186,600,000
0684 - Firemen's Annuity and Benefit Fund		66,140,000	20,930,000	87,070,000		87,070,000
Total - PROPERTY TAX SUPPORTED FUNDS		\$833,494,000	\$103,655,000	\$937,149,000	\$6,500,000	\$943,649,000
NON-PROPERTY TAX FUNDS						
0100 - Corporate Fund			\$3,184,999,000	\$3,184,999,000	\$1,473,000	\$3,186,472,000
0200 - Water Fund			459,163,000	459,163,000		459,163,000
0300 - Vehicle Tax Fund			173,800,000	173,800,000	(21,526,000)	152,274,000
0310 - Motor Fuel Tax Fund			78,500,000	78,500,000		78,500,000
0314 - Sewer Fund			180,491,000	180,491,000		180,491,000
0342 - Library Fund-Buildings and Sites			4,672,000	4,672,000	622,000	5,294,000
0346 - Library Fund-Maintenance and Operation			87,796,000	87,796,000	3,533,000	91,329,000
0353 - Emergency Communication Fund			75,005,000	75,005,000	346,000	75,351,000
0355 - Muni. Hotel Operators' Occup. Tax Fund			28,155,000	28,155,000	(125,000)	28,030,000
0356 - Special Events Fund			24,885,000	24,885,000	(287,000)	24,598,000
0505 - Sales Tax Bond Redemption Fund			26,595,000	26,595,000	(291,000)	26,304,000
0525 - Emergency Communication Bond Redemption and Interest Fund			22,303,000	22,303,000	22,000	22,325,000
0610 - Chicago Midway Airport Fund			199,211,000	199,211,000		199,211,000
0660 - City Relief Fund			4,210,000	4,210,000	(4,210,000)	
0740 - Chicago O'Hare Airport Fund			813,990,000	813,990,000		813,990,000
0809 - CTA Real Property Transfer Tax			51,360,000	51,360,000		51,360,000
Total - NON-PROPERTY TAX FUNDS			\$5,415,135,000	\$5,415,135,000	\$(20,443,000)	\$5,394,692,000
Total - All Funds		\$833,494,000	\$5,518,790,000	\$6,352,284,000	\$(13,943,000)	\$6,338,341,000
Deduct Transfers between Funds						302,212,000
Total - All Funds						\$6,036,129,000
Deduct Proceeds of Debt						70,428,000
Net Total - All Funds						\$5,965,701,000

(For Further Details See Estimate Statements)

Summary C
SUMMARY OF APPROPRIATIONS FROM FUNDS BY MAJOR PURPOSES FOR YEAR 2009

Fund No.	General Expense	Capital Outlay	Debt Service	Pension Funds	Specific Levies for Loss In Collection of Taxes	Total Appropriation
Property Tax Supported Funds						
0510 - Bond Redemption and Interest Fund			\$359,701,000		\$14,717,000	\$374,418,000
0516 - Library Bond Redemption Fund			4,173,000		174,000	4,347,000
0521 - Library Note Redemption and Interest Fund Tender Notes Series "B"			70,428,000		2,935,000	73,363,000
0549 - City Colleges Bond Redemption/Interest Fund			35,165,000		1,467,000	36,632,000
0681 - Municipal Employees' Annuity and Benefit Fund				163,673,000		163,673,000
0682 - Laborers' and Retirement Board Employees' Annuity and Benefit Fund				17,546,000		17,546,000
0683 - Policemen's Annuity and Benefit Fund				186,600,000		186,600,000
0684 - Firemen's Annuity and Benefit Fund				87,070,000		87,070,000
Total - Property Tax Supported Funds			\$469,467,000	\$454,889,000	\$19,293,000	\$943,649,000
Nonproperty Tax Supported Funds						
0100 - Corporate Fund	\$3,185,963,791	\$482,209	\$26,000			\$3,186,472,000
0200 - Water Fund	342,795,033	5,873,717	110,494,250			459,163,000
0300 - Vehicle Tax Fund	152,190,695	83,305				152,274,000
0310 - Motor Fuel Tax Fund	62,881,000		15,619,000			78,500,000
0314 - Sewer Fund	116,182,495	479,505	63,849,000			180,491,000
0342 - Library Fund-Buildings and Sites	4,907,242		386,758			5,294,000
0346 - Library Fund-Maintenance and Operation	84,744,000		6,585,000			91,329,000
0353 - Emergency Communication Fund	75,351,000					75,351,000
0355 - Muni. Hotel Operators' Occup. Tax Fund	28,030,000					28,030,000
0356 - Special Events Fund	24,598,000					24,598,000
0505 - Sales Tax Bond Redemption Fund			26,304,000			26,304,000
0525 - Emergency Communication Bond Redemption and Interest Fund			22,325,000			22,325,000
0610 - Chicago Midway Airport Fund	117,652,209	870,400	80,688,391			199,211,000
0740 - Chicago O'Hare Airport Fund	474,167,575	7,944,984	331,877,441			813,990,000
0809 - CTA Real Property Transfer Tax	51,360,000					51,360,000
Total - Nonproperty Tax Supported Funds	\$4,720,803,040	\$15,734,120	\$658,154,840			\$5,394,692,000
Total - All Funds	\$4,720,803,040	\$15,734,120	\$1,127,621,840	\$454,889,000	\$19,293,000	\$6,338,341,000
Deduct Transfers between Funds						302,212,000
Total - All Funds						\$6,036,129,000
Deduct Proceeds of Debt						70,428,000
Net Total - All Funds						\$5,965,701,000

Summary D
SUMMARY OF PROPOSED 2009 APPROPRIATIONS BY FUNDS, DEPARTMENTS, AND OBJECT CLASSIFICATIONS

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0100 - Corporate Fund								
001 - Office of the Mayor	\$5,852,436	\$385,200	\$24,832	\$48,500				\$6,310,968
003 - Office of Inspector General	2,004,309	283,340	5,378	30,345			14,784	2,338,156
005 - Office of Budget and Management	1,984,846	76,565	3,362	7,500				2,072,273
006 - Department of Innovation and Technology	6,443,965	7,575,437	8,625	30,500				14,058,527
015 - City Council								
1005 - City Council	\$15,072,676	\$96,200	\$6,000				\$5,264,304	\$20,439,180
1010 - City Council Committees	4,107,936	198,750	10,000	169,200	13,035		328,000	4,826,921
2295 - City Council Legislative Reference Bureau	371,209	24,000		4,000				399,209
Total - 015 - City Council	\$19,551,821	\$318,950	\$16,000	\$173,200	\$13,035		\$5,592,304	\$25,665,310
022 - Department of Zoning and Land Use Planning	5,361,863	954,258	21,758	18,321				6,376,220
024 - Mayor's Office of Special Events							700,000	700,000
025 - City Clerk	2,462,832	433,315	945	113,540				3,010,432
027 - Department of Finance								
2005 - City Comptroller	\$8,415,299	\$907,547	\$11,363	\$71,200				\$9,405,409
2010 - Special Accounting Division	2,525,842	447,321	5,025	20,940				2,999,128
Total - 027 - Department of Finance	\$10,941,141	\$1,354,868	\$16,388	\$92,140				\$12,404,537
028 - City Treasurer	1,655,469	447,176	2,813	12,000				2,117,458
029 - Department of Revenue	22,251,286	24,042,332	75,420	298,106				46,667,144
030 - Department of Administrative Hearings	3,000,604	5,141,124	3,180	57,882	3,279			8,206,069
031 - Department of Law	24,180,466	4,054,900	67,971	227,301				28,530,658
032 - Office of Compliance	2,282,236	255,601	3,278	11,735			200,000	2,752,850
033 - Department of Human Resources	6,529,824	1,084,536	2,510	194,770				7,811,640
035 - Department of Procurement Services	5,779,598	732,760	7,309	64,040				6,583,707
038 - Department of General Services								
2005 - Commissioner's Office	\$489,023	\$61,110						\$550,133
2103 - Bureau of Finance and Administration	1,601,402	23,151,964	32,338	44,058			2,362,745	27,192,507
2105 - Bureau of Property and Security Management	3,442,990	25,497,904		33,950				28,974,844
2110 - Bureau of Energy and Utility Management	891,148	17,295,320		287,000				18,473,468
2120 - Bureau of Architecture and Construction	913,562	72,750						986,312
2125 - Bureau Trades and Engineering Management	15,442,309	1,613,774	131,250	173,092				17,360,425
Total - 038 - Department of General Services	\$22,760,434	\$67,692,822	\$163,588	\$538,100			\$2,362,745	\$93,537,689
039 - Board of Election Commissioners	8,158,641	2,221,393	7,875	130,609				10,518,518
040 - Department of Fleet Management								
2035 - Bureau of Equipment Management	\$27,404,236	\$8,686,814	\$7,806	\$43,739,663				\$79,838,519
2040 - Bureau of Police Motor Maintenance	12,206,436	3,228,987		2,461,181				17,896,604
Total - 040 - Department of Fleet Management	\$39,610,672	\$11,915,801	\$7,806	\$46,200,844				\$97,735,123

Summary D
Summary of Proposed 2009 Appropriations by Funds, Departments, and Object Classifications - Continued

0100 - Corporate Fund - Continued	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
041 - Department of Public Health	23,246,361	7,225,729	84,414	2,376,991			4,898,000	37,831,495
045 - Commission on Human Relations	1,964,558	143,586	4,096	12,150				2,124,390
048 - Mayor's Office for People with Disabilities	1,215,617	355,029	8,196	13,381				1,592,223
050 - Department of Family and Support Services	2,612,577	4,286,792	30,101	13,832			13,357,771	20,301,073
054 - Department of Community Development	4,580,177	9,119,522	8,173	47,600			23,037,335	36,792,807
055 - Police Board	360,384	92,847	376	2,100			2,500	458,207
056 - Independent Police Review Authority	6,673,243	159,464	30,140	41,369			35,000	6,939,216
057 - Department of Police								
1005 - Department of Police	\$1,163,915,271	\$16,019,635	\$19,388	\$5,760,106	\$63,330		\$26,952,533	\$1,212,730,263
2005 - CAPS Implementation Office	3,561,540	1,690,826	4,411	29,877				5,286,654
Total - 057 - Department of Police	\$1,167,476,811	\$17,710,461	\$23,799	\$5,789,983	\$63,330		\$26,952,533	\$1,218,016,917
058 - Office of Emergency Management and Communications	59,605,121	30,497,132	181,403	2,667,185	74,520			93,025,361
059 - Fire Department	443,975,698	6,567,235	295,628	2,667,945	137,030		8,191,360	461,834,896
067 - Department of Buildings	18,291,237	3,660,454	210,160	125,996			300,000	22,587,847
070 - Department of Business Affairs and Consumer Protection	12,930,456	2,984,220	136,368	181,734				16,232,778
072 - Department of Environment	2,789,740	958,676	25,286	56,214	9,263		1,051,960	4,891,139
073 - Commission on Animal Care and Control	3,902,885	321,181	479	417,543				4,642,088
077 - License Appeal Commission	57,516	129,082		1,000				187,598
078 - Board of Ethics	559,476	36,822	4,044	5,600				605,942
081 - Department of Streets and Sanitation								
2005 - Commissioner's Office	\$896,474	\$331,820	\$578	\$11,429			\$540,000	\$1,780,301
2006 - Administrative Services Division	2,291,293	77,836	983	19,009	1,000			2,390,121
2020 - Bureau of Sanitation	88,539,294	40,933,634	124,313	253,151	70,346			129,920,738
2025 - Bureau of Rodent Control	7,076,934	162,259		176,220	4,511			7,419,924
2030 - Electrical Maintenance and Operations Division	13,936,602	1,681,938	135,900	535,852	5,723			16,296,015
2035 - Electrical Construction Division	12,541,498	661,009	70,200	1,388,182				14,660,889
2040 - Electrical Wiring and Communication Division	6,964,362	301,410	34,650	461,369				7,761,791
2045 - Bureau of Street Operations	25,517,344	2,414,830	18,900	845,970	22,553			28,819,597
2060 - Bureau of Forestry	13,571,185	1,975,391	98,431	138,013	5,889			15,788,909
Total - 081 - Department of Streets and Sanitation	\$171,334,986	\$48,540,127	\$483,955	\$3,829,195	\$110,022		\$540,000	\$224,838,285
084 - Chicago Department of Transportation								
2105 - Commissioner's Office	\$2,836,342	\$720,411	\$16,220	\$11,204			\$1,890,000	\$5,474,177
2115 - Division of Administration	4,188,039	455,962	2,543	63,447				4,709,991
2135 - Division of Infrastructure Management	3,010,143	165,484	15,000	949,565				4,140,192
2145 - Division of Project Development	4,127,745	1,124,184	11,300	42,309			5,000	5,310,538
2155 - Division of In-House Construction	12,141,704	750,984	10,258	410,118	26,730			13,339,794
Total - 084 - Chicago Department of Transportation	\$26,303,973	\$3,217,025	\$55,321	\$1,476,643	\$26,730		\$1,895,000	\$32,974,692
099 - Finance General	487,664,228	43,296,014	11,250	45,000			92,181,275	623,197,767

Summary D
Summary of Proposed 2009 Appropriations by Funds, Departments, and Object Classifications - Continued

0100 - Corporate Fund - Continued	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
Total - 0100 - Corporate Fund	\$2,628,397,327	\$308,271,776	\$2,032,227	\$67,975,894	\$482,209		\$181,312,567	\$3,186,472,000
0200 - Water Fund								
003 - Office of Inspector General	\$791,458	\$236,166	\$2,858	\$21,751			\$6,284	\$1,058,517
027 - Department of Finance	156,095	74,460						230,555
029 - Department of Revenue	438,339							438,339
031 - Department of Law	1,118,883	172,365	2,867	10,990				1,305,105
032 - Office of Compliance	71,491							71,491
033 - Department of Human Resources	65,879	22,620	500	600				89,599
035 - Department of Procurement Services	211,679							211,679
038 - Department of General Services								
2103 - Bureau of Finance and Administration	\$590,930							\$590,930
2105 - Bureau of Property and Security Management	110,224							110,224
2110 - Bureau of Energy and Utility Management	35,089,501							35,089,501
Total - 038 - Department of General Services	\$35,790,655			3,931,125				\$35,790,655
040 - Department of Fleet Management	3,799,867	283,000						8,013,992
067 - Department of Buildings	2,611,257	20,148	37,123					2,668,528
088 - Department of Water Management								
2005 - Commissioner's Office	\$2,874,993	\$5,668,605	\$27,750	\$411,750	\$253,000		\$113,760	\$9,349,858
2010 - Bureau of Administrative Support	3,938,847	1,399,255	4,500	23,500	193,123		215,280	5,774,505
2015 - Bureau of Engineering Services	4,236,525	3,062,655	98,000	74,485	8,500		178,560	7,658,726
2020 - Bureau of Water Supply	47,945,698	9,249,200	26,888	18,884,410	1,614,000		738,760	78,458,957
2025 - Bureau of Operations and Distribution	52,708,200	9,001,134	66,600	4,364,729	748,594	2,935,500	1,364,602	71,189,359
2030 - Bureau of Billings and Customer Services	13,117,908	7,686,384	140,125	256,400	121,000		250,000	21,571,817
Total - 088 - Department of Water Management	\$124,822,172	\$36,067,233	\$363,863	\$24,015,275	\$2,938,217	\$2,935,500	\$2,860,962	\$194,003,222
099 - Finance General	26,016,487	3,346,206					185,918,625	215,281,318
Total - 0200 - Water Fund	\$160,103,607	\$76,012,853	\$407,211	\$27,979,741	\$2,938,217	\$2,935,500	\$188,785,871	\$459,163,000
0300 - Vehicle Tax Fund								
015 - City Council	\$789,819			\$2,250			\$30,000	\$822,069
025 - City Clerk	4,449,866	1,617,431	48,000	842,500				6,958,797
029 - Department of Revenue	450,044	255,600		1,500				707,144
031 - Department of Law	1,463,645	32,189	5,531	2,789				1,504,154
038 - Department of General Services								
2103 - Bureau of Finance and Administration	\$2,029,155							\$2,029,155
2105 - Bureau of Property and Security Management	618,851							618,851
2110 - Bureau of Energy and Utility Management	14,536,850							14,536,850
Total - 038 - Department of General Services	\$17,184,856							\$17,184,856

Summary D
Summary of Proposed 2009 Appropriations by Funds, Departments, and Object Classifications - Continued

0300 - Vehicle Tax Fund - Continued									
	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals	
081 - Department of Streets and Sanitation									
2020 - Bureau of Sanitation	\$5,370,965	\$2,461,337		\$41,400				\$7,873,702	
2045 - Bureau of Street Operations	8,479,026	2,646,705	66,750	429,510	74,000		738,284	12,434,275	
2070 - Bureau of Traffic Services	10,308,848	8,855,648	8,400	120,821			2,848,006	22,141,723	
Total - 081 - Department of Streets and Sanitation	\$24,158,839	\$13,963,690	\$75,150	\$591,731	\$74,000		\$3,586,290	\$42,449,700	
084 - Chicago Department of Transportation									
2125 - Division of Engineering	\$4,339,834	\$2,142,064	\$9,125	\$82,900				\$6,573,923	
2135 - Division of Infrastructure Management	5,993,283	1,209,206	154,913	120,515	2,000			7,479,917	
2155 - Division of In-House Construction	17,140,033	851,899	20,600	838,947	7,305		877,290	19,735,874	
Total - 084 - Chicago Department of Transportation	\$27,473,150	\$4,202,969	\$184,638	\$1,042,362	\$9,305		\$877,290	\$33,789,714	
089 - Finance General	19,138,748	2,976,908					26,741,910	48,857,566	
Total - 0300 - Vehicle Tax Fund	\$77,924,111	\$40,233,643	\$314,319	\$2,483,132	\$83,305		\$31,235,490	\$152,274,000	
0310 - Motor Fuel Tax Fund									
081 - Department of Streets and Sanitation									
2031 - Street Light Energy Costs							\$14,070,000	\$14,070,000	
2032 - Street Light and Traffic Signal Maintenance			42,000	2,456,137			2,847,564	5,345,701	
2047 - Snow and Ice Removal		1,824,289		6,298,859			8,908,030	17,031,178	
Total - 081 - Department of Streets and Sanitation		\$1,824,289	\$42,000	\$8,754,996			\$25,825,594	\$36,446,879	
084 - Chicago Department of Transportation									
2156 - Bridges and Pavement Maintenance		\$3,381,674		\$4,774,559			\$15,277,888	\$23,434,121	
Total - 084 - Chicago Department of Transportation		\$3,381,674		\$4,774,559			\$15,277,888	\$23,434,121	
089 - Finance General							18,619,000	18,619,000	
Total - 0310 - Motor Fuel Tax Fund		\$5,205,963	\$42,000	\$13,529,555			\$59,722,482	\$78,500,000	
0314 - Sewer Fund									
003 - Office of Inspector General	\$768,479	\$210,424	\$2,858	\$18,593			\$7,392	\$1,007,746	
027 - Department of Finance		74,460						74,460	
031 - Department of Law	533,462	52,914	1,217	5,423				593,016	
038 - Department of General Services									
2103 - Bureau of Finance and Administration		\$344,977						\$344,977	
2110 - Bureau of Energy and Utility Management		248,078						248,078	
Total - 038 - Department of General Services		\$593,055						\$593,055	
040 - Department of Fleet Management	2,462,597	673,000		2,334,000				5,469,597	
067 - Department of Buildings	1,419,233	615,568	11,480					2,046,281	
088 - Department of Water Management									
2015 - Bureau of Engineering Services	\$3,295,245	\$56,700	\$29,125	\$17,000	\$3,000			\$3,401,070	
2025 - Bureau of Operations and Distribution	41,133,669	9,669,164	61,800	4,453,875	476,505		10,801,896	66,596,909	

Summary D
Summary of Proposed 2009 Appropriations by Funds, Departments, and Object Classifications - Continued

088 - Department of Water Management - Continued									
	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals	
Total - 088 - Department of Water Management	\$44,428,914	\$9,725,864	\$90,925	\$4,470,875	\$479,505		\$10,801,896	\$69,997,979	
099 - Finance General	9,251,848	805,358					90,851,860	100,708,866	
Total - 0314 - Sewer Fund	\$58,864,533	\$12,750,643	\$106,480	\$6,828,891	\$479,505		\$101,460,948	\$180,491,000	
0342 - Library Fund-Buildings and Sites									
038 - Department of General Services									
2103 - Bureau of Finance and Administration		\$1,954,360						\$1,954,360	
2105 - Bureau of Property and Security Management				400,000				400,000	
2125 - Bureau Trades and Engineering Management		1,647,532		350,000				1,997,532	
Total - 038 - Department of General Services		\$3,601,892		\$750,000				\$4,351,892	
091 - Chicago Public Library		555,350						555,350	
099 - Finance General							386,758	386,758	
Total - 0342 - Library Fund-Buildings and Sites		\$4,157,242		\$750,000			\$386,758	\$5,294,000	
0346 - Library Fund-Maintenance and Operation									
038 - Department of General Services									
2105 - Bureau of Property and Security Management	\$3,049,030	\$3,534,200	\$23,500					\$6,606,730	
2110 - Bureau of Energy and Utility Management		4,100,251						4,100,251	
2125 - Bureau Trades and Engineering Management	1,253,903		20,000					1,273,903	
Total - 038 - Department of General Services	\$4,302,933	\$7,634,451	\$43,500					\$11,980,884	
091 - Chicago Public Library	49,508,179	3,249,591	13,433	1,120,609			140,390	54,032,202	
099 - Finance General	10,313,231	168,740					14,833,943	25,315,914	
Total - 0346 - Library Fund-Maintenance and Operation	\$64,124,343	\$11,052,782	\$56,933	\$1,120,609			\$14,974,333	\$91,329,000	
0353 - Emergency Communication Fund									
099 - Finance General		\$500,000					\$74,851,000	\$75,351,000	
Total - 0353 - Emergency Communication Fund		\$500,000					\$74,851,000	\$75,351,000	
0355 - Muni. Hotel Operators' Occup. Tax Fund									
001 - Office of the Mayor	\$388,485							\$388,485	
023 - Department of Cultural Affairs	2,693,442	2,818,221		20,000			8,176,075	13,707,738	
024 - Mayor's Office of Special Events	4,063,308	598,883	4,500	24,000				4,690,691	
099 - Finance General	1,434,012	4,119,050					3,690,024	9,243,086	
Total - 0355 - Muni. Hotel Operators' Occup. Tax Fund	\$8,579,247	\$7,536,154	\$4,500	\$44,000			\$11,866,099	\$28,030,000	
0356 - Special Events Fund									
015 - City Council	\$140,326	\$20,394		\$2,000			\$2,000	\$164,720	

Summary D

0610 - Chicago Midway Airport Fund - Continued								
	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
056 - Office of Emergency Management and Communications	1,971,821							1,971,821
059 - Fire Department	6,719,164							6,719,164
085 - Department of Aviation	12,833,639	57,942,500	9,700	2,263,700	438,000		593,000	74,080,539
099 - Finance General	4,686,513	6,073,147					90,657,577	101,417,237
Total - 0610 - Chicago Midway Airport Fund	\$32,697,237	\$71,020,541	\$12,794	\$3,359,451	\$870,400		\$91,250,577	\$199,211,000
Pension Funds								\$454,889,000
0740 - Chicago O'Hare Airport Fund								
003 - Office of Inspector General	\$1,186,527	\$232,960	\$2,858	\$28,785			\$8,502	\$1,459,632
004 - O'Hare Modernization Program	3,924,410	836,696	88,800	177,500	172,184			5,199,590
027 - Department of Finance	2,123,755	302,751	4,625	23,000	77,000			2,531,131
028 - City Treasurer	60,027							60,027
031 - Department of Law	1,793,550	128,497	6,404	8,191				1,936,642
033 - Department of Human Resources	156,530	35,607	600	6,000				198,737
035 - Department of Procurement Services	1,358,037	54,500	1,560	2,500				1,416,597
038 - Department of General Services								
2103 - Bureau of Finance and Administration		\$504,909						\$504,909
2110 - Bureau of Energy and Utility Management		33,633,679						33,633,679
Total - 038 - Department of General Services		\$34,138,588						\$34,138,588
040 - Department of Fleet Management	6,038,464	1,320,400		4,818,170	6,059,000			18,236,034
057 - Department of Police	14,122,252							14,122,252
058 - Office of Emergency Management and Communications	4,155,046							4,155,046
059 - Fire Department	18,974,275							18,974,275
085 - Department of Aviation	83,284,250	155,236,930	58,500	33,545,300	1,636,800		3,755,000	277,516,780
099 - Finance General	23,208,586	24,395,585					386,440,488	434,044,669
Total - 0740 - Chicago O'Hare Airport Fund	\$160,385,709	\$216,682,514	\$163,347	\$38,609,446	\$7,944,984		\$390,204,000	\$813,990,000
0B09 - CTA Real Property Transfer Tax								
099 - Finance General							\$51,360,000	\$51,360,000
Total - 0B09 - CTA Real Property Transfer Tax							\$51,360,000	\$51,360,000
Total - All Funds	\$3,189,216,440	\$753,840,972	\$3,139,811	\$162,682,719	\$12,798,620	\$2,935,500	\$2,213,726,938	\$6,338,341,000
Deduct Transfers between Funds							302,212,000	
Total - All Funds							\$6,036,129,000	\$6,036,129,000
Deduct Proceeds of Debt							70,428,000	
Net Total - All Funds							\$5,965,701,000	\$5,965,701,000

Summary E
DISTRIBUTION OF PROPOSED APPROPRIATIONS BY FUNCTION AND ORGANIZATION UNITS - 2009

	Corporate Fund	Water Fund	Vehicle Tax Fund	Library Fund	Airport Funds	All Other Funds	Totals
Finance and Administration							
001 - Office of the Mayor	\$6,310,988					\$388,485	\$6,699,473
005 - Office of Budget and Management	2,072,273						2,072,273
006 - Department of Innovation and Technology	14,058,527						14,058,527
025 - City Clerk	3,010,432		6,958,797				9,969,229
027 - Department of Finance							
2005 - City Comptroller	\$9,405,409	\$230,555			\$3,003,622	\$74,460	\$12,714,046
2010 - Special Accounting Division	2,999,128						2,999,128
Total - 027 - Department of Finance	\$12,404,537	\$230,555			\$3,003,622	\$74,460	\$15,713,174
028 - City Treasurer	2,117,458				60,027		2,177,485
029 - Department of Revenue	46,667,144	438,339	707,144				47,812,627
030 - Department of Administrative Hearings	8,206,069						8,206,069
031 - Department of Law	28,530,658	1,305,105	1,504,154		2,427,924	593,016	34,360,857
032 - Office of Compliance	2,752,850	71,491			52,368		2,876,709
033 - Department of Human Resources	7,611,640	89,599			251,290		8,152,529
035 - Department of Procurement Services	6,583,707	211,679			1,416,597		8,211,983
036 - Department of General Services							
2005 - Commissioner's Office	\$550,133						\$550,133
2103 - Bureau of Finance and Administration	27,192,507	590,930	2,029,155	1,954,360	504,909	344,977	32,616,838
2105 - Bureau of Property and Security Management	28,974,844	110,224	618,851	7,006,730			36,710,649
2110 - Bureau of Energy and Utility Management	18,473,468	35,089,501	14,536,850	4,100,251	40,150,184	248,078	112,598,332
2120 - Bureau of Architecture and Construction	986,312						986,312
2125 - Bureau Trades and Engineering Management	17,360,425			3,271,435			20,631,860
Total - 038 - Department of General Services	\$93,537,689	\$35,790,655	\$17,184,866	\$16,332,776	\$40,655,093	\$593,055	\$204,094,124
040 - Department of Fleet Management							
2035 - Bureau of Equipment Management	\$79,838,519	\$8,013,992			\$21,272,654	\$5,469,597	\$114,594,762
2040 - Bureau of Police Motor Maintenance	17,896,604						17,896,604
Total - 040 - Department of Fleet Management	\$97,735,123	\$8,013,992			\$21,272,654	\$5,469,597	\$132,491,366
Total - Finance and Administration	\$331,799,075	\$46,151,415	\$26,354,951	\$16,332,776	\$69,139,575	\$7,118,613	\$496,896,405
Legislative and Elections							
015 - City Council							
1005 - City Council	\$20,439,180						\$20,439,180
1010 - City Council Committees	4,826,921		822,069			164,720	5,813,710
2295 - City Council Legislative Reference Bureau	399,209						399,209
Total - 015 - City Council	\$25,665,310		\$822,069			\$164,720	\$26,652,099
039 - Board of Election Commissioners	10,518,518						10,518,518
Total - Legislative and Elections	\$36,183,828		\$822,069			\$164,720	\$37,170,617

Summary E
Distribution of Proposed Appropriations by Function and Organization Units - 2009 - Continued

	Corporate Fund	Water Fund	Vehicle Tax Fund	Library Fund	Airport Funds	All Other Funds	Totals
City Development							
023 - Department of Cultural Affairs						\$13,707,738	\$13,707,738
024 - Mayor's Office of Special Events	700,000					27,468,812	28,168,812
054 - Department of Community Development	36,792,807						36,792,807
Total - City Development	\$37,492,807					\$41,176,550	\$78,669,357
Community Services							
041 - Department of Public Health	\$37,831,495						\$37,831,495
045 - Commission on Human Relations	2,124,390						2,124,390
048 - Mayor's Office for People with Disabilities	1,592,223						1,592,223
050 - Department of Family and Support Services	20,301,073						20,301,073
091 - Chicago Public Library				54,587,552			54,587,552
Total - Community Services	\$61,849,181			\$54,587,552			\$116,436,733
Public Safety							
055 - Police Board	\$458,207						\$458,207
056 - Independent Police Review Authority	6,939,216						6,939,216
057 - Department of Police							
1005 - Department of Police	\$1,212,730,263				\$18,522,672		\$1,231,252,935
2605 - CAPS Implementation Office	5,286,654						5,286,654
Total - 057 - Department of Police	\$1,218,016,917				\$18,522,672		\$1,236,539,589
058 - Office of Emergency Management and Communications	93,025,361				6,126,867		99,152,228
059 - Fire Department	461,834,896				25,693,439		487,528,335
Total - Public Safety	\$1,780,274,597				\$50,342,978		\$1,830,617,575
Regulatory							
003 - Office of Inspector General	\$2,338,156	\$1,058,517			\$1,459,632	\$1,007,746	\$5,864,051
022 - Department of Zoning and Land Use Planning	6,376,220						6,376,220
067 - Department of Buildings	22,587,847	2,668,528				2,046,281	27,302,656
070 - Department of Business Affairs and Consumer Protection	16,232,778						16,232,778
072 - Department of Environment	4,891,139						4,891,139
073 - Commission on Animal Care and Control	4,642,088						4,642,088
077 - License Appeal Commission	187,598						187,598
078 - Board of Ethics	605,942						605,942
Total - Regulatory	\$57,861,768	\$3,727,045			\$1,459,632	\$3,054,027	\$66,102,472

Summary E
Distribution of Proposed Appropriations by Function and Organization Units - 2009 - Continued

	Corporate Fund	Water Fund	Vehicle Tax Fund	Library Fund	Airport Funds	All Other Funds	Totals
Infrastructure Services							
081 - Department of Streets and Sanitation							
2005 - Commissioner's Office	\$1,780,301						\$1,780,301
2006 - Administrative Services Division	2,390,121						2,390,121
2020 - Bureau of Sanitation	129,920,738		7,873,702				137,794,440
2025 - Bureau of Rodent Control	7,419,924						7,419,924
2030 - Electrical Maintenance and Operations Division	16,296,015						16,296,015
2031 - Street Light Energy Costs					14,070,000		14,070,000
2032 - Street Light and Traffic Signal Maintenance					5,345,701		5,345,701
2035 - Electrical Construction Division	14,660,889						14,660,889
2040 - Electrical Wiring and Communication Division	7,761,791						7,761,791
2045 - Bureau of Street Operations	28,819,597		12,434,275				41,253,872
2047 - Snow and Ice Removal					17,031,178		17,031,178
2080 - Bureau of Forestry	15,788,909						15,788,909
2070 - Bureau of Traffic Services			22,141,723				22,141,723
Total - 081 - Department of Streets and Sanitation	\$224,838,285		\$42,449,700		\$38,446,879		\$303,734,864
084 - Chicago Department of Transportation							
2105 - Commissioner's Office	\$5,474,177						\$5,474,177
2115 - Division of Administration	4,709,991						4,709,991
2125 - Division of Engineering			6,573,923				6,573,923
2135 - Division of Infrastructure Management	4,140,192		7,479,917				11,620,109
2145 - Division of Project Development	5,310,538						5,310,538
2155 - Division of In-House Construction	13,339,794		19,735,874				33,075,668
2156 - Bridges and Pavement Maintenance					23,434,121		23,434,121
Total - 084 - Chicago Department of Transportation	\$32,974,692		\$33,789,714		\$23,434,121		\$90,198,527
Total - Infrastructure Services	\$257,812,977		\$76,239,414		\$59,881,000		\$393,933,391
Public Service Enterprises							
004 - O'Hare Modernization Program					\$5,199,590		\$5,199,590
085 - Department of Aviation							
2010 - Chicago Midway Airport					\$74,080,539		\$74,080,539
2015 - Chicago-O'Hare International Airport					277,516,780		277,516,780
Total - 085 - Department of Aviation					\$351,597,319		\$351,597,319
088 - Department of Water Management							
2005 - Commissioner's Office		\$9,349,858					\$9,349,858
2010 - Bureau of Administrative Support		5,774,505					5,774,505
2015 - Bureau of Engineering Services		7,658,726			3,401,070		11,059,796
2020 - Bureau of Water Supply		78,456,957					78,456,957
2025 - Bureau of Operations and Distribution		71,188,359			66,596,909		137,786,268

**ESTIMATES OF ASSETS AND LIABILITIES AS OF JANUARY 1st, 2009. AND ESTIMATES OF THE
AMOUNT OF SUCH ASSETS AND REVENUE WHICH ARE APPROPRIATE FOR THE YEAR 2009.**

100 - Corporate Fund

Estimates at January 1, 2009

Current Assets	\$737,044,000
Current Liabilities	735,571,000
Unreserved Fund Balance	\$1,473,000
Estimated Revenue for 2009	3,184,999,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$3,186,472,000

Detail of Corporate Revenue Estimates for 2009

Local Tax

Municipal Public Utility Tax

Cable Television	\$22,000,000
Electric	99,800,000
Electricity IMF	94,000,000
Gas	112,500,000
Natural Gas Use Tax	33,500,000
Telecommunications	161,466,000
Total	\$523,266,000

Chicago Sales Tax / HROT

262,715,000

Transaction Taxes

Lease of Personal Property	\$122,000,000
Motor Vehicle Lessor Tax	6,850,000
Real Property Transfer	128,400,000
Total	\$257,250,000

Transportation Taxes

Ground Transportation Tax	\$9,000,000
Parking Tax	98,429,000
Vehicle Fuel Tax	54,139,000
Total	\$161,568,000

Recreation Taxes

Amusement Tax	\$79,573,000
Auto Amusement Tax	1,300,000
Boat Mooring Tax	1,297,000
Liquor Tax	32,310,000
Municipal Cigarette Tax	26,171,000
Non-Alcoholic Beverage Tax	20,100,000
Off Track Betting Tax	1,800,000
Total	\$162,551,000

Business Taxes

Employer's Expense Tax	\$23,000,000
Foreign Fire Insurance Tax	4,300,000
Hotel Tax	66,691,000
Total	\$93,991,000

Proceeds and Transfers In

Proceeds and Transfers In	181,590,000
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Detail of Corporate Revenue Estimates for 2009 - Continued

099 - Finance General - Continued

Intergovernmental Revenue

State Income Tax	275,400,000
State Sales Tax / ROT	284,820,000
Personal Property Replacement Tax	86,645,000
Municipal Auto Rental Tax	3,800,000
Grants	2,500,000

Local Non-Tax Revenue

Licenses, Permits, Certificates	
Alcohol Dealers' License	\$11,109,000
Building Permits	32,055,000
Business License	22,831,000
Other Permits and Certificates	53,170,000
Prior Period Fines	6,825,000
Total	\$125,990,000

Fines, Forfeitures and Penalties	293,546,000
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Charges for Services	
Current Expense	\$7,200,000
Health	945,000
Information	800,000
Inspection	17,500,000
Other Charges	14,913,000
Safety	52,328,000
Total	\$93,686,000

Parking	5,900,000
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Leases, Rentals and Sales	
Rentals and Leases	\$5,031,000
Sale of Impounded Autos	237,000
Sale of Land and Buildings	12,000,000
Sale of Materials	3,793,000
Vacation of Streets and Alleys	3,000,000
Total	\$24,061,000

Interest Income	10,960,000
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Internal Service Earnings	
Enterprise Funds	\$121,598,000
Intergovernmental Funds	33,459,000
Other Reimbursements	60,606,000
Special Revenue Funds	99,883,000
Total	\$315,546,000

Other Revenue	19,214,000
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Total Revenue - Corporate Fund	3,184,999,000
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DETAIL OF REVENUE ESTIMATES FOR 2009

099 - Finance General - Continued

0200 - Water Fund

Estimates at January 1, 2009

Current Assets	\$141,405,000
Current Liabilities	141,405,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

INTEREST	\$2,700,000
Miscellaneous and Other	18,776,000
TRANSFER IN	20,676,000
WATER RATES	417,011,000
Total appropriable revenue	459,163,000
Total appropriable for charges and expenditures	\$459,163,000

0300 - Vehicle Tax Fund

Estimates at January 1, 2009

Current Assets	\$25,900,000
Current Liabilities	47,426,000
Unreserved Fund Balance	\$(21,526,000)

Estimated Revenue for 2009

CONTRACTED ABANDONED AUTO TOWING	\$100,000
IMPOUNDMENT FEES	16,000,000
OTHER REIMBURSEMENTS	26,564,000
OTHER REVENUE	9,000,000
PAVEMENT CUT FEES	10,420,000
SALE OF IMPOUNDED AUTOMOBILES	5,800,000
VEHICLE TAX	105,916,000
Total appropriable revenue	173,800,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$152,274,000

0310 - Motor Fuel Tax Fund

Estimates at January 1, 2009

Current Assets	\$3,396,000
Current Liabilities	3,396,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

DISTRIBUTIVE SHARE OF STATE MOTOR FUEL TAX	\$78,000,000
INTEREST AND OTHER	500,000
Total appropriable revenue	78,500,000
Total appropriable for charges and expenditures	\$78,500,000

Detail of Revenue Estimates for 2009 - Continued

099 - Finance General - Continued

0314 - Sewer Fund

Estimates at January 1, 2009	
Current Assets	\$78,555,000
Current Liabilities	78,555,000
Unreserved Fund Balance	\$0
Estimated Revenue for 2009	
Miscellaneous and Other	\$1,705,000
TRANSFER IN	8,748,000
SEWER RATES	170,038,000
Total appropriable revenue	180,491,000
Total appropriable for charges and expenditures	\$180,491,000

0342 - Library Fund-Buildings and Sites

Estimates at January 1, 2009	
Current Assets	\$2,199,000
Current Liabilities	1,577,000
Unreserved Fund Balance	\$622,000
Estimated Revenue for 2009	
INTEREST	\$100,000
Proceeds of Debt	4,572,000
Total appropriable revenue	4,672,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$5,294,000

0346 - Library Fund-Maintenance and Operation

Estimates at January 1, 2009	
Current Assets	\$10,146,000
Current Liabilities	6,613,000
Unreserved Fund Balance	\$3,533,000
Estimated Revenue for 2009	
INTEREST	\$1,000,000
OTHER REVENUE	50,000
Proceeds of Debt	65,856,000
Corporate Fund Subsidy	17,340,000
Fine Receipts	3,200,000
Rental of Facilities	350,000
Total appropriable revenue	87,796,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$91,329,000

Detail of Revenue Estimates for 2009 - Continued

099 - Finance General - Continued

0353 - Emergency Communication Fund

Estimates at January 1, 2009

Current Assets	\$8,951,000
Current Liabilities	8,605,000
Unreserved Fund Balance	\$346,000

Estimated Revenue for 2009

Telephone Surcharge	\$75,005,000
Total appropriable revenue	75,005,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$75,351,000

0355 - Muni. Hotel Operators' Occup. Tax Fund

Estimates at January 1, 2009

Current Assets	\$9,650,000
Current Liabilities	9,775,000
Unreserved Fund Balance	\$(125,000)

Estimated Revenue for 2009

OTHER REVENUE	\$6,972,000
Hotel Operators' Occupation	18,683,000
Proceeds for Commercial Paper	2,500,000
Total appropriable revenue	28,155,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$28,030,000

0356 - Special Events Fund

Estimates at January 1, 2009

Current Assets	\$1,511,000
Current Liabilities	1,798,000
Unreserved Fund Balance	\$(287,000)

Estimated Revenue for 2009

INTEREST AND OTHER	\$50,000
Fees	24,835,000
Total appropriable revenue	24,885,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$24,598,000

Detail of Revenue Estimates for 2009 - Continued

099 - Finance General - Continued

0505 - Sales Tax Bond Redemption Fund

Estimates at January 1, 2009

Current Assets	\$16,224,000
Current Liabilities	16,515,000
Unreserved Fund Balance	\$(291,000)

Estimated Revenue for 2009

Home Rule Retailers' Occupation Tax	\$26,595,000
Total appropriable revenue	26,595,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$26,304,000

0510 - Bond Redemption and Interest Fund

Estimates at January 1, 2009

Current Assets	\$579,254,000
Current Liabilities	572,754,000
Unreserved Fund Balance	\$6,500,000

Estimated Revenue for 2009

PROPERTY TAX LEVY (NET ABATEMENT)	\$367,918,000
Total appropriable revenue	367,918,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$374,418,000

0516 - Library Bond Redemption Fund

Estimated Revenue for 2009

PROPERTY TAX LEVY (NET ABATEMENT)	\$4,347,000
Total appropriable revenue	4,347,000
Total appropriable for charges and expenditures	\$4,347,000

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

Estimates at January 1, 2009

Current Assets	\$31,631,000
Current Liabilities	31,631,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

PROPERTY TAX LEVY (NET ABATEMENT)	\$73,363,000
Total appropriable revenue	73,363,000
Total appropriable for charges and expenditures	\$73,363,000

Detail of Revenue Estimates for 2009 - Continued

099 - Finance General - Continued

0525 - Emergency Communication Bond Redemption and Interest Fund

Estimates at January 1, 2009

Current Assets	\$34,978,000
Current Liabilities	34,956,000
Unreserved Fund Balance	\$22,000

Estimated Revenue for 2009

Telephone Surcharge	\$22,303,000
Total appropriable revenue	22,303,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$22,325,000

0549 - City Colleges Bond Redemption/Interest Fund

Estimates at January 1, 2009

Current Assets	\$39,204,000
Current Liabilities	39,204,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

PROPERTY TAX LEVY (NET ABATEMENT)	\$36,632,000
Total appropriable revenue	36,632,000
Total appropriable for charges and expenditures	\$36,632,000

0610 - Chicago Midway Airport Fund

Estimates at January 1, 2009

Current Assets	\$82,000,000
Current Liabilities	82,000,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

Miscellaneous and Other	\$199,211,000
Total appropriable revenue	199,211,000
Total appropriable for charges and expenditures	\$199,211,000

0660 - City Relief Fund

Estimates at January 1, 2009

Current Assets	\$0
Current Liabilities	4,210,000
Unreserved Fund Balance	\$(4,210,000)

Estimated Revenue for 2009

TRANSFER IN	\$4,210,000
Total appropriable revenue	4,210,000
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2009)	\$0

Detail of Revenue Estimates for 2009 - Continued

099 - Finance General - Continued

0681 - Municipal Employees' Annuity and Benefit Fund

Estimates at January 1, 2009

Current Assets	\$136,555,000
Current Liabilities	136,555,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

PROPERTY TAX LEVY (NET ABATEMENT)	\$124,326,000
State personal property replacement tax	33,647,000
Library Property Tax Levy	5,700,000
Total appropriable revenue	163,673,000
Total appropriable for charges and expenditures	\$163,673,000

0682 - Laborers' and Retirement Board Employees' Annuity and Benefit Fund

Estimated Revenue for 2009

PROPERTY TAX LEVY (NET ABATEMENT)	\$13,327,000
State personal property replacement tax	4,219,000
Total appropriable revenue	17,546,000
Total appropriable for charges and expenditures	\$17,546,000

0683 - Policemen's Annuity and Benefit Fund

Estimates at January 1, 2009

Current Assets	\$148,844,000
Current Liabilities	148,844,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

PROPERTY TAX LEVY (NET ABATEMENT)	\$141,741,000
State personal property replacement tax	44,859,000
Total appropriable revenue	186,600,000
Total appropriable for charges and expenditures	\$186,600,000

0684 - Firemen's Annuity and Benefit Fund

Estimates at January 1, 2009

Current Assets	\$69,676,000
Current Liabilities	69,676,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

PROPERTY TAX LEVY (NET ABATEMENT)	\$66,140,000
State personal property replacement tax	20,930,000
Total appropriable revenue	87,070,000
Total appropriable for charges and expenditures	\$87,070,000

Detail of Revenue Estimates for 2009 - Continued

099 - Finance General - Continued

0740 - Chicago O'Hare Airport Fund**Estimates at January 1, 2009**

Current Assets	\$250,000,000
Current Liabilities	250,000,000
Unreserved Fund Balance	\$0

Estimated Revenue for 2009

Miscellaneous and Other	\$813,990,000
Total appropriable revenue	813,990,000
Total appropriable for charges and expenditures	\$813,990,000

0B09 - CTA Real Property Transfer Tax**Estimated Revenue for 2009**

Real Property Transfer	\$51,360,000
Total appropriable revenue	51,360,000
Total appropriable for charges and expenditures	\$51,360,000

APPROPRIATION FOR LIABILITIES AT JANUARY 1, 2009

099 - Finance General - Continued

For liabilities (including commitments on contracts) at January 1, 2009 in accordance with the estimates thereof for the several funds as follows:

Fund No.		Amounts Appropriated
0100	Corporate Fund	\$735,571,000
0200	Water Fund	141,405,000
0300	Vehicle Tax Fund	47,426,000
0310	Motor Fuel Tax Fund	3,396,000
0314	Sewer Fund	78,555,000
0342	Library Fund-Buildings and Sites	1,577,000
0346	Library Fund-Maintenance and Operation	6,613,000
0353	Emergency Communication Fund	8,605,000
0355	Muni. Hotel Operators' Occup. Tax Fund	9,775,000
0356	Special Events Fund	1,798,000
0505	Sales Tax Bond Redemption Fund	16,515,000
0510	Bond Redemption and Interest Fund	572,754,000
0521	Library Note Redemption and Interest Fund Tender Notes Series "B"	31,631,000
0525	Emergency Communication Bond Redemption and Interest Fund	34,956,000
0549	City Colleges Bond Redemption/Interest Fund	39,204,000
0610	Chicago Midway Airport Fund	82,000,000
0660	City Relief Fund	4,210,000
0681	Municipal Employees' Annuity and Benefit Fund	136,555,000
0683	Policemen's Annuity and Benefit Fund	148,844,000
0684	Firemen's Annuity and Benefit Fund	69,676,000
0740	Chicago O'Hare Airport Fund	250,000,000
Total for Liabilities at January 1, 2009		\$2,421,066,000

0100 - Corporate Fund
001 - OFFICE OF THE MAYOR

* Note: The objects and purposes for which appropriations are budgeted are designated in the Budget Document with an asterisk.

(001/1005/2005)

The Mayor is by statute the chief executive officer of the city. Illinois statutes provide that the Mayor "shall perform all the duties which are prescribed by law, including the City ordinances, and shall take care that the laws and ordinances are faithfully executed."

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	5,852,436
0000 Personnel Services - Total*		\$5,852,436
0100 Contractual Services		
0126	Office Conveniences	\$1,310
0130	Postage	30,918
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	1,310
0157	Rental of Equipment	67,900
0159	Lease Purchase Agreements for Equipment and Machinery	87,300
0162	Repair Maintenance of Equipment	6,984
0169	Technical Meeting Costs	5,578
0176	Maintenance and Operation-City Owned Vehicles	38,704
0181	Mobile Communication Services	27,236
0186	Pagers	13,860
0190	Telephone-Centrex Billing	78,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	26,100
0100 Contractual Services - Total*		\$385,200
0200 Travel		
0229	Transportation and Expense Allowance	\$680
0245	Reimbursement to Travelers	23,280
0270	Local Transportation	872
0200 Travel - Total*		\$24,832
0300 Commodities and Materials		
0350	Stationery and Office Supplies	48,500
0300 Commodities and Materials - Total*		\$48,500
Appropriation Total*		\$6,310,968

Positions and Salaries

Position	No	Rate
3005 - Executive		
9901 Mayor	1	\$216,210
9883 Assistant Administrative Secretary III	1	60,408
9637 Administrative Assistant	1	95,436
9637 Administrative Assistant	1	76,632
Section Position Total	4	\$448,686

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

099 - Finance General - Continued

	Position	No	Rate
3010 - Administrative			
9899	Chief of Staff	1	\$177,216
9898	Deputy Chief of Staff	1	133,188
9898	Deputy Chief of Staff	1	128,760
9898	Deputy Chief of Staff	1	113,400
9896	Chief Financial Officer	1	164,952
9891	Administrative Assistant-Office Administrator	1	105,828
9889	First Deputy Chief of Staff	1	162,228
9883	Assistant Administrative Secretary III	1	73,752
9883	Assistant Administrative Secretary III	1	72,852
9883	Assistant Administrative Secretary III	1	69,684
9882	Assistant Administrative Secretary II	1	93,024
9882	Assistant Administrative Secretary II	1	69,684
9882	Assistant Administrative Secretary II	1	49,668
9882	Assistant Administrative Secretary II	1	45,240
9882	Assistant Administrative Secretary II	1	43,656
9881	Assistant Administrative Secretary I	1	63,480
9881	Assistant Administrative Secretary I	1	41,220
9876	Scheduler	2	69,684
9876	Scheduler	1	43,656
9639	Assistant to Mayor	1	130,176
9639	Assistant to Mayor	1	113,340
9639	Assistant to Mayor	1	109,260
9639	Assistant to Mayor	1	45,240
9637	Administrative Assistant	1	119,520
9637	Administrative Assistant	1	118,296
9637	Administrative Assistant	3	69,684
9637	Administrative Assistant	1	66,564
9637	Administrative Assistant	1	57,648
9637	Administrative Assistant	1	53,844
9617	Administrative Secretary	1	76,512
9617	Administrative Secretary	1	63,480
9617	Administrative Secretary	2	53,844
9617	Administrative Secretary	1	35,904
Section Position Total		37	\$3,097,380

3015 - Office of the Press Secretary

9881	Assistant Administrative Secretary I	1	\$37,572
9642	Deputy Press Secretary	1	121,548
9637	Administrative Assistant	1	105,828
9637	Administrative Assistant	1	51,312
9616	Assistant Press Secretary	1	101,040
9616	Assistant Press Secretary	1	86,796
9616	Assistant Press Secretary	1	83,940
9616	Assistant Press Secretary	1	83,100
9616	Assistant Press Secretary	1	73,752
9615	Press Secretary	1	177,216
0925	Photographer	1	80,640
0925	Photographer	1	62,640
0744	Press Aide II	1	59,436
0744	Press Aide II	1	33,108
0740	Press Aide I	1	39,744
Section Position Total		15	\$1,197,672

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COMMUNICATIONS, ETC.

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

099 - Finance General - Continued

Position	No	Rate
3020 - Office of Intergovernmental Affairs		
9892 Office Manager-Washington D.C.	1	\$59,796
9883 Assistant Administrative Secretary III	1	86,796
9878 Assistant to the Director of Intergovernmental Affairs	1	115,368
9807 Legislative Assistant	1	118,068
9807 Legislative Assistant	1	57,084
9670 Director of Intergovernmental Affairs	1	158,364
9639 Assistant to Mayor	1	172,848
9639 Assistant to Mayor	1	134,364
9639 Assistant to Mayor	1	119,928
9639 Assistant to Mayor	1	73,020
9639 Assistant to Mayor	1	63,516
9637 Administrative Assistant	1	109,860
9637 Administrative Assistant	1	69,684
9637 Administrative Assistant	2	62,640
9637 Administrative Assistant	1	59,808
9637 Administrative Assistant	1	59,436
Section Position Total	17	\$1,583,220
Position Total	73	\$6,326,958
Turnover		(474,522)
Position Net Total	73	\$5,852,436

0100 - Corporate Fund
003 - OFFICE OF INSPECTOR GENERAL

099 - Finance General - Continued

(003/1005/2005)

The Office of Inspector General investigates citizen complaints relative to the performance of city employees with respect to any fraud, corruption or deceit in operating procedures.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,971,425
0015	Schedule Salary Adjustments	7,884
0020	Overtime	25,000
0000 Personnel Services - Total*		\$2,004,309
0100 Contractual Services		
0130	Postage	\$820
0138	For Professional Services for IT Maintenance	5,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	18,157
0149	For Software Maintenance and Licensing	1,649
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	37,685
0157	Rental of Equipment	125,956
0159	Lease Purchase Agreements for Equipment and Machinery	9,231
0162	Repair Maintenance of Equipment	1,487
0166	Dues, Subscriptions and Memberships	545
0169	Technical Meeting Costs	6,728
0181	Mobile Communication Services	47,118
0189	Telephone-Non-Centrex Billings	28,964
0100 Contractual Services - Total*		\$283,340
0200 Travel		
0245	Reimbursement to Travelers	\$1,058
0270	Local Transportation	4,320
0200 Travel - Total*		\$5,378
0300 Commodities and Materials		
0320	Gasoline	\$21,901
0340	Material and Supplies	3,838
0348	Books and Related Material	225
0350	Stationery and Office Supplies	4,381
0300 Commodities and Materials - Total*		\$30,345
0700	Contingencies	14,784
Appropriation Total*		\$2,338,156

Positions and Salaries

Position	No	Rate
3005 - Administration		
9903 Inspector General	1	\$161,856
Section Position Total	1	\$161,856

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

099 - Finance General - Continued

Position		No	Rate
3010 - Operations			
1271	Data Services Administrator (Inspector General)	1	\$63,516
0629	Principal Programmer/Analyst	1	83,352
0308	Staff Assistant	1	57,648
0123	Fiscal Administrator	1	69,684
	Schedule Salary Adjustments		828
Section Position Total		4	\$275,028
3015 - Legal			
9659	Deputy Inspector General	1	\$126,624
1262	Assistant Inspector General	1	97,164
0308	Staff Assistant	1	52,008
	Schedule Salary Adjustments		585
Section Position Total		3	\$276,381
3020 - Investigations			
1680	Director of Legal Investigation	1	\$126,624
1261	Assistant Chief Investigator - IG	3	76,008
1256	Supervising Investigator	2	73,752
1256	Supervising Investigator	2	62,640
1255	Investigator	2	52,008
1254	Investigator Specialist	1	62,640
0309	Coordinator of Special Projects	1	80,916
0308	Staff Assistant	1	73,752
0305	Assistant to the Director	1	80,916
	Schedule Salary Adjustments		6,471
Section Position Total		14	\$1,036,143
3025 - City Audit			
0153	Chief Auditor-Inspector General's Office	1	\$102,552
0152	Senior Auditor - IG	3	76,500
Section Position Total		4	\$332,052
Position Total		26	\$2,081,460
Turnover			(102,151)
Position Net Total		26	\$1,979,309

0100 - Corporate Fund
005 - OFFICE OF BUDGET AND MANAGEMENT

099 - Finance General - Continued

(005/1005/2005)

The Office of Budget and Management is responsible for the preparation and execution of the Mayor's annual Executive Budget and the submission of preliminary budget estimates to the City Council. The Office conducts management studies, salary and wage surveys, municipal finance and taxation research studies. It administers the city's Compensation Plan and prepares an annual capital budget for the city. It also reviews city requests for Federal and State funds for budgetary and program impacts. The Office also coordinates the allocation of Federal Community Development Block Grant funds by monitoring expenditures and reporting on program performance.

Appropriations	Amount
0000 Personnel Services	
0005 Salaries and Wages-On Payroll	\$1,941,981
0015 Schedule Salary Adjustments	5,365
0039 For the Employment of Students as Trainees	37,500
0000 Personnel Services - Total*	\$1,984,846
0100 Contractual Services	
0130 Postage	\$5,000
0140 For Professional and Technical Services and Other Third Party Benefit Agreements	5,000
0150 Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	3,000
0152 Advertising	2,200
0157 Rental of Equipment	21,340
0159 Lease Purchase Agreements for Equipment and Machinery	1,500
0162 Repair Maintenance of Equipment	2,500
0169 Technical Meeting Costs	1,125
0190 Telephone-Centrex Billing	28,000
0197 Telephone-Maintenance and Repair of Equipment/Voicemail	6,900
0100 Contractual Services - Total*	\$76,565
0200 Travel	
0229 Transportation and Expense Allowance	\$1,300
0245 Reimbursement to Travelers	562
0270 Local Transportation	1,500
0200 Travel - Total*	\$3,362
0300 Commodities and Materials	
0348 Books and Related Material	\$1,500
0350 Stationery and Office Supplies	6,000
0300 Commodities and Materials - Total*	\$7,500
Appropriation Total*	\$2,072,273

Positions and Salaries

Position	No	Rate
3005 - Administration		
9905 Budget Director	1	\$163,656
9868 First Deputy Budget Director	1	134,820
9656 Deputy Budget Director	1	110,880
0705 Director Public Affairs	1	96,456
0305 Assistant to the Director	1	84,780
Section Position Total	5	\$590,592

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund
005 - Office of Budget and Management
Positions and Salaries - Continued

099 - Finance General - Continued

Position	No	Rate
3011 - Budget Preparation and Execution		
4011 - Revenue Analysis		
1120 Managing Deputy Budget Director	1	\$133,920
0229 Chief Revenue Analyst	1	96,768
Subsection Position Total	2	\$230,688
4013 - Infrastructure/Enterprise Analysis		
9656 Deputy Budget Director	1	\$110,880
1105 Senior Budget Analyst	1	76,116
Schedule Salary Adjustments		3,685
Subsection Position Total	2	\$190,681
4014 - Regulatory Analysis		
1105 Senior Budget Analyst	1	\$80,256
Subsection Position Total	1	\$80,256
4015 - Operational Analysis		
1183 Field Analyst	1	\$92,064
1141 Principal Operations Analyst	1	87,660
Subsection Position Total	2	\$179,724
Section Position Total	7	\$681,349
3016 - Management Initiatives		
4017 - Risk Assessment		
1124 Assistant Budget Director	1	\$97,728
Subsection Position Total	1	\$97,728
4018 - Performance Monitoring		
0308 Staff Assistant	1	\$60,408
0126 Financial Officer		63,516
Schedule Salary Adjustments		1,680
Subsection Position Total	1	\$62,088
4019 - Internal Office Management		
0309 Coordinator of Special Projects	1	\$97,416
0308 Staff Assistant	1	80,916
Subsection Position Total	2	\$178,332
Section Position Total	4	\$338,148
3020 - Compensation Appropriation Control		
1323 Manager of Compensation Control	1	\$122,856
1301 Administrative Services Officer I	1	64,152
Section Position Total	2	\$187,008
3021 - Technical Development		
0603 Assistant Director of Information Systems	1	\$101,700
0601 Director of Information Systems	1	109,032
Section Position Total	2	\$210,732
3030 - Chicago Tax Assistance Center		
9627 Executive Director	1	\$100,692
Section Position Total	1	\$100,692

0100 - Corporate Fund
005 - Office of Budget and Management
Positions and Salaries - Continued

Position		No	Rate
3035 - Return to Work			
6344	Watchman - TRTW		\$11.05H
6343	Unit Assistant - TRTW		28,452
6342	Data Entry Operator - TRTW		28,452
6341	Clerk III - TRTW		28,452
6340	Clerk II - TRTW		25,932
Section Position Total			
Position Total		21	\$2,108,521
Turnover			(161,175)
Position Net Total		21	\$1,947,346

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund
006 - DEPARTMENT OF INNOVATION AND TECHNOLOGY

(006/1005/2005)

The Department of Innovation and Technology (DOIT) coordinates the citywide analysis and development of business processes and technology solutions. DOIT is responsible for making sure that the technology infrastructure is available and robust and works with city departments to design and implement technology improvements.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$6,399,194
0015	Schedule Salary Adjustments	14,471
0039	For the Employment of Students as Trainees	30,300
0000 Personnel Services - Total*		\$6,443,965
0100 Contractual Services		
0130	Postage	\$2,134
0138	For Professional Services for IT Maintenance	1,151,264
0149	For Software Maintenance and Licensing	5,019,079
0157	Rental of Equipment	9,000
0162	Repair Maintenance of Equipment	233,430
0166	Dues, Subscriptions and Memberships	21,919
0169	Technical Meeting Costs	49,125
0181	Mobile Communication Services	31,000
0186	Pagers	8,100
0190	Telephone-Centrex Billing	65,000
0196	Data Circuits	964,386
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	21,000
0100 Contractual Services - Total*		\$7,575,437
0200 Travel		
0245	Reimbursement to Travelers	\$5,625
0270	Local Transportation	3,000
0200 Travel - Total*		\$8,625
0300 Commodities and Materials		
0340	Material and Supplies	\$19,500
0348	Books and Related Material	4,000
0350	Stationery and Office Supplies	7,000
0300 Commodities and Materials - Total*		\$30,500
Appropriation Total*		\$14,058,527

0100 - Corporate Fund
006 - Department of Innovation and Technology - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3105 - Citywide IT Administration		
4105 - Office of the CIO		
9906 Chief Information Officer	1	\$141,840
9777 Deputy Chief Information Officer	1	123,624
9776 Managing Deputy Chief Information Officer	1	122,232
9775 1st Deputy Chief Information Officer	1	128,304
0323 Administrative Assistant III-Excluded	1	63,276
0320 Assistant to the Commissioner	1	73,752
Schedule Salary Adjustments		1,995
Subsection Position Total	6	\$655,023
4106 - Community Broadband and Digital Inclusion		
0311 Projects Administrator	1	\$89,844
Subsection Position Total	1	\$89,844
4110 - Finance and Administration		
1304 Supervisor of Personnel Services	1	\$69,684
0345 Contracts Coordinator	1	84,780
0308 Staff Assistant	1	52,008
0134 Financial Analyst	1	77,280
0118 Director of Finance	1	90,252
0104 Accountant IV	1	82,884
0102 Accountant II	1	69,516
Schedule Salary Adjustments		4,496
Subsection Position Total	7	\$530,900
Section Position Total	14	\$1,275,767
3110 - Enterprise Architect Management		
4116 - Server and Storage Architecture		
0310 Project Manager	1	\$102,708
Subsection Position Total	1	\$102,708
4117 - Security Architecture		
9777 Deputy Chief Information Officer	1	\$118,080
0614 Manager of IS Security and Operations	1	116,880
Subsection Position Total	2	\$234,960
4118 - Reporting Architecture		
0658 Chief Data Base Analyst	1	\$110,352
0612 Network Architect	1	101,664
Subsection Position Total	2	\$212,016
4119 - Network Architecture		
0310 Project Manager	1	\$99,336
Subsection Position Total	1	\$99,336

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COMMUNICATIONS, ETC.

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

3110 - Enterprise Architect Management - Continued

Position	No	Rate
4121 - Database Architecture		
0659 Principal Data Base Analyst	2	\$102,024
0658 Chief Data Base Analyst	1	110,352
0311 Projects Administrator	1	105,828
0311 Projects Administrator	1	97,728
0310 Project Manager	1	105,564
Subsection Position Total	6	\$623,520

4122 - Business Development Management

9777 Deputy Chief Information Officer	1	\$109,860
0629 Principal Programmer/Analyst	1	102,024
0310 Project Manager	3	93,504
0310 Project Manager	1	76,116
Subsection Position Total	6	\$568,512

4123 - Resource Management

9778 Assistant Chief Information Officer	1	\$105,828
Subsection Position Total	1	\$105,828
Section Position Total	19	\$1,946,880

3115 - Citywide Financial Systems**4130 - Financial Systems**

9778 Assistant Chief Information Officer	1	\$91,632
9777 Deputy Chief Information Officer	1	111,216
0625 Chief Programmer/Analyst	1	110,352
0311 Projects Administrator	1	104,352
Subsection Position Total	4	\$417,552

4140 - HR/Payroll Systems

9778 Assistant Chief Information Officer	1	\$88,476
0629 Principal Programmer/Analyst	1	83,100
Subsection Position Total	2	\$171,576
Section Position Total	6	\$589,128

3120 - Citywide Regulatory Systems**4145 - Inspections and Permits**

9778 Assistant Chief Information Officer	1	\$92,040
9777 Deputy Chief Information Officer	1	118,080
0601 Director of Information Systems	1	79,464
0310 Project Manager	1	91,200
0310 Project Manager	1	76,980
Subsection Position Total	5	\$457,764
Section Position Total	5	\$457,764

3125 - Citywide Services Systems**4149 - Customer Relationship Management System**

9777 Deputy Chief Information Officer	1	\$110,856
0690 Help Desk Technician	1	49,860
0629 Principal Programmer/Analyst	1	102,024
0311 Projects Administrator	1	70,116
Subsection Position Total	4	\$332,856
Section Position Total	4	\$332,856

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

Position	No	Rate
3130 - Geographic Information Systems		
9777 Deputy Chief Information Officer	1	\$108,684
0637 Senior Programmer/Analyst-Per Agreement	2	85,812
0624 GIS Data Base Analyst	1	90,696
0624 GIS Data Base Analyst	1	76,980
0624 GIS Data Base Analyst	1	76,212
Schedule Salary Adjustments		2,584
Section Position Total	6	\$526,780
3136 - Software Development		
4167 - Application Development		
9777 Deputy Chief Information Officer	1	\$118,332
0637 Senior Programmer/Analyst-Per Agreement	1	75,240
0629 Principal Programmer/Analyst	1	79,464
0628 Programmer/Analyst-Per Agreement	1	71,964
0625 Chief Programmer/Analyst	1	104,772
Schedule Salary Adjustments		3,036
Subsection Position Total	5	\$452,808
4171 - Application Support		
0653 Web Author	1	\$77,280
0637 Senior Programmer/Analyst-Per Agreement	1	90,528
0629 Principal Programmer/Analyst	1	102,024
Schedule Salary Adjustments		2,360
Subsection Position Total	3	\$272,192
Section Position Total	8	\$725,000
3140 - Technical Operations		
4154 - End User Computing Operations		
0310 Project Manager	1	\$94,872
0310 Project Manager	2	75,576
Subsection Position Total	3	\$246,024
4156 - Enterprise Server Operations		
0650 Assistant Manager of IS Security and Operations	1	\$107,208
0629 Principal Programmer/Analyst	1	102,024
Subsection Position Total	2	\$209,232
4157 - Telecommunication Operations		
0685 Telephone Equipment Coordinator	1	\$60,408
0627 Senior Telecommunications Specialist	1	72,672
0610 Manager of Telecommunications	1	112,332
0608 Telephone Systems Administrator	1	93,024
Subsection Position Total	4	\$338,436
Section Position Total	9	\$793,692
Position Total	71	\$6,647,867
Turnover		(234,202)
Position Net Total	71	\$6,413,665

11/19/2008

COMMUNICATIONS, ETC.

47601

0100 - Corporate Fund
015 - CITY COUNCIL

2005 - CITY COUNCIL

(015/1005/2005)

The City Council is the legislative body of the city. It consists of the Mayor and fifty Aldermen. The council is authorized to exercise only such general and specific powers as the General Assembly has delegated by statute. It passes ordinances, subject to the Mayor's veto. It levies taxes to defray the expenditures and obligations of the health, safety and service functions.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$6,108,476
0017	Salary Allowance for Three Full-Time Salaried Employees Per Alderman	8,824,200
0039	For the Employment of Students as Trainees	140,000
0000 Personnel Services - Total*		\$15,072,676
0100 Contractual Services		
0190	Telephone-Centrex Billing	\$90,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	6,200
0100 Contractual Services - Total*		\$96,200
0200 Travel		
0245	Reimbursement to Travelers	6,000
0200 Travel - Total*		\$6,000
0700	Contingencies	48,000
0900 Specific Purposes-Financial		
0982	For Expense in Connection with Recognition and Awards to Citizens of Chicago for Acts of Heroism: to Be Expended on Order of the City Council	1,000
0900 Specific Purposes-Financial - Total*		\$1,000
9000 Specific Purpose-General		
9001	For the Employment of Personnel as Needed by the Aldermen to Perform Secretarial, Clerical, Stenographic, Research, Investigations or Other Functions Expressly Related to the Office of Alderman, Provided That No Expenditure Shall Be Made From This Account for the Purpose Enumerated Unless the Comptroller Shall Be So Authorized in Writing by the Chairman of The Committee on Finance	\$1,326,000
9008	Aldermanic Expense Allowance for Ordinary and Necessary Expenses Incurred in Connection with the Performance of an Alderman's Official Duties. Warrants Against These Accounts Shall Be Released by the City Comptroller Upon Receipt by the Comptroller of a Voucher Signed by the Appropriate Alderman or by His Or Her Designee	3,664,000
9010	For Legal, Technical, Medical and Professional Services, Appraisals, Consultants, Printers, Court Reporters, and Other Incidental Contractual Services to Be Expended at the Direction of The Chairman of the Committee on Finance	107,072
9071	Contingent and Other Expenses for Corporate Purposes Not Otherwise Provided For: To Be Expended Under the Direction of the Vice-Mayor	114,232
9072	Contingent and Other Expenses for Corporate Purposes Not Otherwise Provided For: to Be Expended Under the Direction of the President Pro Tempore Of the City Council	4,000
9000 Specific Purpose-General - Total*		\$5,215,304
Appropriation Total*		\$20,439,180

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

Positions and Salaries

Position	No	Rate
3005 - City Council		
9699 Legislative Aide	2	\$36,408
9645 Assistant to the Alderman	50	
9625 Staff Assistant to the Alderman	100	
9619 Sergeant at Arms	1	91,980
9611 Assistant Sergeant-At-Arms	1	89,928
9611 Assistant Sergeant-At-Arms	1	69,684
9611 Assistant Sergeant-At-Arms	1	59,688
9611 Assistant Sergeant-At-Arms	1	55,776
9607 Secretary to President Pro-Tem	1	62,808
9603 Assistant Council Committee Secretary	1	66,048
9603 Assistant Council Committee Secretary	1	63,588
9601 Alderman	42	110,556
9601 Alderman	8	104,101
Section Position Total	210	\$6,108,476
Position Total	210	\$6,108,476

11/19/2008

COMMUNICATIONS, ETC.

47603

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

2010 - COMMITTEE ON FINANCE

(015/1010/2010)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	1,650,408
0000 Personnel Services - Total*		\$1,650,408
0100 Contractual Services		
0130	Postage	\$20,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	20,000
0143	Court Reporting	20,000
0157	Rental of Equipment	65,000
0166	Dues, Subscriptions and Memberships	2,000
0169	Technical Meeting Costs	5,000
0176	Maintenance and Operation-City Owned Vehicles	1,500
0190	Telephone-Centrex Billing	28,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	3,800
0100 Contractual Services - Total*		\$165,300
0200 Travel		
0229	Transportation and Expense Allowance	10,000
0200 Travel - Total*		\$10,000
0300 Commodities and Materials		
0340	Material and Supplies	\$3,500
0348	Books and Related Material	3,000
0350	Stationery and Office Supplies	45,000
0300 Commodities and Materials - Total*		\$51,500
0700	Contingencies	100
9000 Specific Purpose-General		
9005	For the Payment of Legal Fees Pursuant to Sec. 2-152-170 of the Municipal Code. To Be Expended at the Direction of the Committee on Finance	\$100,000
9006	For Legal Assistance to the City Council to Be Expended at the Direction of the Chairman of the Committee on Finance	50,000
9010	For Legal, Technical, Medical and Professional Services, Appraisals, Consultants, Printers, Court Reporters, and Other Incidental Contractual Services to Be Expended at the Direction of The Chairman of the Committee on Finance	100,000
9073	For Contingent Expense Authorized by the Chairman of the Committee on Finance	50,000
9000 Specific Purpose-General - Total*		\$300,000
Appropriation Total*		\$2,177,308

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

Positions and Salaries

Position	No	Rate
3010 - Administration		
9838 Administrative Staff Investigator	1	\$57,192
9709 Assistant Chief Administrative Officer	1	113,208
9614 Deputy Chief Administrative Officer	1	131,964
9613 Chief Administrative Officer	1	160,248
9604 Secretary of Committee on Finance	1	62,340
9604 Secretary of Committee on Finance	1	49,836
Section Position Total	6	\$574,788
3020 - Worker's Compensation and Police and Fire Disability		
9838 Administrative Staff Investigator	1	\$62,340
9838 Administrative Staff Investigator	1	47,472
9838 Administrative Staff Investigator	1	45,132
9837 Chief Investigator	1	69,684
9836 Disability Claims Investigator	1	40,260
9834 Legislative Research Analyst	1	69,684
9834 Legislative Research Analyst	1	47,472
9834 Legislative Research Analyst	1	44,352
9727 Director of Workers Compensation	1	119,556
Section Position Total	9	\$545,952
3025 - Legislative Preparation and Research		
9834 Legislative Research Analyst	2	\$40,944
9833 Manager of Legislative Preparation and Research	1	119,556
9637 Administrative Assistant	1	77,136
Section Position Total	4	\$278,580
3030 - Information Services		
9839 Manager-Information Services	1	\$102,552
9834 Legislative Research Analyst	1	66,648
9834 Legislative Research Analyst	2	40,944
Section Position Total	4	\$251,088
Position Total	23	\$1,650,408

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COMMUNICATIONS, ETC.

47605

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2214 - COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS

2214 - COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS

(015/1010/2214)

	Appropriations	Amount
0000	Personnel Services	508,750
0100	Contractual Services	15,000
0300	Commodities and Materials	12,000
0400	Equipment	9,500
0700	Contingencies	15,000
	Appropriation Total*	\$560,250

2215 - COMMITTEE ON PARKS AND RECREATION

(015/1010/2215)

	Appropriations	Amount
0000	Personnel Services	87,948
0100	Contractual Services	200
0300	Commodities and Materials	300
0700	Contingencies	500
	Appropriation Total*	\$88,948

2217 - COMMITTEE ON HISTORICAL LANDMARK PRESERVATION

(015/1010/2217)

	Appropriations	Amount
0000	Personnel Services	115,819
0300	Commodities and Materials	1,500
0700	Contingencies	1,500
	Appropriation Total*	\$118,819

0100 - Corporate Fund
015 - City Council - Continued
 1010 - City Council Committees / 2220 - COMMITTEE ON AVIATION

2220 - COMMITTEE ON AVIATION

(015/1010/2220)

Appropriations		Amount
0000	Personnel Services	107,843
0100	Contractual Services	200
0300	Commodities and Materials	500
0700	Contingencies	750
Appropriation Total*		\$109,293

2225 - COMMITTEE ON LICENSE AND CONSUMER PROTECTION

(015/1010/2225)

Appropriations		Amount
0000	Personnel Services	122,081
0100	Contractual Services	2,500
0300	Commodities and Materials	500
Appropriation Total*		\$125,081

2235 - COMMITTEE ON POLICE AND FIRE

(015/1010/2235)

Appropriations		Amount
0000	Personnel Services	129,289
0100	Contractual Services	1,000
0300	Commodities and Materials	1,000
0700	Contingencies	500
Appropriation Total*		\$131,789

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COMMUNICATIONS, ETC.

47607

0100 - Corporate Fund
 015 - City Council - Continued
 1010 - City Council Committees / 2240 - COMMITTEE ON HEALTH

2240 - COMMITTEE ON HEALTH

(015/1010/2240)

	Appropriations	Amount
0000	Personnel Services	90,670
0100	Contractual Services	200
0300	Commodities and Materials	800
0700	Contingencies	500
	Appropriation Total*	\$92,170

2245 - COMMITTEE ON COMMITTEES, RULES AND ETHICS

(015/1010/2245)

	Appropriations	Amount
0000	Personnel Services	172,960
0100	Contractual Services	2,000
0300	Commodities and Materials	500
	Appropriation Total*	\$175,460

2250 - COMMITTEE ON BUILDINGS

(015/1010/2250)

	Appropriations	Amount
0000	Personnel Services	90,014
0300	Commodities and Materials	4,000
0700	Contingencies	4,000
	Appropriation Total*	\$98,014

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2255 - COMMITTEE ON ECONOMIC AND CAPITAL DEVELOPMENT

2255 - COMMITTEE ON ECONOMIC AND CAPITAL DEVELOPMENT

(015/1010/2255)

Appropriations		Amount
0000	Personnel Services	114,635
0100	Contractual Services	1,000
0300	Commodities and Materials	500
0700	Contingencies	1,000
Appropriation Total*		\$117,135

2260 - COMMITTEE ON EDUCATION

(015/1010/2260)

Appropriations		Amount
0000	Personnel Services	210,609
0100	Contractual Services	3,000
0700	Contingencies	2,000
Appropriation Total*		\$215,609

2270 - COMMITTEE ON ENERGY, ENVIRONMENTAL PROTECTION AND PUBLIC UTILITIES

(015/1010/2270)

Appropriations		Amount
0000	Personnel Services	108,272
0100	Contractual Services	1,500
0400	Equipment	3,535
Appropriation Total*		\$113,307

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COMMUNICATIONS, ETC.

47609

0100 - Corporate Fund
015 - City Council - Continued
1010 - City Council Committees / 2275 - COMMITTEE ON ZONING

2275 - COMMITTEE ON ZONING

(015/1010/2275)

	Appropriations	Amount
0000	Personnel Services	305,134
0100	Contractual Services	5,300
0300	Commodities and Materials	94,700
	Appropriation Total*	\$405,134

2280 - COMMITTEE ON HOUSING AND REAL ESTATE

(015/1010/2280)

	Appropriations	Amount
0000	Personnel Services	202,406
0100	Contractual Services	1,550
0300	Commodities and Materials	400
0700	Contingencies	2,150
	Appropriation Total*	\$206,506

2286 - COMMITTEE ON HUMAN RELATIONS

(015/1010/2286)

	Appropriations	Amount
0000	Personnel Services	91,098
0300	Commodities and Materials	1,000
	Appropriation Total*	\$92,098

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2295 - CITY COUNCIL LEGISLATIVE REFERENCE BUREAU

2295 - CITY COUNCIL LEGISLATIVE REFERENCE BUREAU

(015/1010/2295)

The function of the Legislative Reference Bureau is to prepare ordinances, orders and other matters as requested by Council members. It is the research division of the Council.

Appropriations		Amount
0000	Personnel Services	371,209
0100	Contractual Services	24,000
0300	Commodities and Materials	4,000
Appropriation Total*		\$399,209

Department Total	\$25,665,310
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Department Position Total	233	\$7,758,884
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COMMUNICATIONS, ETC.

47611

0100 - Corporate Fund

022 - DEPARTMENT OF ZONING AND LAND USE PLANNING

2005 - ZONING AND LAND USE PLANNING

(022/1005/2005)

Department of Zoning and Land Use Planning administers and enforces the zoning ordinance and implements the City's land use plans and policies to protect the character and stability of residential and business communities. The department is also responsible for reviewing permit applications for designated structures to ensuring that the proposed alteration maintain the historic character of the landmark or district.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$5,210,523
0015	Schedule Salary Adjustments	47,285
0039	For the Employment of Students as Trainees	58,075
0050	Stipends	66,000
0000 Personnel Services - Total*		\$5,381,883
0100 Contractual Services		
0130	Postage	\$26,017
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	720,660
0141	Appraisals	30,250
0143	Court Reporting	17,174
0147	Surveys	37,000
0149	For Software Maintenance and Licensing	2,700
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	6,324
0152	Advertising	26,993
0155	Rental of Property	750
0157	Rental of Equipment	8,500
0159	Lease Purchase Agreements for Equipment and Machinery	7,026
0162	Repair Maintenance of Equipment	14,032
0169	Technical Meeting Costs	8,444
0179	Messenger Service	3,357
0181	Mobile Communication Services	14,600
0190	Telephone-Centrex Billing	25,200
0196	Data Circuits	448
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	4,783
0100 Contractual Services - Total*		\$954,258
0200 Travel		
0229	Transportation and Expense Allowance	\$18,750
0245	Reimbursement to Travelers	1,688
0270	Local Transportation	1,320
0200 Travel - Total*		\$21,758
0300 Commodities and Materials		
0348	Books and Related Material	\$2,621
0350	Stationery and Office Supplies	15,700
0300 Commodities and Materials - Total*		\$18,321
Appropriation Total*		\$6,376,220

0100 - Corporate Fund
022 - Department of Zoning and Land Use Planning
 2005 - Zoning and Land Use Planning - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3005 - Administration			
9922	Commissioner - Zoning and Land Use Planning and Zoning Administrator	1	\$134,040
9715	Director of News Affairs	1	92,100
9679	Deputy Commissioner	1	112,332
9660	First Deputy Commissioner	1	133,920
0323	Administrative Assistant III-Excluded	1	67,224
0304	Assistant to Commissioner	1	80,916
Section Position Total		6	\$620,532
3010 - Zoning Administration			
4005 - Ordinance Administration and Code Enforcement			
5415	Senior Landscape Architect	1	\$65,556
5413	Landscape Architect	1	53,844
1981	Coordinator of Economic Development	1,040H	34.89H
1912	Project Coordinator	1	63,516
1299	Chief Zoning Plan Examiner	1	111,996
1298	Assistant Zoning Administrator	1	114,588
1295	Zoning Plan Examiner	1	55,044
1295	Zoning Plan Examiner	1	52,536
1295	Zoning Plan Examiner	1	47,424
1294	Supervising Zoning Plan Examiner	1	77,280
1294	Supervising Zoning Plan Examiner	1	63,516
1291	Zoning Investigator	1	97,416
1291	Zoning Investigator	2	84,780
1291	Zoning Investigator	1	77,280
1291	Zoning Investigator	2	66,564
1291	Zoning Investigator	1	63,516
1291	Zoning Investigator		59,796
0810	Executive Secretary II	1	55,044
0432	Supervising Clerk	1	69,432
0431	Clerk IV	1	57,648
0431	Clerk IV	1	50,160
0431	Clerk IV	1	43,656
0308	Staff Assistant	1	54,492
0303	Administrative Assistant III	1	49,668
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	1	45,684
	Schedule Salary Adjustments		19,047
Subsection Position Total		26	\$1,775,221
4020 - Zoning Board of Appeals			
9655	Chairman - Zoning Board of Appeals		\$18,000
9622	Member (4)		12,000
2162	Director of Code Enforcement	1	77,748
0831	Personal Computer Operator III	1	50,160
0318	Assistant to the Commissioner	1	59,796
	Schedule Salary Adjustments		2,614
Subsection Position Total		3	\$190,318

11/19/2008

COMMUNICATIONS, ETC.

47613

0100 - Corporate Fund
022 - Department of Zoning and Land Use Planning
2005 - Zoning and Land Use Planning
Positions and Salaries - Continued

3010 - Zoning Administration - Continued

Position		No	Rate
4025 - Planned Development Review			
5406	Chief Landscape Architect	1	\$87,600
1912	Project Coordinator	1	62,640
1912	Project Coordinator	1	59,796
1441	Coordinating Planner I	4	95,832
1441	Coordinating Planner I	1	91,152
1440	Coordinating Planner II	1	102,024
1430	Policy Analyst	1	69,684
1405	City Planner V	1	66,648
1295	Zoning Plan Examiner	1	52,536
0320	Assistant to the Commissioner	1	63,516
0313	Assistant Commissioner	1	92,988
0304	Assistant to Commissioner	1	88,812
	Schedule Salary Adjustments		6,664
Subsection Position Total		15	\$1,227,388
Section Position Total		44	\$3,192,927

3015 - Geographic Information System

4030 - Mapping			
3585	Coordinator of Research and Evaluation	1	\$80,916
1404	City Planner IV	1	75,984
1402	City Planner II	1	48,888
1293	Senior Zoning Plan Examiner	1	67,224
0303	Administrative Assistant III	1	66,252
	Schedule Salary Adjustments		2,652
Subsection Position Total		5	\$341,916
4035 - Research and Data Analysis			
2921	Senior Research Analyst	1	\$59,436
0634	Data Services Administrator	1	73,020
	Schedule Salary Adjustments		4,086
Subsection Position Total		2	\$136,542
Section Position Total		7	\$478,458

3020 - Landmarks

4045 - Landmark Designation and Survey			
9679	Deputy Commissioner	1	\$112,332
5404	Architect IV	1	90,528
5403	Architect III	1	71,964
1767	Landmark Preservation Specialist	1	57,084
1441	Coordinating Planner I	1	95,832
1404	City Planner IV	1	62,340
1404	City Planner IV	1	59,436
0313	Assistant Commissioner	1	92,988
0309	Coordinator of Special Projects	1	69,684
0309	Coordinator of Special Projects	1	63,516
0308	Staff Assistant	1	67,224
0308	Staff Assistant	1,040H	24,85H
	Schedule Salary Adjustments		7,470
Subsection Position Total		11	\$876,242
Section Position Total		11	\$876,242

0100 - Corporate Fund
 022 - Department of Zoning and Land Use Planning
 2005 - Zoning and Land Use Planning
 Positions and Salaries - Continued

Position		No	Rate
3025 - Sustainable Development			
4055 - Open Space Development			
9679	Deputy Commissioner	1	\$112,332
1981	Coordinator of Economic Development	1	80,916
1912	Project Coordinator	1	63,516
1405	City Planner V	1	80,256
0311	Projects Administrator	1	92,064
0308	Staff Assistant	1	57,648
	Schedule Salary Adjustments		4,752
Subsection Position Total		6	\$491,484
Section Position Total		6	\$491,484
Position Total		74	\$5,659,643
Turnover			(401,835)
Position Net Total		74	\$5,257,808

11/19/2008

COMMUNICATIONS, ETC.

47615

0100 - Corporate Fund
024 - MAYOR'S OFFICE OF SPECIAL EVENTS

(024/1005/2005)

The Mayor's Office of Special Events (MOSE) coordinates the City's special events programming to provide year round entertainment free to the public. It produces the City's major lakefront festivals, funds and technically assists Farmer's Markets, neighborhood festivals and produces special programs for holidays, sporting events and other celebrations. MOSE also serves as a facilitator with the film industry for the use of the city as motion picture venue.

Appropriations		Amount
9800 Special Events Projects		
9815	For Neighborhood Technical Assistance	700,000
9800 Special Events Projects - Total*		\$700,000
Appropriation Total*		\$700,000

0100 - Corporate Fund
025 - CITY CLERK

(025/1005/2005)

The City Clerk is the Clerk of the City Council and is the official custodian of city records and the City Seal. The City Clerk issues all general and vehicle licenses.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,406,274
0015	Schedule Salary Adjustments	16,358
0020	Overtime	40,000
0000 Personnel Services - Total*		\$2,462,632
0100 Contractual Services		
0130	Postage	\$41,000
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	40,000
0152	Advertising	32,000
0159	Lease Purchase Agreements for Equipment and Machinery	260,000
0162	Repair Maintenance of Equipment	10,000
0190	Telephone-Centrex Billing	42,000
0196	Data Circuits	3,315
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	5,000
0100 Contractual Services - Total*		\$433,315
0200 Travel		
0270	Local Transportation	945
0200 Travel - Total*		\$945
0300 Commodities and Materials		
0350	Stationery and Office Supplies	113,540
0300 Commodities and Materials - Total*		\$113,540
Appropriation Total*		\$3,010,432

Positions and Salaries

Position		No	Rate
3005 - Administration			
9925	City Clerk	1	\$133,545
9629	Secretary to City Clerk	1	76,512
3057	Director of Program Operations	1	83,940
1302	Administrative Services Officer II	1	80,916
1302	Administrative Services Officer II	1	63,516
0315	Deputy City Clerk	1	122,832
0311	Projects Administrator	1	87,924
0212	Director of Collection Processing	1	97,416
	Schedule Salary Adjustments		3,564
Section Position Total		8	\$750,165

11/19/2008

COMMUNICATIONS, ETC.

47617

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

Position		No	Rate
3010 - Index Division			
0725	Editorial Assistant (City Council)	1	\$60,408
0725	Editorial Assistant (City Council)	1	45,240
0725	Editorial Assistant (City Council)	1	37,572
	Schedule Salary Adjustments		894
Section Position Total		3	\$144,114
3015 - City Council Research and Record Service			
1614	Proofreader	3	\$41,220
1614	Proofreader	2	39,360
0832	Personal Computer Operator II	1	47,904
0832	Personal Computer Operator II	1	41,640
0832	Personal Computer Operator II	1	39,744
0832	Personal Computer Operator II	1	37,572
0832	Personal Computer Operator II	1	35,904
0832	Personal Computer Operator II	2	32,688
0728	Assistant Managing Editor Council Journal	1	80,916
0727	Managing Editor Council Journal	1	111,996
0726	Deputy Managing Editor Council Journal	1	88,812
0725	Editorial Assistant (City Council)	1	63,276
0725	Editorial Assistant (City Council)	2	45,240
0725	Editorial Assistant (City Council)	1	39,360
0696	Reprographics Technician I/C	1	70,380
0691	Reprographics Technician IV	1	57,648
0691	Reprographics Technician IV	1	41,220
0653	Web Author	1	57,084
0502	Archival Specialist	1	44,352
0432	Supervising Clerk	1	63,276
0308	Staff Assistant	1	54,492
	Schedule Salary Adjustments		11,900
Section Position Total		26	\$1,345,712
3020 - Issuance of General Licenses			
0235	Payment Services Representative	2	\$57,648
0235	Payment Services Representative	4	43,656
Section Position Total		6	\$289,920
Position Total		43	\$2,529,911
Turnover			(107,279)
Position Net Total		43	\$2,422,632

0100 - Corporate Fund
027 - DEPARTMENT OF FINANCE
2005 - CITY COMPTROLLER

(027/1005/2005)

The Comptroller supervises the management and control of all matters fiscal, including all officers charged with the receipt, collection and disbursement of city revenues and city funds required to be in custody of the City Treasurer.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$8,326,850
0015	Schedule Salary Adjustments	30,949
0020	Overtime	5,000
0039	For the Employment of Students as Trainees	52,500
0000 Personnel Services - Total*		\$8,415,299
0100 Contractual Services		
0125	Office and Building Services	\$6,000
0130	Postage	128,296
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	30,400
0149	For Software Maintenance and Licensing	107,700
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	85,200
0152	Advertising	900
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	170,000
0159	Lease Purchase Agreements for Equipment and Machinery	37,073
0162	Repair Maintenance of Equipment	45,342
0166	Dues, Subscriptions and Memberships	27,023
0169	Technical Meeting Costs	5,363
0181	Mobile Communication Services	4,000
0186	Pagers	2,100
0190	Telephone-Centrex Billing	214,000
0196	Data Circuits	9,600
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	34,550
0100 Contractual Services - Total*		\$907,547
0200 Travel		
0245	Reimbursement to Travelers	\$3,263
0270	Local Transportation	8,100
0200 Travel - Total*		\$11,363
0300 Commodities and Materials		
0348	Books and Related Material	\$5,800
0350	Stationery and Office Supplies	65,400
0300 Commodities and Materials - Total*		\$71,200
Appropriation Total*		\$9,405,409

0100 - Corporate Fund
 027 - Department of Finance
 2005 - City Comptroller - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3005 - Administration			
9927	City Comptroller	1	\$151,572
1327	Supervisor of Personnel Administration	1	106,884
1301	Administrative Services Officer I	1	73,752
0320	Assistant to the Commissioner	1	62,640
	Schedule Salary Adjustments		116
Section Position Total		4	\$394,964
3010 - Assets/Liabilities			
4003 - Administration			
9651	Deputy Comptroller	1	\$119,088
0810	Executive Secretary II	1	52,536
0378	Administrative Supervisor	1	64,152
0303	Administrative Assistant III	1	60,408
0303	Administrative Assistant III	1	55,044
0302	Administrative Assistant II	1	41,220
0232	Assistant Manager of Audit and Finance	1	93,024
0177	Supervisor of Accounts	1	83,568
0150	Manager of Auditing	1	117,780
0105	Assistant Comptroller	1	105,828
	Schedule Salary Adjustments		3,583
Subsection Position Total		10	\$796,231
4005 - Financial Operations			
1454	Director of Project Development	1	\$106,248
0311	Projects Administrator	1	92,100
0144	Fiscal Policy Analyst	1	59,436
0139	Senior Fiscal Policy Analyst	1	95,832
Subsection Position Total		4	\$353,616
4010 - Debt Management			
0105	Assistant Comptroller	1	\$94,152
Subsection Position Total		1	\$94,152
Section Position Total		15	\$1,243,999
3015 - Operations			
4015 - Finance and Administration			
9653	Managing Deputy Comptroller	1	\$127,332
9651	Deputy Comptroller	1	113,352
0810	Executive Secretary II	1	49,668
0629	Principal Programmer/Analyst	1	106,884
Subsection Position Total		4	\$397,236
4020 - Financial Systems Support			
0635	Senior Programmer/Analyst	1	\$90,528
0303	Administrative Assistant III	1	52,536
0193	Auditor III	1	68,832
0104	Accountant IV	1	78,612
	Schedule Salary Adjustments		2,960
Subsection Position Total		4	\$293,468

0100 - Corporate Fund
027 - Department of Finance
2005 - City Comptroller
Positions and Salaries - Continued

3015 - Operations - Continued

Position		No	Rate
4025 - Disbursements			
0432	Supervising Clerk	1	\$69,432
0431	Clerk IV	1	57,648
0193	Auditor III	1	75,240
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	60,408
0190	Accounting Technician II	1	57,648
0190	Accounting Technician II	1	50,160
0189	Accounting Technician I	1	43,656
0156	Supervisor of Voucher Auditing	1	59,796
	Schedule Salary Adjustments		1,859
Subsection Position Total		9	\$539,123
4030 - Payroll Systems Support			
9651	Deputy Comptroller	1	\$118,296
9651	Deputy Comptroller	1	112,332
0690	Help Desk Technician	1	83,568
0690	Help Desk Technician	1	69,432
0635	Senior Programmer/Analyst	1	78,612
0629	Principal Programmer/Analyst	1	76,116
0625	Chief Programmer/Analyst	1	110,352
0625	Chief Programmer/Analyst	1	105,564
0431	Clerk IV	2	43,656
0311	Projects Administrator	1	107,952
0308	Staff Assistant	1	54,492
0192	Auditor II	1	59,436
0121	Payroll Administrator	1	106,884
0114	Assistant Payroll Administrator	1	84,780
	Schedule Salary Adjustments		5,739
Subsection Position Total		15	\$1,260,867
4035 - Payroll			
9651	Deputy Comptroller	1	\$106,884
1912	Project Coordinator	1	77,280
0308	Staff Assistant	1	70,380
0303	Administrative Assistant III	1	63,276
0303	Administrative Assistant III	1	52,536
0192	Auditor II	1	75,984
0192	Auditor II	1	71,964
0192	Auditor II	1	65,556
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	55,044
0121	Payroll Administrator	1	106,884
0114	Assistant Payroll Administrator	1	63,516
0114	Assistant Payroll Administrator	1	54,492
	Schedule Salary Adjustments		2,502
Subsection Position Total		13	\$929,574

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COMMUNICATIONS, ETC.

47621

0100 - Corporate Fund
 027 - Department of Finance
 2005 - City Comptroller
 Positions and Salaries - Continued

3015 - Operations - Continued

Position	No	Rate
4040 - Cash Management		
0635 Senior Programmer/Analyst	1	\$90,528
0303 Administrative Assistant III	1	57,648
0190 Accounting Technician II	3	63,276
0190 Accounting Technician II	1	43,224
0190 Accounting Technician II	1	41,220
0156 Supervisor of Voucher Auditing	1	49,668
0105 Assistant Comptroller	1	100,692
Schedule Salary Adjustments		3,059
Subsection Position Total	9	\$575,867
4043 - Special Assessments		
0190 Accounting Technician II	1	\$63,276
0120 Supervisor of Accounting	1	98,712
0103 Accountant III	1	75,984
Subsection Position Total	3	\$237,972
Section Position Total	57	\$4,234,107

3020 - Accounting

4050 - General		
0190 Accounting Technician II	1	\$47,904
0124 Finance Officer	1	69,684
0120 Supervisor of Accounting	1	98,712
0120 Supervisor of Accounting	1	85,872
0105 Assistant Comptroller	1	102,708
0104 Accountant IV	2	82,884
0103 Accountant III	2	75,984
0102 Accountant II	1	69,516
Schedule Salary Adjustments		1,623
Subsection Position Total	10	\$793,755
4055 - Debt Service		
0124 Finance Officer	1	\$80,256
Subsection Position Total	1	\$80,256
4062 - Cost Control		
0308 Staff Assistant	1	\$57,648
0190 Accounting Technician II	1	55,044
0189 Accounting Technician I	1	37,572
Schedule Salary Adjustments		556
Subsection Position Total	3	\$150,820
Section Position Total	14	\$1,024,831

3025 - Risk/Benefits

4065 - Administration		
9651 Deputy Comptroller	1	\$109,860
0308 Staff Assistant	1	63,276
0308 Staff Assistant	1	52,008
0303 Administrative Assistant III	1	47,424
Schedule Salary Adjustments		1,285
Subsection Position Total	4	\$273,853

0100 - Corporate Fund
027 - Department of Finance
2005 - City Comptroller
Positions and Salaries - Continued

3025 - Risk/Benefits - Continued

Position		No	Rate
4070 - Risk Management			
9672	Risk Manager	1	\$110,112
1711	Senior Risk Analyst	1	69,684
1709	Risk Analyst	1	73,752
	Schedule Salary Adjustments		2,950
Subsection Position Total		3	\$256,498
4075 - Benefits			
7401	Customer Services Supervisor	1	\$64,152
0790	Public Relations Coordinator	1	97,416
0363	Benefits Eligibility Supervisor	1	64,152
0329	Benefits Manager	1	110,112
0308	Staff Assistant	1	64,152
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	1	50,160
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	1	43,656
0302	Administrative Assistant II	1	41,220
0233	Benefits Claims Supervisor	1	87,924
	Schedule Salary Adjustments		760
Subsection Position Total		11	\$724,144
4090 - Audit/Finance			
0809	Executive Secretary I	1	\$50,160
0364	Continuation of Benefits Coverage Supervisor	1	64,152
0308	Staff Assistant	1	60,408
0303	Administrative Assistant III	2	55,044
0302	Administrative Assistant II	1	43,656
0223	Manager of Audit and Finance	1	85,872
0134	Financial Analyst	1	84,780
	Schedule Salary Adjustments		3,957
Subsection Position Total		8	\$503,073
Section Position Total		26	\$1,757,568
Position Total		116	\$8,655,469
Turnover			(297,670)
Position Net Total		116	\$8,357,799

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COMMUNICATIONS, ETC.

47623

0100 - Corporate Fund
027 - Department of Finance - Continued
2010 - SPECIAL ACCOUNTING DIVISION

(027/1005/2010)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,446,362
0015	Schedule Salary Adjustments	11,480
0020	Overtime	38,000
0038	Work Study/Co-Op Education	15,000
0039	For the Employment of Students as Trainees	15,000
0000 Personnel Services - Total*		\$2,525,842
0100 Contractual Services		
0125	Office and Building Services	\$800
0130	Postage	14,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	83,300
0142	Accounting and Auditing	305,000
0159	Lease Purchase Agreements for Equipment and Machinery	13,200
0162	Repair Maintenance of Equipment	1,246
0169	Technical Meeting Costs	4,875
0189	Telephone-Non-Centrex Billings	800
0190	Telephone-Centrex Billing	21,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	3,100
0100 Contractual Services - Total*		\$447,321
0200 Travel		
0245	Reimbursement to Travelers	\$4,500
0270	Local Transportation	525
0200 Travel - Total*		\$5,025
0300 Commodities and Materials		
0348	Books and Related Material	\$600
0350	Stationery and Office Supplies	20,340
0300 Commodities and Materials - Total*		\$20,940
Appropriation Total*		\$2,999,128
Department Total		\$12,404,537

0100 - Corporate Fund
027 - Department of Finance
2010 - Special Accounting Division - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3040 - Administration			
9651	Deputy Comptroller	1	\$118,080
0308	Staff Assistant	1	52,008
0187	Director of Accounting	1	102,024
Section Position Total		3	\$272,112
3045 - Administrative Services			
1482	Contract Review Specialist II	1	\$76,176
1302	Administrative Services Officer II	1	88,812
0189	Accounting Technician I	1	57,648
0189	Accounting Technician I	1	43,656
Section Position Total		4	\$266,292
3050 - Miscellaneous Federal Funds			
0120	Supervisor of Accounting	1	\$95,832
0103	Accountant III	1	75,984
0103	Accountant III	1	65,556
0103	Accountant III	1	62,340
0103	Accountant III	1	59,436
Schedule Salary Adjustments			1,636
Section Position Total		5	\$360,784
3055 - Project Accounting			
0665	Senior Data Entry Operator	1	\$39,744
0303	Administrative Assistant III	1	69,432
0187	Director of Accounting	1	102,024
0120	Supervisor of Accounting	1	85,104
0105	Assistant Comptroller	1	99,696
Schedule Salary Adjustments			222
Section Position Total		5	\$396,222
3060 - Voucher Audit			
0432	Supervising Clerk	1	\$69,432
0432	Supervising Clerk	1	63,276
0197	Supervisor of Disbursements	1	73,752
0190	Accounting Technician II	3	63,276
0190	Accounting Technician II	1	47,904
0190	Accounting Technician II	1	41,220
0190	Accounting Technician II	1	37,572
0126	Financial Officer	1	80,916
Schedule Salary Adjustments			4,919
Section Position Total		10	\$608,819
3075 - UMTA/IDOT			
0187	Director of Accounting	1	\$100,716
0104	Accountant IV	1	82,884
0103	Accountant III	1	75,984
0103	Accountant III	1	71,964
0103	Accountant III	1	59,436
Schedule Salary Adjustments			3,915
Section Position Total		5	\$394,899

11/19/2008

COMMUNICATIONS, ETC.

47625

0100 - Corporate Fund
027 - Department of Finance
2010 - Special Accounting Division
Positions and Salaries - Continued

Position	No	Rate
3085 - DHS Accounting		
0120 Supervisor of Accounting	1	\$95,832
Section Position Total	1	\$95,832
3095 - Health		
0120 Supervisor of Accounting	1	\$79,464
0103 Accountant III	1	71,964
Schedule Salary Adjustments		788
Section Position Total	2	\$152,216
Position Total	35	\$2,547,176
Turnover		(89,334)
Position Net Total	35	\$2,457,842
Department Position Total	151	\$11,202,645
Turnover		(387,004)
Department Position Net Total	151	\$10,815,641

0100 - Corporate Fund
028 - CITY TREASURER

(028/1005/2005)

The City Treasurer receives all monies belonging to the city and keeps a separate account of each fund or appropriation and the debits and credits belonging thereto. The City Treasurer is also the custodian of securities held by the city, Board of Education, Pension Funds and Trust Funds.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,642,009
0015	Schedule Salary Adjustments	3,560
0039	For the Employment of Students as Trainees	9,900
0000 Personnel Services - Total*		\$1,655,469
0100 Contractual Services		
0130	Postage	\$2,500
0137	Accounting and Auditing	135,000
0138	For Professional Services for IT Maintenance	18,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	202,000
0162	Repair Maintenance of Equipment	13,800
0166	Dues, Subscriptions and Memberships	50,126
0169	Technical Meeting Costs	5,250
0179	Messenger Service	700
0181	Mobile Communication Services	780
0189	Telephone-Non-Centrex Billings	2,720
0190	Telephone-Centrex Billing	13,000
0196	Data Circuits	1,300
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	2,000
0100 Contractual Services - Total*		\$447,176
0200 Travel		
0245	Reimbursement to Travelers	\$2,438
0270	Local Transportation	375
0200 Travel - Total*		\$2,813
0300 Commodities and Materials		
0350	Stationery and Office Supplies	12,000
0300 Commodities and Materials - Total*		\$12,000
Appropriation Total*		\$2,117,458

11/19/2008

COMMUNICATIONS, ETC.

47627

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

Positions and Salaries

Position		No	Rate
3005 - Executive			
9928	City Treasurer	1	\$133,545
9676	Assistant City Treasurer	1	86,796
0705	Director Public Affairs	1	102,708
0340	Assistant to the City Treasurer	1	97,416
Section Position Total		4	\$420,465
3010 - Portfolio Management			
9676	Assistant City Treasurer	2	\$85,020
9673	Deputy City Treasurer	1	129,096
0242	Portfolio Manager	1	46,500
Section Position Total		4	\$345,636
3015 - Financial Reporting			
9676	Assistant City Treasurer	1	\$92,940
0810	Executive Secretary II	1	41,220
0308	Staff Assistant	1	63,276
0194	Auditor IV	1	89,640
0187	Director of Accounting	1	102,708
0104	Accountant IV	1	82,884
0104	Accountant IV	1	65,556
0103	Accountant III	1	53,844
0101	Accountant I	1	62,964
	Schedule Salary Adjustments		3,560
Section Position Total		9	\$658,592
3020 - Administration			
9673	Deputy City Treasurer	1	\$106,884
0340	Assistant to the City Treasurer	1	63,516
Section Position Total		2	\$170,400
3025 - Economic Development			
9676	Assistant City Treasurer	1	\$75,456
0117	Assistant Director of Finance	1	67,224
Section Position Total		2	\$142,680
Position Total		21	\$1,737,773
Turnover			(92,204)
Position Net Total		21	\$1,645,569

0100 - Corporate Fund
029 - DEPARTMENT OF REVENUE

(029/1005/2003)

The Department of Revenue is charged by the people of the City of Chicago, through the Mayor and the City Council, to collect municipal taxes, license fees, permit fees, parking ticket fines, and other revenue sources; and to enforce collection whenever necessary, while maintaining the utmost professionalism and customer satisfaction.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$21,632,225
0012	Contract Wage Increment-PR	29,655
0015	Schedule Salary Adjustments	115,790
0020	Overtime	254,166
0039	For the Employment of Students as Trainees	105,600
0091	Uniform Allowance	113,850
0000 Personnel Services - Total*		\$22,251,286
0100 Contractual Services		
0125	Office and Building Services	\$23,000
0130	Postage	120,949
0138	For Professional Services for IT Maintenance	16,065,063
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,840,290
0149	For Software Maintenance and Licensing	67,860
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	88,500
0152	Advertising	9,200
0156	Lock Box Rental	26,960
0157	Rental of Equipment	107,800
0162	Repair Maintenance of Equipment	2,059,713
0166	Dues, Subscriptions and Memberships	802
0169	Technical Meeting Costs	20,539
0178	Freight and Express Charges	1,420
0179	Messenger Service	95,400
0181	Mobile Communication Services	251,982
0186	Pagers	2,400
0189	Telephone-Non-Centrex Billings	5,700
0190	Telephone-Centrex Billing	144,000
0196	Data Circuits	49,754
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	61,000
0100 Contractual Services - Total*		\$24,042,332
0200 Travel		
0228	Out of Town Travel for Auditors Only	\$33,400
0229	Transportation and Expense Allowance	34,363
0270	Local Transportation	7,657
0200 Travel - Total*		\$75,420
0300 Commodities and Materials		
0339	Revenue Stamps	\$70,000
0348	Books and Related Material	7,450
0350	Stationery and Office Supplies	220,656
0300 Commodities and Materials - Total*		\$298,106
Appropriation Total*		\$46,667,144

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COMMUNICATIONS, ETC.

47629

0100 - Corporate Fund
029 - Department of Revenue - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3150 - Office of the Director			
4601 - Administration/Director			
9929	Director of Revenue	1	\$157,092
1912	Project Coordinator	1	73,752
0306	Assistant Director	1	91,656
0305	Assistant to the Director	1	77,280
Subsection Position Total		4	\$399,780
4602 - Legislative and Intergovernmental			
9814	Managing Deputy Director	1	\$137,052
0310	Project Manager	1	84,180
0216	Manager of Customer Services	1	93,024
Subsection Position Total		3	\$314,256
4603 - Information Services			
1912	Project Coordinator	1	\$63,516
0601	Director of Information Systems	1	102,708
Subsection Position Total		2	\$166,224
4604 - Office of First Deputy Director			
9812	First Deputy Director	1	\$145,476
0308	Staff Assistant	1	60,408
Subsection Position Total		2	\$205,884
Section Position Total		11	\$1,086,144
3151 - Finance and Administration			
4609 - Administration/Finance			
9684	Deputy Director	1	\$118,080
0638	Programmer/Analyst	1	71,964
0635	Senior Programmer/Analyst	1	90,528
0303	Administrative Assistant III	1	55,044
	Schedule Salary Adjustments		158
Subsection Position Total		4	\$335,774
4611 - Personnel			
1342	Senior Personnel Assistant	1	\$47,904
1331	Employee Relations Supervisor	1	84,780
1301	Administrative Services Officer I	1	67,224
1301	Administrative Services Officer I	1	60,408
0361	Director of Personnel Policies and Utilization	1	85,452
	Schedule Salary Adjustments		1,793
Subsection Position Total		5	\$347,561

0100 - Corporate Fund
029 - Department of Revenue
Positions and Salaries - Continued

3151 - Finance and Administration - Continued

Position	No	Rate
4615 - Fiscal Administration		
0635 Senior Programmer/Analyst	1	\$90,528
0603 Assistant Director of Information Systems	1	101,040
0432 Supervising Clerk	1	69,432
0345 Contracts Coordinator	1	97,416
0308 Staff Assistant	1	63,276
0123 Fiscal Administrator	1	92,988
0104 Accountant IV	1	82,884
0102 Accountant II	1	69,516
Subsection Position Total	8	\$667,080
Section Position Total	17	\$1,350,415

3154 - Payment Processing**4640 - Payment Processing**

9684 Deputy Director	1	\$118,080
0308 Staff Assistant	1	70,380
Subsection Position Total	2	\$188,460

4641 - Cashiering

0432 Supervising Clerk	1	\$60,408
0432 Supervising Clerk	3	55,044
0248 Supervisor of Payment Center	1	84,780
0248 Supervisor of Payment Center	1	80,916
0248 Supervisor of Payment Center	1	77,280
0248 Supervisor of Payment Center	1	73,752
0237 Coordinator of Payment Services	1	88,812
0235 Payment Services Representative	1	57,648
0235 Payment Services Representative	1	55,044
0235 Payment Services Representative	3	52,536
0235 Payment Services Representative	3	50,160
0235 Payment Services Representative	4	47,904
0235 Payment Services Representative	5	45,684
0235 Payment Services Representative	13	43,656
0167 Manager of Revenue Collections	1	102,708
Schedule Salary Adjustments		10,836
Subsection Position Total	40	\$2,152,968

4642 - Reconciliation

0308 Staff Assistant	1	\$63,276
0236 Payment Reconciler	1	52,536
0187 Director of Accounting	1	104,772
0135 Senior Financial Analyst	1	63,480
0101 Accountant I	1	46,500
Schedule Salary Adjustments		4,437
Subsection Position Total	5	\$335,001
Section Position Total	47	\$2,676,429

3155 - Citation Administration**4650 - Citation Administration**

9684 Deputy Director	1	\$118,080
0308 Staff Assistant	1	63,276
Subsection Position Total	2	\$181,356

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COMMUNICATIONS, ETC.

47631

0100 - Corporate Fund
029 - Department of Revenue
Positions and Salaries - Continued

3155 - Citation Administration - Continued

Position	No	Rate
4657 - Project Management		
0311 Projects Administrator	1	\$80,340
Subsection Position Total	1	\$80,340
4658 - Customer Service		
1723 Parking Analyst	1	\$76,176
0302 Administrative Assistant II	1	52,536
0302 Administrative Assistant II	1	43,656
0275 Assistant Manager of Collections	1	84,780
Schedule Salary Adjustments		974
Subsection Position Total	4	\$258,122
Section Position Total	7	\$519,818

3156 - Tax

4660 - Administration/Tax		
9684 Deputy Director	1	\$142,608
0317 Assistant Deputy Director	1	116,616
0308 Staff Assistant	1	60,408
Subsection Position Total	3	\$319,632
4662 - Tax Policy		
0193 Auditor III	1	\$78,612
0193 Auditor III	1	75,240
0192 Auditor II	2	75,984
0192 Auditor II	1	62,340
0191 Auditor I	1	59,436
0191 Auditor I	1	51,312
0191 Auditor I	1	48,888
0149 Supervisor of Auditing	1	102,024
0146 Manager of Tax Policy	1	110,352
0104 Accountant IV	1	78,612
Schedule Salary Adjustments		10,376
Subsection Position Total	11	\$829,160
4663 - Compliance Analysis		
0195 Auditor IV - Excluded	1	\$95,832
0192 Auditor II	1	68,832
0191 Auditor I	1	59,436
0191 Auditor I	2	56,592
0191 Auditor I	1	48,888
0145 Manager of Compliance Analysis	1	101,004
Schedule Salary Adjustments		6,624
Subsection Position Total	7	\$493,800
4664 - Field Auditing		
0303 Administrative Assistant III	1	\$60,408
0194 Auditor IV	4	98,964
0193 Auditor III	2	82,884
0193 Auditor III	2	78,612
0193 Auditor III	1	71,964
0193 Auditor III	1	65,556
0192 Auditor II	2	75,984
0192 Auditor II	2	68,832
0192 Auditor II	1	65,556

0100 - Corporate Fund
029 - Department of Revenue
Positions and Salaries - Continued

4664 - Field Auditing - Continued

	Position	No	Rate
0192	Auditor II	4	62,340
0192	Auditor II	2	59,436
0192	Auditor II	3	53,844
0191	Auditor I	1	59,436
0191	Auditor I	1	53,844
0191	Auditor I	5	48,888
0149	Supervisor of Auditing	1	102,024
0149	Supervisor of Auditing	1	99,108
0149	Supervisor of Auditing	1	90,252
0149	Supervisor of Auditing	1	79,464
0149	Supervisor of Auditing	1	76,116
	Schedule Salary Adjustments		27,836

Subsection Position Total	37	\$2,634,248
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4666 - Tax Administration

0421	Revenue Account Specialist II	1	\$63,276
0421	Revenue Account Specialist II	1	60,408
0303	Administrative Assistant III	1	52,536
0195	Auditor IV - Excluded	1	83,100
0192	Auditor II	1	68,832
0190	Accounting Technician II	2	57,648
0190	Accounting Technician II	1	47,904
0184	Accounting Technician III	1	55,044
0150	Manager of Auditing	1	113,208
0149	Supervisor of Auditing	1	102,708
	Schedule Salary Adjustments		5,166

Subsection Position Total	11	\$767,478
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Section Position Total	69	\$5,044,318
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3157 - Street Operations**4670 - Administration/Street Operations**

9684	Deputy Director	1	\$116,688
0308	Staff Assistant	1	54,492
	Schedule Salary Adjustments		865

Subsection Position Total	2	\$172,045
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4672 - Security

4268	Director of Security	1	\$80,100
0339	Parking Revenue Security Specialist	1	73,752
0339	Parking Revenue Security Specialist	1	64,152
0339	Parking Revenue Security Specialist	3	63,276
0339	Parking Revenue Security Specialist	2	57,648
0330	Parking Revenue Security Supervisor	1	73,752
0330	Parking Revenue Security Supervisor	1	66,564
0303	Administrative Assistant III	1	55,044
	Schedule Salary Adjustments		3,179

Subsection Position Total	11	\$721,667
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4674 - Parking Enforcement

7482	Parking Enforcement Aide	1	\$53,784
7482	Parking Enforcement Aide	1	44,700
7482	Parking Enforcement Aide	15	42,636
7482	Parking Enforcement Aide	16	40,728
7482	Parking Enforcement Aide	10	38,856

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund
029 - Department of Revenue
Positions and Salaries - Continued

4674 - Parking Enforcement - Continued

	Position	No	Rate
7482	Parking Enforcement Aide	1	37,092
7482	Parking Enforcement Aide	2	32,280
7482	Parking Enforcement Aide	1,272H	2,690M
7481	Field Supervisor I-Parking Enforcement	1	51,360
7481	Field Supervisor I-Parking Enforcement	4	49,008
7481	Field Supervisor I-Parking Enforcement	1	44,700
7481	Field Supervisor I-Parking Enforcement	1	38,856
7481	Field Supervisor I-Parking Enforcement	2	37,092
7481	Field Supervisor I-Parking Enforcement	5	35,412
0431	Clerk IV	1	52,536
0334	Manager of Parking	1	85,452
	Schedule Salary Adjustments		22,237
Subsection Position Total		62	\$6,043,981

4675 - Boot and Tow

7119	Supervisor of Booting Operations	1	\$88,812
7113	SUPG Booter-Parking	5	28,31H
7112	Booter-Parking	31	27.35H
0334	Manager of Parking	1	78,528
Subsection Position Total		38	\$2,185,716

4678 - Administrative Operations

9528	Laborer-(BOE)	2	\$34,75H
0381	Director of Administration II	1	73,752
0330	Parking Revenue Security Supervisor	1	69,684
0101	Accountant I	1	53,844
	Schedule Salary Adjustments		1,152
Subsection Position Total		5	\$340,212

4679 - Field Operations

7463	Parking Meters Mechanic		\$37,572
6323	Laborer	2,080H	34,75H
6144	Engineering Technician V	1	69,432
6144	Engineering Technician V	1	57,084
6139	Field Supervisor	1	69,684
0431	Clerk IV	1	39,360
0334	Manager of Parking	1	97,416
0303	Administrative Assistant III	1	57,648
0302	Administrative Assistant II	1	41,220
0206	Head Cashier	1	52,536
	Schedule Salary Adjustments		6,609
Subsection Position Total		8	\$563,269
Section Position Total		126	\$10,026,890

3161 - Accounts Receivable**4800 - Administration/Accounts Receivable**

9684	Deputy Director	1	\$118,080
2921	Senior Research Analyst	1	69,516
0308	Staff Assistant	1	60,408
	Schedule Salary Adjustments		896
Subsection Position Total		3	\$248,900

0100 - Corporate Fund
029 - Department of Revenue
Positions and Salaries - Continued

3161 - Accounts Receivable - Continued

Position		No	Rate
4802 - Collection			
1912	Project Coordinator	1	\$63,516
0431	Clerk IV	1	55,044
0431	Clerk IV	1	52,536
0431	Clerk IV	1	43,656
0420	Collections Representative	1	45,684
0308	Staff Assistant	1	60,408
0308	Staff Assistant	1	57,648
0167	Manager of Revenue Collections	1	69,684
	Schedule Salary Adjustments		4,105
Subsection Position Total		8	\$452,281
4805 - Contract and Project Management			
0841	Manager of Data Entry Operators	1	\$70,380
0432	Supervising Clerk	1	63,276
0431	Clerk IV	1	57,648
0431	Clerk IV	1	45,684
0431	Clerk IV	1	43,656
0303	Administrative Assistant III	1	66,252
0167	Manager of Revenue Collections	1	69,684
	Schedule Salary Adjustments		2,241
Subsection Position Total		7	\$418,821
4806 - Payment Research and Refunds			
0840	Assistant Supervisor of Data Entry Operators	1	\$57,648
0665	Senior Data Entry Operator	1	45,684
0431	Clerk IV	1	50,160
0420	Collections Representative	1	50,160
0212	Director of Collection Processing	1	84,780
0102	Accountant II	2	69,516
	Schedule Salary Adjustments		3,952
Subsection Position Total		7	\$431,416
4807 - Special Programs			
0431	Clerk IV	1	\$57,648
0431	Clerk IV	2	52,536
0431	Clerk IV	1	50,160
0431	Clerk IV	1	45,684
0430	Clerk III	1	36,264
0420	Collections Representative	1	43,656
0303	Administrative Assistant III	1	55,044
0194	Auditor IV	1	98,964
	Schedule Salary Adjustments		2,354
Subsection Position Total		9	\$494,846
Section Position Total		34	\$2,046,264
Position Total		311	\$22,750,278
Turnover			(1,002,263)
Position Net Total		311	\$21,748,015

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund
030 - DEPARTMENT OF ADMINISTRATIVE HEARINGS

(030/1005/2005)

The Department of Administrative Hearings is charged with providing quality administrative hearings for the City of Chicago in a timely, efficient and cost-effective manner, with respect for the dignity of individuals and their due process rights.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,945,434
0015	Schedule Salary Adjustments	13,795
0020	Overtime	500
0039	For the Employment of Students as Trainees	40,875
0000 Personnel Services - Total*		\$3,000,604
0100 Contractual Services		
0130	Postage	\$46,742
0138	For Professional Services for IT Maintenance	1,586,382
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,366,140
0143	Court Reporting	75,770
0157	Rental of Equipment	9,520
0162	Repair Maintenance of Equipment	6,965
0166	Dues, Subscriptions and Memberships	1,486
0169	Technical Meeting Costs	281
0179	Messenger Service	7,592
0186	Pagers	546
0190	Telephone-Centrex Billing	34,000
0195	Relocation Expenses	500
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	5,200
0100 Contractual Services - Total*		\$5,141,124
0200 Travel		
0229	Transportation and Expense Allowance	\$2,445
0245	Reimbursement to Travelers	735
0200 Travel - Total*		\$3,180
0300 Commodities and Materials		
0312	Software Purchases	\$2,175
0340	Material and Supplies	38,531
0348	Books and Related Material	988
0350	Stationery and Office Supplies	16,188
0300 Commodities and Materials - Total*		\$57,882
0400 Equipment		
0424	Furniture and Furnishings	3,279
0400 Equipment - Total*		\$3,279
Appropriation Total*		\$8,206,069

0100 - Corporate Fund
030 - Department of Administrative Hearings - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3005 - Office of the Director			
4005 - Director's Office			
9930	Director of Administrative Hearings	1	\$156,420
0306	Assistant Director	1	95,808
0305	Assistant to the Director	1	70,380
Subsection Position Total		3	\$322,608
4010 - Support Services			
9818	Deputy Director of Administrative Adjudication	1	\$129,108
0308	Staff Assistant	1	67,224
0303	Administrative Assistant III	1	55,044
0302	Administrative Assistant II	1	45,684
	Schedule Salary Adjustments		918
Subsection Position Total		4	\$297,978
Section Position Total		7	\$620,586
3010 - Finance and Administration			
4015 - Financial/Personnel/Payroll Management			
1302	Administrative Services Officer II	1	\$84,780
0394	Administrative Manager	1	102,060
0305	Assistant to the Director	1	77,280
0303	Administrative Assistant III	1	49,668
	Schedule Salary Adjustments		3,287
Subsection Position Total		4	\$317,075
Section Position Total		4	\$317,075
3015 - Operational Services			
4025 - Administration			
9820	Assistant Manager of Administrative Adjudication	1	\$91,152
9819	Manager of Administrative Adjudication	1	123,732
0378	Administrative Supervisor	1	57,648
0303	Administrative Assistant III	1	45,240
0302	Administrative Assistant II	1	50,160
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	2	45,684
	Schedule Salary Adjustments		6,688
Subsection Position Total		8	\$513,892
4100 - Building Hearings Division			
0665	Senior Data Entry Operator	1	\$52,536
0430	Clerk III	1	37,956
0308	Staff Assistant	1	63,276
0302	Administrative Assistant II	1	50,160
0302	Administrative Assistant II	2	47,904
	Schedule Salary Adjustments		846
Subsection Position Total		6	\$300,582

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COMMUNICATIONS, ETC.

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

3015 - Operational Services - Continued

Position		No	Rate
4200 - Consumer Affairs Hearings Division			
1660	Senior Administrative Law Officer	1	\$89,364
0432	Supervising Clerk	1	52,536
0430	Clerk III	1	39,744
Subsection Position Total		3	\$181,644
4300 - Environmental Safety Hearings Division			
1660	Senior Administrative Law Officer	1	\$89,364
0432	Supervising Clerk	1	57,648
0308	Staff Assistant	1	67,224
0303	Administrative Assistant III	1	60,408
0302	Administrative Assistant II	1	50,160
	Schedule Salary Adjustments		784
Subsection Position Total		5	\$325,588
4400 - Municipal Hearings Division			
1660	Senior Administrative Law Officer	1	\$89,364
0432	Supervising Clerk	1	55,044
0308	Staff Assistant	1	73,752
0302	Administrative Assistant II	2	43,656
	Schedule Salary Adjustments		80
Subsection Position Total		5	\$305,552
4500 - Vehicle Hearings Division			
9844	Senior Hearing Officer	1	\$63,516
1660	Senior Administrative Law Officer	1	89,364
0302	Administrative Assistant II	1	55,044
0302	Administrative Assistant II	1	45,684
0302	Administrative Assistant II	2	43,656
0302	Administrative Assistant II	1	37,572
0123	Fiscal Administrator	1	111,996
	Schedule Salary Adjustments		1,192
Subsection Position Total		8	\$491,680
Section Position Total		35	\$2,118,938
Position Total		46	\$3,056,599
Turnover			(97,370)
Position Net Total		46	\$2,959,229

0100 - Corporate Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

The Law Department, headed by Corporation Counsel, is the legal advisor to the Mayor, the City Departments, Boards and Commissioners and the City Council as they establish and administer policies and programs to benefit Chicago residents. This service takes many forms, from helping communities through effective ordinance preparation and enforcement, to providing City departments with legal advice in matters such as complex real estate and financial transactions, to representing the City's interest in litigation.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$24,108,034
0015	Schedule Salary Adjustments	34,428
0020	Overtime	4,663
0039	For the Employment of Students as Trainees	33,361
0000 Personnel Services - Total*		\$24,180,486
0100 Contractual Services		
0130	Postage	\$48,274
0138	For Professional Services for IT Maintenance	400,489
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,502,480
0141	Appraisals	1,300
0143	Court Reporting	1,251,965
0145	Legal Expenses	145,006
0149	For Software Maintenance and Licensing	20,048
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	10,191
0152	Advertising	2,228
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	142,295
0157	Rental of Equipment	67,012
0162	Repair Maintenance of Equipment	10,732
0166	Dues, Subscriptions and Memberships	103,587
0169	Technical Meeting Costs	57,666
0178	Freight and Express Charges	15,208
0181	Mobile Communication Services	31,055
0186	Pagers	7,128
0190	Telephone-Centrex Billing	198,000
0191	Telephone-Relocations of Phone Lines	2,036
0196	Data Circuits	2,200
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	36,000
0100 Contractual Services - Total*		\$4,054,900
0200 Travel		
0229	Transportation and Expense Allowance	\$6,526
0245	Reimbursement to Travelers	28,699
0270	Local Transportation	32,746
0200 Travel - Total*		\$67,971
0300 Commodities and Materials		
0348	Books and Related Material	\$18,672
0350	Stationery and Office Supplies	208,629
0300 Commodities and Materials - Total*		\$227,301
Appropriation Total*		\$28,530,658

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COMMUNICATIONS, ETC.

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

Positions and Salaries

Position		No	Rate
3006 - Administration			
4005 - Corporation Counsel's Office			
9931	Corporation Counsel	1	\$173,664
1657	First Assistant Corporation Counsel	1	149,160
1650	Deputy Corporation Counsel	1	137,076
1644	Administrative Assistant of Corporation Counsel	1	109,116
1644	Administrative Assistant of Corporation Counsel	1	87,696
1623	Paralegal II-Labor	1	52,008
0705	Director Public Affairs	1	116,904
	Schedule Salary Adjustments		1,268
Subsection Position Total		7	\$826,892
4010 - Administrative Services			
1695	Administrative Deputy	1	\$137,076
1677	Chief Law Librarian	1	97,416
1669	Law Library Technical Assistant	1	43,020
1661	Dir of Professional Development - Law	1	137,076
1655	Special Litigation Counsel		129,972
1643	Assistant Corporation Counsel		95,052
1643	Assistant Corporation Counsel		65,196
1631	Law Clerk	42,253H	13,82H
1302	Administrative Services Officer II	1	77,280
1158	Chief Methods Analyst	1	64,152
0638	Programmer/Analyst	1	75,984
0601	Director of Information Systems	1	100,428
0429	Clerk II	1	37,956
0379	Director of Administration	1	92,100
0378	Administrative Supervisor	1	67,224
0361	Director of Personnel Policies and Utilization	1	101,700
0308	Staff Assistant	1	57,648
0308	Staff Assistant	1	54,492
0190	Accounting Technician II	1	57,648
0164	Supervising Timekeeper	1	45,240
0124	Finance Officer	1	80,256
	Schedule Salary Adjustments		952
Subsection Position Total		17	\$1,911,584
Section Position Total		24	\$2,738,476
3007 - Appeals			
1689	Administrative Assistant to Deputy Corporation Counsel	1	\$86,400
1652	Chief Assistant Corporation Counsel	1	124,572
1650	Deputy Corporation Counsel	1	137,076
1643	Assistant Corporation Counsel	1	93,840
1643	Assistant Corporation Counsel	1	89,472
1643	Assistant Corporation Counsel	1	78,744
1643	Assistant Corporation Counsel	1	75,312
1643	Assistant Corporation Counsel	1	73,608
1643	Assistant Corporation Counsel	1	65,196
1617	Paralegal II	1	60,408
Section Position Total		10	\$884,628

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

Position		No	Rate
3011 - Building and License Enforcement			
1692	Court File Clerk	1	\$43,656
1689	Administrative Assistant to Deputy Corporation Counsel	1	67,368
1652	Chief Assistant Corporation Counsel	2	124,572
1650	Deputy Corporation Counsel	1	137,076
1643	Assistant Corporation Counsel	1	89,472
1643	Assistant Corporation Counsel	1	75,312
1643	Assistant Corporation Counsel	1	71,976
1643	Assistant Corporation Counsel	1	68,832
1643	Assistant Corporation Counsel	1	66,960
1643	Assistant Corporation Counsel	2	63,720
1643	Assistant Corporation Counsel	1	63,396
1643	Assistant Corporation Counsel	2	61,980
1643	Assistant Corporation Counsel	3	60,324
1643	Assistant Corporation Counsel	5	58,716
1643	Assistant Corporation Counsel	1	57,192
1641	Assistant Corporation Counsel Supervisor/Senior	1	121,752
1641	Assistant Corporation Counsel Supervisor/Senior	1	114,720
1641	Assistant Corporation Counsel Supervisor/Senior	1	111,336
1641	Assistant Corporation Counsel Supervisor/Senior	2	107,748
1641	Assistant Corporation Counsel Supervisor/Senior	1	99,948
1641	Assistant Corporation Counsel Supervisor/Senior	1	97,488
1641	Assistant Corporation Counsel Supervisor/Senior	2	93,840
1641	Assistant Corporation Counsel Supervisor/Senior	1	92,676
1641	Assistant Corporation Counsel Supervisor/Senior	1	84,864
1619	Supervising Paralegal	1	73,752
1617	Paralegal II	1	60,408
1617	Paralegal II	3	57,648
1617	Paralegal II	1	54,492
0875	Senior Legal Personal Computer Operator	1	55,044
0863	Legal Secretary	1	69,432
0440	Reader	2,000H	12.82H
0437	Supervising Clerk - Excluded	2	64,152
	Schedule Salary Adjustments		9,936
Section Position Total		45	\$3,492,248
3014 - Constitutional and Commercial Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	\$63,084
1652	Chief Assistant Corporation Counsel	1	124,572
1650	Deputy Corporation Counsel	1	137,076
1643	Assistant Corporation Counsel	1	102,492
1643	Assistant Corporation Counsel	1	101,208
1643	Assistant Corporation Counsel	1	99,948
1643	Assistant Corporation Counsel	1	98,712
1643	Assistant Corporation Counsel	1	93,840
1643	Assistant Corporation Counsel	1	91,068
1643	Assistant Corporation Counsel	1	84,864
1643	Assistant Corporation Counsel	1	65,196
1641	Assistant Corporation Counsel Supervisor/Senior	3	121,752
1619	Supervising Paralegal	1	77,280
1617	Paralegal II	1	57,648
0863	Legal Secretary	1	60,408
	Schedule Salary Adjustments		1,008
Section Position Total		17	\$1,623,660

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COMMUNICATIONS, ETC.

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

Position		No	Rate
3017 - Contracts			
1652	Chief Assistant Corporation Counsel	1	\$124,572
1643	Assistant Corporation Counsel	1	65,196
1643	Assistant Corporation Counsel	1	60,324
1641	Assistant Corporation Counsel Supervisor/Senior	1	113,028
1641	Assistant Corporation Counsel Supervisor/Senior	1	102,492
1617	Paralegal II	1	52,008
0863	Legal Secretary	1	63,276
	Schedule Salary Adjustments		878
Section Position Total		7	\$581,774
3019 - Torts			
4001 - Corporate Torts			
1689	Administrative Assistant to Deputy Corporation Counsel	1	\$70,824
1652	Chief Assistant Corporation Counsel	2	124,572
1650	Deputy Corporation Counsel	1	137,076
1643	Assistant Corporation Counsel	1	95,052
1643	Assistant Corporation Counsel	1	92,676
1643	Assistant Corporation Counsel	1	87,900
1643	Assistant Corporation Counsel	1	86,376
1643	Assistant Corporation Counsel	2	84,864
1643	Assistant Corporation Counsel	3	65,196
1643	Assistant Corporation Counsel	1	63,396
1643	Assistant Corporation Counsel	1	61,980
1643	Assistant Corporation Counsel	1	60,324
1643	Assistant Corporation Counsel	1	57,192
1641	Assistant Corporation Counsel Supervisor/Senior	1	116,460
1641	Assistant Corporation Counsel Supervisor/Senior	1	107,748
1641	Assistant Corporation Counsel Supervisor/Senior	1	105,084
1641	Assistant Corporation Counsel Supervisor/Senior	2	99,948
1641	Assistant Corporation Counsel Supervisor/Senior	1	98,712
1641	Assistant Corporation Counsel Supervisor/Senior	1	91,068
1619	Supervising Paralegal	1	84,780
1617	Paralegal II	2	60,408
1617	Paralegal II	2	52,008
0875	Senior Legal Personal Computer Operator	1	52,536
0875	Senior Legal Personal Computer Operator	1	50,160
0875	Senior Legal Personal Computer Operator	1	45,684
0875	Senior Legal Personal Computer Operator	1	39,360
0863	Legal Secretary	1	55,044
0429	Clerk II	1	43,656
0302	Administrative Assistant II	1	39,360
	Schedule Salary Adjustments		2,927
Subsection Position Total		36	\$2,784,563
Section Position Total		36	\$2,784,563
3022 - Employment Litigation			
4006 - Corporate Employment Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	\$77,316
1650	Deputy Corporation Counsel	1	137,076
1643	Assistant Corporation Counsel	1	98,712
1643	Assistant Corporation Counsel	1	87,900
1643	Assistant Corporation Counsel	1	81,948

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

4006 - Corporate Employment Litigation - Continued

	Position	No	Rate
1643	Assistant Corporation Counsel	1	66,960
1643	Assistant Corporation Counsel	1	60,324
1641	Assistant Corporation Counsel Supervisor/Senior	3	103,788
1641	Assistant Corporation Counsel Supervisor/Senior	1	96,264
1619	Supervising Paralegal	1	73,752
Subsection Position Total		12	\$1,091,616
Section Position Total		12	\$1,091,616

3024 - Individual Defense Litigation

1689	Administrative Assistant to Deputy Corporation Counsel	1	\$67,476
1652	Chief Assistant Corporation Counsel	4	124,572
1650	Deputy Corporation Counsel	2	137,076
1643	Assistant Corporation Counsel	1	107,748
1643	Assistant Corporation Counsel	2	99,948
1643	Assistant Corporation Counsel	1	87,900
1643	Assistant Corporation Counsel	1	83,400
1643	Assistant Corporation Counsel	1	81,948
1643	Assistant Corporation Counsel	1	78,744
1643	Assistant Corporation Counsel	1	75,312
1643	Assistant Corporation Counsel	1	73,608
1643	Assistant Corporation Counsel	1	68,832
1643	Assistant Corporation Counsel	1	66,960
1643	Assistant Corporation Counsel	4	63,720
1643	Assistant Corporation Counsel	2	63,396
1643	Assistant Corporation Counsel	2	61,980
1643	Assistant Corporation Counsel	1	60,324
1643	Assistant Corporation Counsel	2	58,716
1643	Assistant Corporation Counsel	3	57,192
1641	Assistant Corporation Counsel Supervisor/Senior	1	121,752
1641	Assistant Corporation Counsel Supervisor/Senior	2	106,416
1641	Assistant Corporation Counsel Supervisor/Senior	1	105,084
1641	Assistant Corporation Counsel Supervisor/Senior	1	97,488
1619	Supervising Paralegal	1	77,280
1619	Supervising Paralegal	1	70,380
1617	Paralegal II	1	66,252
1617	Paralegal II	1	63,276
1617	Paralegal II	1	60,408
1617	Paralegal II	2	57,648
1617	Paralegal II	1	54,492
1617	Paralegal II		45,240
0875	Senior Legal Personal Computer Operator	1	52,536
0875	Senior Legal Personal Computer Operator	1	45,684
0863	Legal Secretary	2	55,044
	Schedule Salary Adjustments		4,978
Section Position Total		49	\$3,877,054

3028 - Labor**4011 - Corporate Labor**

1689	Administrative Assistant to Deputy Corporation Counsel	1	\$77,256
1658	Assistant Chief Labor Counsel	1	132,060
1650	Deputy Corporation Counsel	1	137,076
1649	Chief Labor Negotiator	1	137,076
1643	Assistant Corporation Counsel	1	63,720
1643	Assistant Corporation Counsel	2	60,324

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COMMUNICATIONS, ETC.

47643

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

4011 - Corporate Labor - Continued

	Position	No	Rate
1643	Assistant Corporation Counsel	2	57,192
1641	Assistant Corporation Counsel Supervisor/Senior	1	98,712
1641	Assistant Corporation Counsel Supervisor/Senior	1	84,864
1623	Paralegal II-Labor	1	52,008
1619	Supervising Paralegal	1	73,752
Subsection Position Total		13	\$1,091,556
Section Position Total		13	\$1,091,556

3031 - Legal Counsel

1652	Chief Assistant Corporation Counsel	1	\$124,572
1643	Assistant Corporation Counsel	1	91,068
1643	Assistant Corporation Counsel	1	58,716
1641	Assistant Corporation Counsel Supervisor/Senior	1	121,752
1641	Assistant Corporation Counsel Supervisor/Senior	1	99,948
1623	Paralegal II-Labor	1	49,668
	Schedule Salary Adjustments		641
Section Position Total		6	\$546,365

3035 - Municipal Prosecutions**4015 - Corporate Prosecutions**

1650	Deputy Corporation Counsel	1	\$137,076
1643	Assistant Corporation Counsel	1	78,744
1643	Assistant Corporation Counsel	1	60,324
1641	Assistant Corporation Counsel Supervisor/Senior	1	106,416
1641	Assistant Corporation Counsel Supervisor/Senior	1	103,788
1619	Supervising Paralegal	1	73,752
0863	Legal Secretary	1	49,668
	Schedule Salary Adjustments		1,008
Subsection Position Total		7	\$610,776
Section Position Total		7	\$610,776

3038 - Aviation, Environmental and Regulatory Litigation**4017 - Corporate Litigation**

1652	Chief Assistant Corporation Counsel	1	\$124,572
1643	Assistant Corporation Counsel	1	87,900
1641	Assistant Corporation Counsel Supervisor/Senior	1	99,948
1617	Paralegal II	1	54,492
0863	Legal Secretary	1	60,408
	Schedule Salary Adjustments		1,482
Subsection Position Total		5	\$428,802
Section Position Total		5	\$428,802

3040 - Public Integrity and Investigations

3942	Director of Field Operations	1	\$111,996
1682	Senior Legal Investigator	2	76,176
1682	Senior Legal Investigator	1	66,252
1682	Senior Legal Investigator	1	49,668
1680	Director of Legal Investigation	1	130,116
1656	City Prosecutor	1	139,932
0875	Senior Legal Personal Computer Operator	1	43,656
	Schedule Salary Adjustments		3,299
Section Position Total		8	\$697,271

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

Position		No	Rate
3045 - Real Estate			
1650	Deputy Corporation Counsel	1	\$137,076
1643	Assistant Corporation Counsel	1	107,748
1643	Assistant Corporation Counsel	1	105,084
1643	Assistant Corporation Counsel	1	99,948
1643	Assistant Corporation Counsel	1	98,712
1643	Assistant Corporation Counsel	1	96,264
1643	Assistant Corporation Counsel	1	92,676
1641	Assistant Corporation Counsel Supervisor/Senior	2	121,752
1641	Assistant Corporation Counsel Supervisor/Senior	1	102,492
1619	Supervising Paralegal	1	84,780
1617	Paralegal II	1	66,252
0863	Legal Secretary	1	63,276
	Schedule Salary Adjustments		786
Section Position Total		13	\$1,298,598
3046 - Revenue Litigation			
4021 - Corporate Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	\$62,472
1652	Chief Assistant Corporation Counsel	1	124,572
1650	Deputy Corporation Counsel	1	137,076
1643	Assistant Corporation Counsel	1	97,488
1643	Assistant Corporation Counsel	1	83,400
1643	Assistant Corporation Counsel	1	75,312
1643	Assistant Corporation Counsel	1	58,716
1641	Assistant Corporation Counsel Supervisor/Senior	1	121,752
1641	Assistant Corporation Counsel Supervisor/Senior	1	105,084
1641	Assistant Corporation Counsel Supervisor/Senior	1	86,376
0831	Personal Computer Operator III	1	47,904
	Schedule Salary Adjustments		797
Subsection Position Total		11	\$1,000,949
Section Position Total		11	\$1,000,949
3047 - Finance and Real Estate			
4023 - Corporate Finance/Real Estate			
1689	Administrative Assistant to Deputy Corporation Counsel	1	\$80,556
1652	Chief Assistant Corporation Counsel	1	124,572
1650	Deputy Corporation Counsel	1	137,076
1643	Assistant Corporation Counsel	1	89,472
1643	Assistant Corporation Counsel	1	87,900
1641	Assistant Corporation Counsel Supervisor/Senior	1	113,028
1641	Assistant Corporation Counsel Supervisor/Senior	1	108,072
1617	Paralegal II	1	57,648
0875	Senior Legal Personal Computer Operator	1	50,160
0863	Legal Secretary	1	63,276
0863	Legal Secretary	1	52,536
	Schedule Salary Adjustments		2,106
Subsection Position Total		11	\$966,402
Section Position Total		11	\$966,402

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COMMUNICATIONS, ETC.

47645

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

Position		No	Rate
3050 - Collection and Ownership Litigation			
1689	Administrative Assistant to Deputy Corporation Counsel	1	\$83,940
1652	Chief Assistant Corporation Counsel	1	124,572
1643	Assistant Corporation Counsel	2	96,264
1643	Assistant Corporation Counsel	1	63,720
1643	Assistant Corporation Counsel	1	58,716
1631	Law Clerk	23,660H	13,82H
1617	Paralegal II	1	66,252
0863	Legal Secretary	1	69,432
0809	Executive Secretary I	1	43,656
0308	Staff Assistant	1	64,152
0308	Staff Assistant	1	60,408
0308	Staff Assistant	1	57,648
0308	Staff Assistant	1	54,492
	Schedule Salary Adjustments		2,362
Section Position Total		13	\$1,268,859
Position Total		287	\$24,983,597
Turnover			(841,135)
Position Net Total		287	\$24,142,462

0100 - Corporate Fund
032 - OFFICE OF COMPLIANCE

(032/1005/2005)

The purpose of the City of Chicago's Office of Compliance is to promote a culture of ethical conduct and a commitment to compliance with the law and to prevent and detect noncompliance. The Office of Compliance proactively manages risks to anticipate, prevent, detect and correct gaps or irregularities in compliance with applicable laws, rules, regulations and policies. The Office of Compliance also conducts audits and provides educational guidance and training. The Office of Compliance is comprised of four divisions: legal compliance, internal audit, work force compliance and hiring compliance.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,262,705
0015	Schedule Salary Adjustments	19,531
0000 Personnel Services - Total*		\$2,282,236
0100 Contractual Services		
0130	Postage	\$3,500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	227,001
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	1,000
0169	Technical Meeting Costs	9,700
0181	Mobile Communication Services	5,000
0190	Telephone-Centrex Billing	9,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	400
0100 Contractual Services - Total*		\$255,601
0200 Travel		
0245	Reimbursement to Travelers	\$728
0270	Local Transportation	2,550
0200 Travel - Total*		\$3,278
0300 Commodities and Materials		
0340	Material and Supplies	\$485
0350	Stationery and Office Supplies	11,250
0300 Commodities and Materials - Total*		\$11,735
9000 Specific Purpose-General		
9067	For Physical Exams	200,000
9000 Specific Purpose-General - Total*		\$200,000
Appropriation Total*		\$2,752,850

Positions and Salaries

Position	No	Rate
3005 - Administration		
9932 Executive Director-Office of Compliance	1	\$161,856
9812 First Deputy Director	1	146,940
1302 Administrative Services Officer II	1	59,796
0362 Assistant to the Director	1	55,848
Schedule Salary Adjustments		1,605
Section Position Total	4	\$426,045

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund
032 - Office of Compliance
Positions and Salaries - Continued

Position		No	Rate
3010 - Law Compliance			
9684	Deputy Director	1	\$124,080
1369	Senior Compliance Officer	1	99,948
1367	Assistant Compliance Officer		53,844
1367	Assistant Compliance Officer	3	53,844
1359	Training Officer	1	49,668
0729	Information Coordinator	1	59,796
0306	Assistant Director	1	90,696
0289	Safety Administrator	1	87,600
	Schedule Salary Adjustments		6,714
Section Position Total		9	\$680,034
3015 - Diversity and Equal Employment Opportunity			
9684	Deputy Director	1	\$126,564
1397	EEO-Specialist Personnel	1	45,240
1384	Sexual Harassment Officer	1	98,436
1369	Senior Compliance Officer	1	92,676
1368	Associate Compliance Officer	1	66,648
1368	Associate Compliance Officer	1	63,480
1367	Assistant Compliance Officer	1	59,436
1367	Assistant Compliance Officer	2	53,844
0430	Clerk III	1	28,452
	Schedule Salary Adjustments		7,012
Section Position Total		10	\$695,632
3020 - Hiring Compliance			
1378	Compliance Manager	1	\$87,600
1368	Associate Compliance Officer	2	76,116
1367	Assistant Compliance Officer	2	53,844
	Schedule Salary Adjustments		2,748
Section Position Total		5	\$350,268
3025 - Internal Audit			
9684	Deputy Director	1	\$134,340
1369	Senior Compliance Officer	1	105,828
0809	Executive Secretary I	1	39,360
0193	Auditor III	1	82,884
0193	Auditor III	1	59,436
	Schedule Salary Adjustments		1,452
Section Position Total		5	\$423,300
Position Total		33	\$2,575,279
Turnover			(293,043)
Position Net Total		33	\$2,282,236

0100 - Corporate Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

The Department of Human Resources facilitates the effective delivery of city services through the establishment of a professional human resource management program. This includes coordinating plans with operating departments, boards, and commissions to attract, develop and retain quality personnel, ensure equal pay for equal work, foster equal employment opportunities for all the citizens of Chicago and establish cost efficient processes.

Human Resources Board: The Human Resources Board conducts hearings of charges brought against career service employees. The Board also has the responsibility to provide advice and counsel to the Mayor and to the Commissioner of Human Resources in all aspects of public human resource administration including, but not limited to, manpower utilization, manpower training, employee grievances and employee salaries.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$6,199,547
0010	Salary and Wages-On Voucher	16,000
0015	Schedule Salary Adjustments	42,903
0020	Overtime	250
0039	For the Employment of Students as Trainees	68,308
0050	Stipends	87,816
0070	Tuition Reimbursements and Educational Programs	115,000
0000 Personnel Services - Total*		\$6,529,824
0100 Contractual Services		
0130	Postage	\$26,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	359,410
0143	Court Reporting	97,850
0149	For Software Maintenance and Licensing	282,043
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	30,600
0152	Advertising	25,730
0157	Rental of Equipment	9,000
0159	Lease Purchase Agreements for Equipment and Machinery	33,590
0162	Repair Maintenance of Equipment	17,000
0166	Dues, Subscriptions and Memberships	7,280
0169	Technical Meeting Costs	135,000
0178	Freight and Express Charges	3,963
0181	Mobile Communication Services	2,350
0186	Pagers	720
0190	Telephone-Centrex Billing	46,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	8,000
0100 Contractual Services - Total*		\$1,084,536
0200 Travel		
0270	Local Transportation	2,510
0200 Travel - Total*		\$2,510
0300 Commodities and Materials		
0340	Material and Supplies	\$141,775
0350	Stationery and Office Supplies	52,995
0300 Commodities and Materials - Total*		\$194,770
Appropriation Total*		\$7,811,640

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COMMUNICATIONS, ETC.

47649

0100 - Corporate Fund
 033 - Department of Human Resources - Continued
 POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3005 - Administration			
4005 - Commissioner's Office			
9933	Commissioner of Human Resources	1	\$151,572
9813	Managing Deputy Commissioner	1	127,824
9660	First Deputy Commissioner	1	134,868
1912	Project Coordinator	1	59,796
0705	Director Public Affairs	1	96,456
0318	Assistant to the Commissioner	1	54,492
0307	Administrative Assistant II - Excluded	1	37,572
	Schedule Salary Adjustments		6,058
Subsection Position Total		7	\$668,638
4010 - Finance and Administration			
1302	Administrative Services Officer II	1	\$62,640
1301	Administrative Services Officer I	1	63,276
0413	Inquiry Aide I	1	32,688
0323	Administrative Assistant III-Excluded	1	63,276
0313	Assistant Commissioner	1	91,140
0307	Administrative Assistant II - Excluded	1	43,656
	Schedule Salary Adjustments		1,128
Subsection Position Total		6	\$357,804
4011 - Human Resources Board			
9622	Member (2)		\$23,112
9621	Chairman		41,592
1912	Project Coordinator	1	80,916
Subsection Position Total		1	\$80,916
Section Position Total		14	\$1,107,358
3026 - Information Services			
4026 - Records Management			
9679	Deputy Commissioner	1	\$114,588
0635	Senior Programmer/Analyst	1	83,100
0437	Supervising Clerk - Excluded	1	45,240
0431	Clerk IV	5	57,648
0431	Clerk IV	3	39,360
0431	Clerk IV	1	37,572
0429	Clerk II	1	29,796
0313	Assistant Commissioner	1	93,912
	Schedule Salary Adjustments		4,347
Subsection Position Total		14	\$814,875
4027 - Technical Programming			
0635	Senior Programmer/Analyst	2	\$66,648
0635	Senior Programmer/Analyst	1	63,480
0629	Principal Programmer/Analyst	1	84,180
	Schedule Salary Adjustments		4,182
Subsection Position Total		4	\$285,138
Section Position Total		18	\$1,100,013

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

Position		No	Rate
3035 - Strategic Services			
4035 - Employee Development			
9813	Managing Deputy Commissioner	1	\$137,244
9679	Deputy Commissioner	1	125,052
3534	Clinical Therapist III	2	80,256
1912	Project Coordinator	1	84,780
1371	Testing Manager	1	83,100
1370	Testing Administrator	2	62,964
1370	Testing Administrator	1	51,312
1370	Testing Administrator	1	48,888
1370	Testing Administrator	3	46,500
1364	Training and Development Analyst	1	80,256
1364	Training and Development Analyst	1	63,480
1364	Training and Development Analyst	1	62,340
1364	Training and Development Analyst	1	59,436
1321	Director of Employee Assistance	1	69,684
0431	Clerk IV	1	57,648
0430	Clerk III	1	31,236
0313	Assistant Commissioner	1	99,048
0311	Projects Administrator	1	76,116
0310	Project Manager	1	80,904
	Schedule Salary Adjustments		12,086
Subsection Position Total		23	\$1,648,550
Section Position Total		23	\$1,648,550
3040 - Employment Services			
4040 - Labor Relations			
1696	Director of Labor Relations	1	\$90,252
1388	Labor Relations Specialist II	1	53,844
1386	Labor Relation Specialist III	1	80,256
1331	Employee Relations Supervisor	1	102,060
0313	Assistant Commissioner	1	93,912
	Schedule Salary Adjustments		5,659
Subsection Position Total		5	\$425,983

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COMMUNICATIONS, ETC.

47651

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

3040 - Employment Services - Continued

Position		No	Rate
4045 - Hiring Classification			
9679	Deputy Commissioner	1	\$113,208
9003	Criminal History Analyst	1	57,084
1379	Testing Specialist	1	63,480
1377	Recruiting Manager	2	83,100
1376	Director of Recruiting	1	76,116
1375	Recruiter II	8	76,116
1374	Recruiter I	1	69,684
1374	Recruiter I	3	66,648
1373	Recruiting Analyst Supervisor	1	63,480
1372	Recruiting Analyst	2	56,592
1372	Recruiting Analyst	1	48,888
1365	Classification and Compensation Analyst	3	80,256
1365	Classification and Compensation Analyst	1	69,684
1342	Senior Personnel Assistant	2	64,152
0323	Administrative Assistant III-Excluded	1	60,408
0323	Administrative Assistant III-Excluded	1	52,536
0313	Assistant Commissioner	1	91,140
0307	Administrative Assistant II - Excluded	1	43,656
	Schedule Salary Adjustments		9,443
Subsection Position Total		32	\$2,276,135
Section Position Total		37	\$2,702,118
Position Total		92	\$6,558,039
Turnover			(315,589)
Position Net Total		92	\$6,242,450

0100 - Corporate Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

The Department of Procurement Services is responsible for purchasing all goods and services for all city departments. It ensures that the most cost-effective price is obtained considering quality, source and delivery.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$5,728,769
0012	Contract Wage Increment-PR	2,650
0015	Schedule Salary Adjustments	38,879
0020	Overtime	6,000
0039	For the Employment of Students as Trainees	3,300
0000 Personnel Services - Total*		\$5,779,598
0100 Contractual Services		
0130	Postage	\$33,000
0138	For Professional Services for IT Maintenance	168,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	255,845
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	5,000
0152	Advertising	70,050
0160	Repair or Maintenance of Property	9,700
0162	Repair Maintenance of Equipment	96,116
0166	Dues, Subscriptions and Memberships	4,031
0168	Educational Development Through Cooperative Education Program and Apprenticeship Program	20,000
0169	Technical Meeting Costs	10,688
0178	Freight and Express Charges	1,200
0181	Mobile Communication Services	4,830
0190	Telephone-Centrex Billing	45,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	9,300
0100 Contractual Services - Total*		\$732,760
0200 Travel		
0229	Transportation and Expense Allowance	\$1,091
0245	Reimbursement to Travelers	1,875
0270	Local Transportation	4,343
0200 Travel - Total*		\$7,309
0300 Commodities and Materials		
0350	Stationery and Office Supplies	64,040
0300 Commodities and Materials - Total*		\$64,040
Appropriation Total*		\$6,583,707

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COMMUNICATIONS, ETC.

47653

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

Positions and Salaries

Position		No	Rate
3006 - Administration			
4006 - Administration			
9935	Chief Procurement Officer	1	\$169,020
9726	First Deputy Procurement Officer	1	140,364
9715	Director of News Affairs	1	82,548
1554	Assistant Procurement Officer	1	85,020
0321	Asst to the Commissioner	1	74,124
Subsection Position Total		5	\$551,076
4012 - Administrative and Fiscal Services			
1556	Deputy Procurement Officer	1	\$110,112
1554	Assistant Procurement Officer	1	83,352
1301	Administrative Services Officer I	1	57,648
0831	Personal Computer Operator III	1	47,904
0431	Clerk IV	1	41,220
0361	Director of Personnel Policies and Utilization	1	84,180
0302	Administrative Assistant II	2	50,160
	Schedule Salary Adjustments		1,034
Subsection Position Total		8	\$525,770
4020 - Records Management			
0831	Personal Computer Operator III	1	\$45,684
0694	Reprographics Technician III	1	47,904
0431	Clerk IV	1	55,044
0310	Project Manager	1	69,684
	Schedule Salary Adjustments		2,628
Subsection Position Total		4	\$220,944
Section Position Total		17	\$1,297,790
3012 - Contract Management			
4105 - Contract Administration			
0831	Personal Computer Operator III	1	\$50,160
0831	Personal Computer Operator III	1	43,656
0431	Clerk IV	1	55,044
0431	Clerk IV	1	50,160
0431	Clerk IV	1	47,904
0303	Administrative Assistant III	1	69,432
	Schedule Salary Adjustments		1,831
Subsection Position Total		6	\$318,187
4115 - Professional Services			
1562	Contracts Negotiator	1	\$76,512
1562	Contracts Negotiator	1	73,020
1554	Assistant Procurement Officer	1	76,980
0322	Special Assistant	1	111,996
	Schedule Salary Adjustments		2,142
Subsection Position Total		4	\$340,650

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

3012 - Contract Management - Continued

Position		No	Rate
4120 - Construction			
1562	Contracts Negotiator	1	\$80,916
1554	Assistant Procurement Officer	1	105,828
1523	Buyer	1	73,752
1523	Buyer	1	62,640
1523	Buyer	1	59,796
	Schedule Salary Adjustments		4,179
Subsection Position Total		5	\$387,111
4121 - Architectural and Engineering			
1562	Contracts Negotiator	1	\$93,024
1562	Contracts Negotiator	1	76,512
1562	Contracts Negotiator	1	73,020
1562	Contracts Negotiator	1	69,684
1525	Director of Purchase Contract Administration	1	102,060
	Schedule Salary Adjustments		5,538
Subsection Position Total		5	\$419,838
4125 - Work Services			
1562	Contracts Negotiator	1	\$84,780
1562	Contracts Negotiator	1	76,512
1523	Buyer	1	59,796
	Schedule Salary Adjustments		2,220
Subsection Position Total		3	\$223,308
4126 - Commodities			
1523	Buyer	1	\$62,640
1523	Buyer	2	59,796
	Schedule Salary Adjustments		4,218
Subsection Position Total		3	\$186,450
4130 - Capital Equipment			
1523	Buyer	1	\$77,280
1523	Buyer	1	70,380
1523	Buyer	1	62,640
	Schedule Salary Adjustments		3,665
Subsection Position Total		3	\$213,965
4131 - Small Orders			
1525	Director of Purchase Contract Administration	1	\$82,524
1521	Senior Purchase Contract Administrator	1	69,432
Subsection Position Total		2	\$151,956
4135 - Salvage Operations			
9532	Stores Laborer	1	\$34,75H
8246	Foreman of Construction Laborers	1	35.85H
Subsection Position Total		2	\$144,024
4140 - Bid and Bond Operations			
0831	Personal Computer Operator III	1	\$47,904
0431	Clerk IV	1	45,684
Subsection Position Total		2	\$93,588

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COMMUNICATIONS, ETC.

47655

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

3012 - Contract Management - Continued

Position	No	Rate
4145 - Research and Strategic Sourcing		
1562 Contracts Negotiator	1	\$84,780
1556 Deputy Procurement Officer	1	116,868
1554 Assistant Procurement Officer	1	100,416
Subsection Position Total	3	\$302,064
Section Position Total	38	\$2,781,141

3036 - Certification and Compliance**4205 - Administration - Certification and Compliance**

9815 Managing Deputy Procurement Officer	1	\$122,832
1646 Attorney	1	108,768
1557 Deputy Procurement Officer/Contract Compliance Officer	1	113,880
1523 Buyer	1	73,752
Schedule Salary Adjustments		1,425
Subsection Position Total	4	\$420,657

4210 - Vendor Certification

1556 Deputy Procurement Officer	1	\$95,808
1532 Contract Compliance Coordinator	1	77,280
1532 Contract Compliance Coordinator	3	62,640
1531 Senior Contract Compliance Officer	2	73,752
1530 Contract Compliance Officer	1	60,408
0831 Personal Computer Operator III	1	50,160
0831 Personal Computer Operator III	1	43,656
0431 Clerk IV	1	45,684
0303 Administrative Assistant III	1	49,668
0195 Auditor IV - Excluded		80,100
Schedule Salary Adjustments		5,011
Subsection Position Total	12	\$763,099

4215 - Contract Compliance

1556 Deputy Procurement Officer	1	\$102,120
1554 Assistant Procurement Officer	1	77,256
1532 Contract Compliance Coordinator	1	88,812
1532 Contract Compliance Coordinator	1	77,280
1532 Contract Compliance Coordinator	1	73,752
1532 Contract Compliance Coordinator	2	63,516
1530 Contract Compliance Officer	1	52,536
0308 Staff Assistant	1	63,276
0303 Administrative Assistant III	1	63,276
Schedule Salary Adjustments		4,988
Subsection Position Total	10	\$730,328
Section Position Total	26	\$1,914,084
Position Total	81	\$5,993,015
Turnover		(225,367)
Position Net Total	81	\$5,767,648

0100 - Corporate Fund
037 - GRAPHICS AND REPRODUCTION CENTER

(037/1005/2005)

The Graphics and Reproduction Center is established to provide in-house graphic artist services to city government. Such services shall include design, artwork, reproduction, printing, photography, and publications. The Center shall be maintained and used as determined by the Director of Graphic Services. The charges for services and goods shall be based upon the average cost or other basis as determined by the Director of Graphic Services. Expenditures are authorized for departmental purchases in the account areas shown below. Such expenditures shall not exceed limitations to be established by the Budget Director. All administrative and other expenses for operating this Center shall be paid from reimbursements to the Graphics and Reproduction Center from the user city departments' account .0151. The Comptroller shall establish the interdepartmental account to facilitate reimbursements to the Graphics and Reproduction Center.

Appropriations		Amount
0000 Personnel Services		
0039	For the Employment of Students as Trainees	
0000 Personnel Services - Total*		
0100 Contractual Services		
0126	Office Conveniences	
0130	Postage	
0149	For Software Maintenance and Licensing	
0157	Rental of Equipment	
0159	Lease Purchase Agreements for Equipment and Machinery	
0162	Repair Maintenance of Equipment	
0169	Technical Meeting Costs	
0179	Messenger Service	
0181	Mobile Communication Services	
0185	Waste Disposal Services	
0190	Telephone-Centrex Billing	
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	
0100 Contractual Services - Total*		
0200 Travel		
0270	Local Transportation	
0200 Travel - Total*		
0300 Commodities and Materials		
0340	Material and Supplies	
0348	Books and Related Material	
0350	Stationery and Office Supplies	
0300 Commodities and Materials - Total*		
Appropriation Total*		

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COMMUNICATIONS, ETC.

47657

0100 - Corporate Fund
037 - Graphics and Reproduction Center - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3005 - Administration			
9937	Director of Graphic Service	1	\$151,572
1301	Administrative Services Officer I	1	63,276
Section Position Total			
3010 - Photographic Services			
6406	Reprographics Technician III	1	\$52,536
6406	Reprographics Technician III		34,248
6403	Principal Photographic Technician	1	73,752
6403	Principal Photographic Technician	1	70,380
6403	Principal Photographic Technician	1	49,668
0919	Supervising Photographic Technician	1	59,796
	Schedule Salary Adjustments		4,663
Section Position Total			
3015 - Printing Services			
6765	Printer	2	\$63,276
6421	Coordinator of Printing Services - Graphics	1	89,364
6420	Asst Coord Printing Services	1	77,280
6418	Lead Pressman	1	59,796
6418	Lead Pressman	1	57,084
6418	Lead Pressman	1	49,668
6417	Offset Press Operator	1	47,904
6410	Reprographics Coordinator II	1	57,648
6410	Reprographics Coordinator II	1	41,220
6406	Reprographics Technician III	1	47,904
6406	Reprographics Technician III	1	41,220
6405	Reprographics Technician II	2	36,264
0318	Assistant to the Commissioner	1	59,796
0303	Administrative Assistant III	1	55,044
	Schedule Salary Adjustments		7,589
Section Position Total			
3020 - Design Services			
6415	Program Specialist II	1	\$73,752
6409	Graphic Artist III	1	73,752
6409	Graphic Artist III	1	67,224
6409	Graphic Artist III	3	57,648
6409	Graphic Artist III	1	45,240
5754	Chief Graphic Artist	1	64,152
5738	Coordinator of Design Services	1	106,884
5737	Creative Director	1	80,916
5737	Creative Director	1	73,752
	Schedule Salary Adjustments		108
Section Position Total			
Position Total			

0100 - Corporate Fund
038 - DEPARTMENT OF GENERAL SERVICES
2005 - COMMISSIONER'S OFFICE

(038/1005/2005)

The Department of General Services is responsible for the operation, maintenance and repair of property, buildings, leasing, utility bills, security coverage and mail service. These services are provided to City of Chicago departments who otherwise would seek private support at a greater cost.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$476,442
0039	For the Employment of Students as Trainees	12,581
0000 Personnel Services - Total*		\$489,023
0100 Contractual Services		
0157	Rental of Equipment	61,110
0100 Contractual Services - Total*		\$61,110
Appropriation Total*		\$550,133

Positions and Salaries

Position		No	Rate
3006 - Commissioner's Office			
9938	Commissioner of General Services	1	\$140,136
9660	First Deputy Commissioner	1	134,868
0320	Assistant to the Commissioner	1	73,752
0309	Coordinator of Special Projects	1	69,684
0308	Staff Assistant	1	73,752
Section Position Total		5	\$492,192
Position Total		5	\$492,192
Turnover			(15,750)
Position Net Total		5	\$476,442

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COMMUNICATIONS, ETC.

47659

0100 - Corporate Fund
038 - Department of General Services - Continued
2103 - BUREAU OF FINANCE AND ADMINISTRATION

(038/1005/2103)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,570,691
0015	Schedule Salary Adjustments	5,548
0039	For the Employment of Students as Trainees	25,163
0000 Personnel Services - Total*		\$1,601,402
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$121,250
0141	Appraisals	77,600
0155	Rental of Property	22,951,350
0169	Technical Meeting Costs	1,764
0100 Contractual Services - Total*		\$23,151,964
0200 Travel		
0270	Local Transportation	32,338
0200 Travel - Total*		\$32,338
0300 Commodities and Materials		
0350	Stationery and Office Supplies	44,058
0300 Commodities and Materials - Total*		\$44,058
9100 Specific Purpose-As Specified		
9160	For Expenses Related to Services Provided by PBC	2,362,745
9100 Specific Purpose-As Specified - Total*		\$2,362,745
Appropriation Total*		\$27,192,507

Positions and Salaries

Position	No	Rate
3110 - Finance and Administration		
4130 - Administration		
9679 Deputy Commissioner	1	\$125,160
0305 Assistant to the Director	1	84,780
Schedule Salary Adjustments		1,467
Subsection Position Total	2	\$211,407
4133 - Personnel		
2976 Executive Assistant	1	\$63,516
1304 Supervisor of Personnel Services	1	93,024
1301 Administrative Services Officer I	1	60,408
Schedule Salary Adjustments		112
Subsection Position Total	3	\$217,060

0100 - Corporate Fund
 038 - Department of General Services
 2103 - Bureau of Finance and Administration
 Positions and Salaries - Continued

3110 - Finance and Administration - Continued

Position	No	Rate
4136 - Payroll		
0431 Clerk IV	1	\$43,656
0313 Assistant Commissioner	1	94,848
Schedule Salary Adjustments		557
Subsection Position Total	2	\$139,061
4139 - Finance and Accounting		
0431 Clerk IV	1	\$55,044
0431 Clerk IV	1	52,536
0431 Clerk IV	1	50,160
0429 Clerk II		25,932
0190 Accounting Technician II	1	57,648
0190 Accounting Technician II	1	55,044
0124 Finance Officer	2	80,256
Schedule Salary Adjustments		2,593
Subsection Position Total	7	\$433,537
4140 - Contract Management		
4549 Assistant Director of Buildings Management	1	\$98,712
1572 Chief Contract Expediter	1	77,280
0443 Clerk II - Hourly	2,040H	14,244H
0380 Director of Administration I	1	80,916
0311 Projects Administrator	1	94,848
Subsection Position Total	4	\$380,806
Section Position Total	18	\$1,381,871
3114 - Leasing/Real Estate Portfolio Management		
4145 - Lease Management		
1663 Leasing Agent II	1	\$63,276
0313 Assistant Commissioner	1	96,456
0309 Coordinator of Special Projects	1	84,780
Schedule Salary Adjustments		819
Subsection Position Total	3	\$245,331
Section Position Total	3	\$245,331
Position Total	21	\$1,627,202
Turnover		(50,963)
Position Net Total	21	\$1,576,239

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COMMUNICATIONS, ETC.

47661

0100 - Corporate Fund
 038 - Department of General Services - Continued
 2105 - BUREAU OF PROPERTY AND SECURITY MANAGEMENT

(038/1005/2105)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,341,633
0012	Contract Wage Increment-PR	8,029
0015	Schedule Salary Adjustments	10,910
0021	Sworn/Civilian Holiday Premium Pay	50,000
0039	For the Employment of Students as Trainees	12,581
0091	Uniform Allowance	19,837
0000 Personnel Services - Total*		\$3,442,990
0100 Contractual Services		
0125	Office and Building Services	\$19,945,880
0130	Postage	29,876
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	5,421,577
0157	Rental of Equipment	100,571
0100 Contractual Services - Total*		\$25,497,904
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	33,950
0300 Commodities and Materials - Total*		\$33,950
Appropriation Total*		\$28,974,844

Positions and Salaries

Position	No	Rate
3120 - Administration		
0318 Assistant to the Commissioner	1	\$63,276
0313 Assistant Commissioner	1	96,768
Schedule Salary Adjustments		1,755
Section Position Total	2	\$161,799
3125 - Facility Management		
4150 - Facility Area Management Services		
0311 Projects Administrator	1	\$79,464
0309 Coordinator of Special Projects	1	73,752
Subsection Position Total	2	\$153,216
4152 - Custodial Services		
4548 Manager of Buildings Services	1	\$77,280
0311 Projects Administrator	1	99,108
0308 Staff Assistant	1	73,752
Subsection Position Total	3	\$250,140
Section Position Total	5	\$403,356

0100 - Corporate Fund
 038 - Department of General Services
 2105 - Bureau of Property and Security Management
 Positions and Salaries - Continued

Position	No	Rate
3128 - Security and Support Operations		
4156 - Support Services		
9679 Deputy Commissioner	1	\$120,444
0318 Assistant to the Commissioner	1	63,276
0311 Projects Administrator	1	99,696
0308 Staff Assistant	1	73,752
0303 Administrative Assistant III	1	60,408
Schedule Salary Adjustments		3,985
Subsection Position Total	5	\$421,561
4157 - Central Mail		
3006 Unit Assistant	1	\$37,956
0437 Supervising Clerk - Excluded	1	57,648
0431 Clerk IV	1	50,160
0430 Clerk III	1	43,656
0430 Clerk III	1	31,236
0429 Clerk II	2	33,024
0429 Clerk II	1	27,168
Schedule Salary Adjustments		5,170
Subsection Position Total	8	\$319,042
4158 - Security Services		
8244 Foreman of Laborers	6	\$35,65H
6327 Watchman	41	18,09H
4264 Director of General Services Security	1	106,884
4218 Coordinator of Security Services	1	77,280
0304 Assistant to Commissioner	1	80,916
Subsection Position Total	50	\$2,214,484
Section Position Total	63	\$2,955,087
Position Total	70	\$3,520,242
Turnover		(167,699)
Position Net Total	70	\$3,352,543

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COMMUNICATIONS, ETC.

47663

0100 - Corporate Fund
038 - Department of General Services - Continued
2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

(038/1005/2110)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$889,006
0015	Schedule Salary Adjustments	2,142
0000 Personnel Services - Total*		\$891,148
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$75,430
0160	Repair or Maintenance of Property	75,000
0181	Mobile Communication Services	194,970
0182	Gas	6,694,131
0184	Electricity	10,001,447
0186	Pagers	68,142
0189	Telephone-Non-Centrex Billings	9,200
0190	Telephone-Centrex Billing	146,000
0196	Data Circuits	2,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	29,000
0100 Contractual Services - Total*		\$17,295,320
0300 Commodities and Materials		
0318	Other Fuel	287,000
0300 Commodities and Materials - Total*		\$287,000
Appropriation Total*		\$18,473,468

0100 - Corporate Fund
038 - Department of General Services
2110 - Bureau of Energy and Utility Management - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3150 - Energy Services			
9679	Deputy Commissioner	1	\$110,112
0311	Projects Administrator	1	80,100
0309	Coordinator of Special Projects	1	93,024
0190	Accounting Technician II	1	63,276
Section Position Total		4	\$346,512
3151 - Technical Support			
0635	Senior Programmer/Analyst	1	\$90,528
0633	Principal Telecommunications Specialist	1	79,020
0310	Project Manager	1	116,904
	Schedule Salary Adjustments		2,142
Section Position Total		3	\$288,594
3152 - Green/L.E.E.D. Initiatives			
9679	Deputy Commissioner	1	\$119,256
6052	Mechanical Engineer II	1	53,844
5630	Coordinating Engineer I	1	112,332
Section Position Total		3	\$285,432
Position Total		10	\$920,538
Turnover			(29,390)
Position Net Total		10	\$891,148

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COMMUNICATIONS, ETC.

47665

0100 - Corporate Fund
 038 - Department of General Services - Continued
 2120 - BUREAU OF ARCHITECTURE AND CONSTRUCTION

(038/1005/2120)

Appropriations	Amount
0000 Personnel Services	
0005 Salaries and Wages-On Payroll	913,562
0000 Personnel Services - Total*	\$913,562
0100 Contractual Services	
0140 For Professional and Technical Services and Other Third Party Benefit Agreements	72,750
0100 Contractual Services - Total*	\$72,750
Appropriation Total*	\$986,312

Positions and Salaries

Position	No	Rate
3175 - Building Services		
4175 - Administration		
9679 Deputy Commissioner	1	\$121,644
Subsection Position Total	1	\$121,644
4177 - Construction Management		
0311 Projects Administrator	1	\$86,736
0310 Project Manager	1	106,884
0310 Project Manager	1	93,912
0310 Project Manager	1	89,364
Subsection Position Total	4	\$376,896
4178 - Architecture and Engineering Services		
9695 City Architect	1	\$114,588
5408 Coordinating Architect II	2	113,448
5408 Coordinating Architect II	1	103,740
Subsection Position Total	4	\$445,224
Section Position Total	9	\$943,764
Position Total	9	\$943,764
Turnover		(30,202)
Position Net Total	9	\$913,562

0100 - Corporate Fund
038 - Department of General Services - Continued
2125 - BUREAU TRADES AND ENGINEERING MANAGEMENT

(038/1005/2125)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$14,652,231
0012	Contract Wage Increment-PR	224,748
0015	Schedule Salary Adjustments	330
0020	Overtime	450,000
0021	Sworn/Civilian Holiday Premium Pay	100,000
0091	Uniform Allowance	15,000
0000 Personnel Services - Total*		\$15,442,309
0100 Contractual Services		
0125	Office and Building Services	\$11,856
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	60,000
0157	Rental of Equipment	341,918
0160	Repair or Maintenance of Property	650,000
0162	Repair Maintenance of Equipment	550,000
0100 Contractual Services - Total*		\$1,613,774
0200 Travel		
0229	Transportation and Expense Allowance	131,250
0200 Travel - Total*		\$131,250
0300 Commodities and Materials		
0340	Material and Supplies	173,092
0300 Commodities and Materials - Total*		\$173,092
Appropriation Total*		\$17,360,425
Department Total		\$93,537,689

Positions and Salaries

Position	No	Rate
3180 - Administration		
9679 Deputy Commissioner	1	\$123,168
0318 Assistant to the Commissioner	1	59,796
Schedule Salary Adjustments		216
Section Position Total	2	\$183,180

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COMMUNICATIONS, ETC.

47667

0100 - Corporate Fund
 038 - Department of General Services
 2125 - Bureau Trades and Engineering Management
 Positions and Salaries - Continued

Position	No	Rate
3181 - Building Engineers		
4182 - Open Line Engineers		
7743 Operating Engineer, Group A		\$40.60H
Subsection Position Total		
Section Position Total		
3182 - Building Engineering		
7775 Stationary Fireman	4	\$26.85H
7747 Chief Operating Engineer	5	8,444.80M
7745 Assistant Chief Operating Engineer	10	44.66H
7743 Operating Engineer, Group A	72	40.60H
7741 Operating Engineer, Group C	4	38.57H
4547 Director of Buildings Management	1	114.58H
4516 General Superintendent of Building Repair	1	111.99H
4516 General Superintendent of Building Repair	1	96.06H
Section Position Total		
	98	\$8,237,551
3183 - Trade Services		
4183 - Trades		
9455 Plasterer Helper	1	\$34.75H
9411 Construction Laborer	4	34.75H
6676 Foreman of Machinists	1	42.53H
5035 Electrical Mechanic	11	39.40H
4856 Foreman of Sheet Metal Workers	1	42.26H
4855 Sheet Metal Worker	1	39.13H
4805 Architectural Iron Worker	1	39.05H
4804 Foreman of Architectural Iron Workers	1	41.30H
4776 Foreman of Steamfitters	1	45.05H
4774 Steamfitter	6	42.05H
4765 Sprinkler Fitter	2	43.00H
4757 General Foreman of Plumbers	1	7,973.33M
4756 Foreman of Plumbers	1	45.00H
4754 Plumber	7	43.00H
4636 Foreman of Painters	1	41.51H
4634 Painter	6	39.21H
4634 Painter	12	36.90H
4630 General Foreman of Painters	1	7,995.87M
4526 General Foreman of General Trades	2	8,540.13M
4505 Asbestos Worker	2	39.90H
4460 Lather	1	39.77H
4335 Glazier	1	37.00H
4303 Foreman of Carpenters	3	42.27H
4301 Carpenter	8	39.77H
Subsection Position Total		
	76	\$6,234,826
4184 - Open Line Trades		
9532 Stores Laborer		\$34.75H
9455 Plasterer Helper		34.75H
9411 Construction Laborer		34.75H
7183 Motor Truck Driver		30.70H
6674 Machinist		40.53H
5035 Electrical Mechanic		39.40H
4855 Sheet Metal Worker		39.13H

0100 - Corporate Fund
038 - Department of General Services
2125 - Bureau Trades and Engineering Management
Positions and Salaries - Continued

4184 - Open Line Trades - Continued

	Position	No	Rate
4805	Architectural Iron Worker		39.05H
4774	Steamfitter		42.05H
4765	Sprinkler Fitter		43.00H
4754	Plumber		43.00H
4634	Painter		36.90H
4578	Roofer		36.40H
4465	Tuck Pointer		38.20H
4455	Plasterer		42.10H
4401	Bricklayer		38.03H
4335	Glazier		37.00H
4301	Carpenter		39.77H
Subsection Position Total			
Section Position Total		76	\$6,234,826

3184 - Relocation, Supplies, and Material**4186 - Relocation**

9534	Laborer	3	\$34.75H
9532	Stores Laborer	2	34.75H
7183	Motor Truck Driver	2	30.70H
4549	Assistant Director of Buildings Management	1	106.884
0430	Clerk III	1	31,236
0311	Projects Administrator	1	89,364
	Schedule Salary Adjustments		114
Subsection Position Total			10
Section Position Total		10	\$707,304
Position Total			186
Turnover			(710,300)
Position Net Total			186
			\$15,362,861
Department Position Total			301
Turnover			(1,004,304)
Department Position Net Total			301
			\$22,866,799
			\$21,862,495

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COMMUNICATIONS, ETC.

47669

0100 - Corporate Fund
039 - BOARD OF ELECTION COMMISSIONERS
2005 - ELECTION AND ADMINISTRATION DIVISION

(039/1005/2005)

The Board of Election Commissioners conducts and supervises all local, county, state and federal elections for the City of Chicago and is responsible for the certification of election results. The Board also manages all voter registrations, maintains an accurate list of voters and educates the public on all election dates and laws. The Board of Elections strives to provide an election procedure that accommodates all eligible residents in the City of Chicago.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$7,140,926
0015	Schedule Salary Adjustments	9,975
0020	Overtime	43,000
0055	Extra Hire	964,740
0000 Personnel Services - Total*		\$8,158,641
0100 Contractual Services		
0130	Postage	\$267,875
0138	For Professional Services for IT Maintenance	64,400
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	358,800
0143	Court Reporting	35,000
0145	Legal Expenses	310,500
0149	For Software Maintenance and Licensing	15,000
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	160,000
0152	Advertising	76,500
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	5,000
0155	Rental of Property	3,000
0157	Rental of Equipment	106,545
0159	Lease Purchase Agreements for Equipment and Machinery	107,825
0162	Repair Maintenance of Equipment	92,900
0166	Dues, Subscriptions and Memberships	3,548
0169	Technical Meeting Costs	3,000
0172	For the Cost of Insurance Premiums and Expenses	1,300
0178	Freight and Express Charges	6,500
0181	Mobile Communication Services	256,100
0190	Telephone-Centrex Billing	347,600
0100 Contractual Services - Total*		\$2,221,393
0200 Travel		
0229	Transportation and Expense Allowance	\$4,500
0245	Reimbursement to Travelers	1,125
0270	Local Transportation	2,250
0200 Travel - Total*		\$7,875
0300 Commodities and Materials		
0340	Material and Supplies	\$120,824
0350	Stationery and Office Supplies	9,785
0300 Commodities and Materials - Total*		\$130,609
Appropriation Total*		\$10,518,518

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

Positions and Salaries

Position	No	Rate
3005 - Administration		
9614 Deputy Chief Administrative Officer	3	\$118,404
9328 Senior Clerk - Board of Elections	1	46,500
9327 Principal Clerk - Board of Elections	1	48,888
9327 Principal Clerk - Board of Elections	1	40,260
9317 Executive Secretary II - Board of Elections	1	63,480
9317 Executive Secretary II - Board of Elections	2	62,340
9316 Executive Secretary I - Board of Elections	3	63,480
9308 Clerk - Board of Elections	2	33,108
9307 Chief Clerk-Board of Elections	1	63,480
9303 Assistant Manager of Personnel - Board of Elections	1	79,464
9302 Assistant Manager of MIS - Board of Elections	1	99,108
0345 Contracts Coordinator	1	103,668
Schedule Salary Adjustments		2,002
Section Position Total	18	\$1,283,398
3015 - Electronic Voting Systems		
9614 Deputy Chief Administrative Officer	1	\$118,404
9327 Principal Clerk - Board of Elections	1	66,648
9318 Head Clerk - Board of Elections	1	46,500
9318 Head Clerk - Board of Elections	1	42,180
9310 Computer Applications Analyst II - Board of Elections	2	69,684
9309 Computer Applications Analyst I - Board of Elections	1	76,116
9309 Computer Applications Analyst I - Board of Elections	1	69,684
9309 Computer Applications Analyst I - Board of Elections	1	56,592
9308 Clerk - Board of Elections	1	31,488
9302 Assistant Manager of MIS - Board of Elections	1	90,696
Schedule Salary Adjustments		2,767
Section Position Total	11	\$740,443
3020 - Election Support		
9614 Deputy Chief Administrative Officer	1	\$113,412
9338 Supervisor of Supplies - Board of Elections	1	72,852
9335 Supervisor of Polling-Board of Elections	2	76,116
9330 Senior Supervisor - Board of Elections	1	94,872
9330 Senior Supervisor - Board of Elections	1	76,116
9330 Senior Supervisor - Board of Elections	1	69,684
9328 Senior Clerk - Board of Elections	1	51,312
9328 Senior Clerk - Board of Elections	3	46,500
9327 Principal Clerk - Board of Elections	1	66,648
9327 Principal Clerk - Board of Elections	1	63,480
9327 Principal Clerk - Board of Elections	1	56,592
9327 Principal Clerk - Board of Elections	1	53,844
9319 Investigator I - Board of Elections	1	56,592
9319 Investigator I - Board of Elections	1	44,352
9318 Head Clerk - Board of Elections	1	62,340
9318 Head Clerk - Board of Elections	1	56,592
9318 Head Clerk - Board of Elections	1	53,844
9318 Head Clerk - Board of Elections	1	51,312
9318 Head Clerk - Board of Elections	1	44,352
9314 Director of Election Investigation and Security	1	90,696

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COMMUNICATIONS, ETC.

47671

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

3020 - Election Support - Continued

	Position	No	Rate
9308	Clerk - Board of Elections	2	44,352
9308	Clerk - Board of Elections	2	42,180
9308	Clerk - Board of Elections	1	36,408
9308	Clerk - Board of Elections	1	33,108
9308	Clerk - Board of Elections	1	31,488
9307	Chief Clerk-Board of Elections	1	63,480
9307	Chief Clerk-Board of Elections	1	62,340
	Schedule Salary Adjustments		903
Section Position Total		32	\$1,871,415

3025 - Voting Machine Equipment, Ballot Preparation and Supplies

9614	Deputy Chief Administrative Officer	1	\$118,404
9339	Warehouse Supervisor-Board of Elections	1	76,116
9328	Senior Clerk - Board of Elections	1	38,220
9327	Principal Clerk - Board of Elections	1	56,592
9318	Head Clerk - Board of Elections	1	34,752
9308	Clerk - Board of Elections	1	40,260
9308	Clerk - Board of Elections	1	30,012
9307	Chief Clerk-Board of Elections	1	63,480
9307	Chief Clerk-Board of Elections	1	62,340
9307	Chief Clerk-Board of Elections	1	51,312
9307	Chief Clerk-Board of Elections	1	48,888
9305	Assistant Manager of Warehouse - Board of Elections	1	94,872
6581	Electronic Voting and Supply Technician I	1	28,572
	Schedule Salary Adjustments		1,229
Section Position Total		13	\$745,049

3041 - Community Services and Deputy Registrars

9614	Deputy Chief Administrative Officer	1	\$118,404
9330	Senior Supervisor - Board of Elections	1	90,696
9330	Senior Supervisor - Board of Elections	1	76,116
9328	Senior Clerk - Board of Elections	1	46,500
9327	Principal Clerk - Board of Elections	1	59,436
9327	Principal Clerk - Board of Elections	1	46,500
9327	Principal Clerk - Board of Elections	1	42,180
9318	Head Clerk - Board of Elections	3	56,592
9316	Executive Secretary I - Board of Elections	1	62,340
9308	Clerk - Board of Elections	1	46,500
9308	Clerk - Board of Elections	2	36,408
9308	Clerk - Board of Elections	1	33,108
9307	Chief Clerk-Board of Elections	1	63,480
9301	Assistant Manager of Community Services - Board of Elections	1	94,872
Section Position Total		17	\$1,022,724

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

Position	No	Rate
3051 - Voter Records and Data Processing		
9614 Deputy Chief Administrative Officer	1	\$113,412
9337 Supervisor of Registration - Board of Elections	1	56,592
9330 Senior Supervisor - Board of Elections	1	94,872
9330 Senior Supervisor - Board of Elections	1	86,796
9330 Senior Supervisor - Board of Elections	1	62,340
9329 Senior Data Entry Operator - Board of Elections	2	51,312
9328 Senior Clerk - Board of Elections	1	40,260
9318 Head Clerk - Board of Elections	2	59,436
9318 Head Clerk - Board of Elections	1	53,844
9318 Head Clerk - Board of Elections	4	51,312
9318 Head Clerk - Board of Elections	1	48,888
9318 Head Clerk - Board of Elections	1	44,352
9308 Clerk - Board of Elections	1	51,312
9308 Clerk - Board of Elections	1	48,888
9308 Clerk - Board of Elections	1	46,500
9308 Clerk - Board of Elections	4	44,352
9308 Clerk - Board of Elections	1	42,180
9308 Clerk - Board of Elections	1	38,220
9308 Clerk - Board of Elections	1	36,408
9308 Clerk - Board of Elections	3	34,752
9308 Clerk - Board of Elections	1	31,488
9306 Assistant Supervisor of Redistricting- Board of Elections	1	76,116
9306 Assistant Supervisor of Redistricting- Board of Elections	1	66,648
Schedule Salary Adjustments		3,074
Section Position Total	33	\$1,750,598
Position Total	124	\$7,413,627
Turnover		(262,726)
Position Net Total	124	\$7,150,901

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COMMUNICATIONS, ETC.

47673

0100 - Corporate Fund
040 - DEPARTMENT OF FLEET MANAGEMENT
2035 - BUREAU OF EQUIPMENT MANAGEMENT

(040/1005/2035)

The Department of Fleet Management is responsible for the repair, maintenance and inventory of the fleet of vehicles owned by all city departments. The Department will also purchase, distribute and monitor all gasoline and diesel fuel for city motorized equipment.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$26,624,504
0012	Contract Wage Increment-PR	312,599
0015	Schedule Salary Adjustments	21,883
0020	Overtime	414,000
0039	For the Employment of Students as Trainees	11,250
0091	Uniform Allowance	20,000
0000 Personnel Services - Total*		\$27,404,236
0100 Contractual Services		
0125	Office and Building Services	\$8,000
0130	Postage	2,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,040,400
0148	Testing and Inspecting	70,000
0149	For Software Maintenance and Licensing	463,300
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	9,778
0157	Rental of Equipment	329,668
0160	Repair or Maintenance of Property	439,700
0161	Operation, Repair or Maintenance of Facilities	390,794
0162	Repair Maintenance of Equipment	48,500
0176	Maintenance and Operation-City Owned Vehicles	1,993,049
0177	Motor Pool Charges	517,500
0181	Mobile Communication Services	48,000
0185	Waste Disposal Services	22,325
0186	Pagers	23,258
0188	Vehicle Tracking Service	49,510
0189	Telephone-Non-Centrex Billings	16,932
0190	Telephone-Centrex Billing	104,000
0196	Data Circuits	103,500
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	6,600
0100 Contractual Services - Total*		\$8,686,814
0200 Travel		
0229	Transportation and Expense Allowance	\$7,500
0245	Reimbursement to Travelers	306
0200 Travel - Total*		\$7,806

0100 - Corporate Fund
040 - Department of Fleet Management
2035 - Bureau of Equipment Management - Continued

Appropriations		Amount
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	\$15,364,000
0320	Gasoline	17,941,000
0325	Alternative Fuel	180,000
0338	License Sticker, Tag and Plates	46,075
0340	Material and Supplies	1,436,379
0342	Drugs, Medicine and Chemical Materials	3,686
0345	Apparatus and Instruments	80,000
0350	Stationery and Office Supplies	30,000
0360	Repair Parts and Material	7,658,523
0366	Motor Vehicle Repair Materials/Supplies	1,000,000
0300 Commodities and Materials - Total*		\$43,739,663
Appropriation Total*		\$79,838,519

Positions and Salaries

Position	No	Rate
3005 - Commissioner's Office		
9940 Commissioner of Fleet Management	1	\$140,136
9660 First Deputy Commissioner	1	128,760
0313 Assistant Commissioner	1	96,768
0311 Projects Administrator	1	71,088
0302 Administrative Assistant II	1	43,656
Section Position Total	5	\$480,408
3006 - Equipment Project Management		
7183 Motor Truck Driver	2	\$30,704H
7181 Manager of Fleet Services	1	113,448
1240 Vehicle Registration Coordinator	1	64,152
Section Position Total	4	\$302,856
3008 - Computer System Support		
6674 Machinist	1	\$40,534H
0673 Senior Data Base Analyst	1	78,612
0638 Programmer/Analyst	1	68,832
0627 Senior Telecommunications Specialist	1	69,432
0313 Assistant Commissioner	1	82,524
0311 Projects Administrator	1	82,524
Schedule Salary Adjustments		1,958
Section Position Total	6	\$466,563
3013 - Facilities Management		
8290 Director of Environmental Services	1	\$66,564
0313 Assistant Commissioner	1	69,684
0311 Projects Administrator	1	82,524
0308 Staff Assistant	1	57,648
Schedule Salary Adjustments		759
Section Position Total	4	\$277,179

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COMMUNICATIONS, ETC.

47675

0100 - Corporate Fund
 040 - Department of Fleet Management
 2035 - Bureau of Equipment Management
 Positions and Salaries - Continued

Position	No	Rate
3023 - Personnel Administration		
9679 Deputy Commissioner	1	\$118,080
0394 Administrative Manager	1	93,024
Section Position Total	2	\$211,104
3024 - Human Resources		
1327 Supervisor of Personnel Administration	1	\$93,024
Schedule Salary Adjustments		356
Section Position Total	1	\$93,380
3025 - Labor Relations		
1301 Administrative Services Officer I	1	\$57,648
Schedule Salary Adjustments		2,244
Section Position Total	1	\$59,892
3026 - Training Services		
6605 Blacksmith	1	\$39,27H
1318 Training Director	1	66,564
0320 Assistant to the Commissioner	1	73,752
Section Position Total	3	\$220,427
3027 - Contracts		
1482 Contract Review Specialist II	1	\$49,668
0831 Personal Computer Operator III	1	45,684
Schedule Salary Adjustments		1,556
Section Position Total	2	\$96,908
3028 - Payroll Services		
1342 Senior Personnel Assistant	1	\$60,408
0121 Payroll Administrator	1	93,024
Section Position Total	2	\$153,432
3035 - Accounts Payable		
9887 Fiscal Policy Economist	1	\$90,696
1576 Chief Voucher Expediter	1	63,276
0431 Clerk IV	2	50,160
0431 Clerk IV	2	47,904
0303 Administrative Assistant III	1	55,044
Schedule Salary Adjustments		468
Section Position Total	7	\$405,612
3036 - Accounts Receivable		
0103 Accountant III	1	\$75,984
Section Position Total	1	\$75,984
3037 - Financial Services		
9679 Deputy Commissioner	1	\$113,448
1179 Manager of Finance	1	85,020
0308 Staff Assistant	1	60,408
Section Position Total	3	\$258,876

0100 - Corporate Fund
 040 - Department of Fleet Management
 2035 - Bureau of Equipment Management
 Positions and Salaries - Continued

Position	No	Rate
3040 - Warranty Recovery		
7181 Manager of Fleet Services	1	\$111,996
7164 Garage Attendant	1	19.18H
7105 Warranty Clerk	1	41,220
Section Position Total	3	\$192,343
3061 - Automotive Engineering		
6085 Senior Automotive Equipment Analyst	1	\$87,660
6085 Senior Automotive Equipment Analyst	1	69,684
6085 Senior Automotive Equipment Analyst	1	66,648
6084 Automotive Engineer	1	103,740
Schedule Salary Adjustments		2,688
Section Position Total	4	\$330,420
3063 - Fuel Services		
7181 Manager of Fleet Services	1	\$102,060
7164 Garage Attendant	37	19.18H
7133 Director of Maintenance Operations	1	111,996
0665 Senior Data Entry Operator	1	41,640
0432 Supervising Clerk	1	63,276
Section Position Total	41	\$1,766,678
3068 - Leasing and Rental		
7047 Manager Vehicle Maintenance	1	\$93,024
1255 Investigator	1	63,276
0303 Administrative Assistant III	1	52,536
Section Position Total	3	\$208,836
3069 - Accidents and Assessments		
7173 Accident Adjuster	1	\$76,176
7173 Accident Adjuster	1	63,276
0308 Staff Assistant	1	60,408
0304 Assistant to Commissioner	1	76,512
Schedule Salary Adjustments		1,296
Section Position Total	4	\$277,668
3070 - Operational Services		
7134 Director of Operations	1	\$103,740
7133 Director of Maintenance Operations	1	113,448
7133 Director of Maintenance Operations	1	110,112
7133 Director of Maintenance Operations	1	99,696
1576 Chief Voucher Expediter	1	80,916
0308 Staff Assistant	1	67,224
Section Position Total	6	\$575,136
3073 - Operations Management		
7185 Foreman of Motor Truck Drivers	1	\$32,39H
7137 Supervising Servicewriter	1	63,276
5042 General Foreman of Electrical Mechanics	1	7,730.67M
4856 Foreman of Sheet Metal Workers	1	42,26H
4636 Foreman of Painters	1	41.51H
Schedule Salary Adjustments		1,872
Section Position Total	5	\$394,882

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COMMUNICATIONS, ETC.

47677

0100 - Corporate Fund
 040 - Department of Fleet Management
 2035 - Bureau of Equipment Management
 Positions and Salaries - Continued

Position	No	Rate
3080 - Maintenance Operations		
7638 Hoisting Engineer-Mechanic	6	\$46.80H
7635 Foreman of Hoisting Engineers	2	47.80H
7186 Motor Truck Driver-Tire Repair	1	31.16H
7183 Motor Truck Driver	31	30.70H
7165 Garage Attendant Assigned-In-Charge	1	20.27H
7164 Garage Attendant	26	19.18H
7136 Servicewriter	2	57,648
7136 Servicewriter	2	55,044
7136 Servicewriter	6	52,536
7136 Servicewriter	1	49,668
7136 Servicewriter	1	43,224
7136 Servicewriter	1	41,220
7110 Equipment Services Coordinator	1	110,388
7047 Manager Vehicle Maintenance	1	94,848
7047 Manager Vehicle Maintenance	3	91,152
7047 Manager Vehicle Maintenance	1	82,524
6679 Foreman of Machinists - Automotive	12	42.53H
6674 Machinist	11	40.53H
6673 Machinist (Automotive)	70	40.53H
6607 Foreman of Blacksmiths	1	42.80H
6605 Blacksmith	19	39.27H
6326 Laborer	8	29.79H
5040 Foreman of Electrical Mechanics	2	42.00H
5035 Electrical Mechanic	1	39.40H
5034 Electrical Mechanic-Automotive	25	39.40H
4855 Sheet Metal Worker	4	39.13H
4605 Automotive Painter	4	36.90H
4301 Carpenter	3	39.77H
0833 Personal Computer Operator I	1	39,744
Schedule Salary Adjustments		7,594
Section Position Total	247	\$18,073,648
3084 - Road Service Operations		
7186 Motor Truck Driver-Tire Repair	6	\$31.16H
7164 Garage Attendant	1	19.18H
6674 Machinist	2	40.53H
6673 Machinist (Automotive)	8	40.53H
6575 General Shop Foreman	1	91,380
5034 Electrical Mechanic-Automotive	6	39.40H
Section Position Total	24	\$1,820,973
3095 - Fleet Service Center		
7127 Equipment Dispatcher-In Charge	2	\$32.31H
7126 Chief Dispatcher	1	85,872
7124 Equipment Dispatcher	10	31.24H
0308 Staff Assistant	1	45,240
Schedule Salary Adjustments		1,092
Section Position Total	14	\$901,325
Position Total	392	\$27,644,530
Turnover		(998,143)
Position Net Total	392	\$26,646,387

0100 - Corporate Fund
040 - Department of Fleet Management - Continued
2040 - BUREAU OF POLICE MOTOR MAINTENANCE

(040/1005/2040)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$11,899,322
0012	Contract Wage Increment-PR	149,077
0015	Schedule Salary Adjustments	14,037
0020	Overtime	125,000
0091	Uniform Allowance	19,000
0000 Personnel Services - Total*		\$12,206,436
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$1,071,000
0148	Testing and Inspecting	1,990
0157	Rental of Equipment	187,300
0162	Repair Maintenance of Equipment	85,277
0176	Maintenance and Operation-City Owned Vehicles	1,883,420
0100 Contractual Services - Total*		\$3,228,987
0300 Commodities and Materials		
0338	License Sticker,Tag and Plates	\$77,406
0340	Material and Supplies	240,001
0345	Apparatus and Instruments	9,174
0348	Books and Related Material	2,000
0350	Stationery and Office Supplies	9,000
0360	Repair Parts and Material	2,010,157
0366	Motor Vehicle Repair Materials/Supplies	113,443
0300 Commodities and Materials - Total*		\$2,461,181
Appropriation Total*		\$17,896,604
Department Total		\$97,735,123

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COMMUNICATIONS, ETC.

47679

0400 - Corporate Fund
040 - Department of Fleet Management
2040 - Bureau of Police Motor Maintenance - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3410 - Electronic and Motor Maintenance		
7187 General Foreman of Motor Truck Drivers		\$34.08H
7183 Motor Truck Driver	3	30.70H
7173 Accident Adjuster	1	76,176
7173 Accident Adjuster	1	63,276
7173 Accident Adjuster	1	49,668
7165 Garage Attendant Assigned-In-Charge	6	20.27H
7164 Garage Attendant		19.18H
7164 Garage Attendant	27	19.18H
7139 Service Writer-Police Motor Maintenance	2	69,432
7139 Service Writer-Police Motor Maintenance	1	63,276
7139 Service Writer-Police Motor Maintenance	2	57,648
7139 Service Writer-Police Motor Maintenance	2	55,044
7139 Service Writer-Police Motor Maintenance	1	52,536
7139 Service Writer-Police Motor Maintenance	3	49,668
7139 Service Writer-Police Motor Maintenance	3	47,424
7139 Service Writer-Police Motor Maintenance	3	45,240
7105 Warranty Clerk	1	41,220
7047 Manager Vehicle Maintenance	1	99,696
7047 Manager Vehicle Maintenance	2	97,416
7047 Manager Vehicle Maintenance	1	93,024
7047 Manager Vehicle Maintenance	2	88,812
6679 Foreman of Machinists - Automotive	8	42.53H
6678 Machinist (Auto) Police Motor Maint	25	40.53H
6674 Machinist		40.53H
6674 Machinist	11	40.53H
5040 Foreman of Electrical Mechanics	6	42.00H
5035 Electrical Mechanic		39.40H
5035 Electrical Mechanic	15	39.40H
5034 Electrical Mechanic-Automotive	13	39.40H
5032 Electrical Mechanic (Auto) Police Motor Maintenance	27	39.40H
4238 Property Custodian	2	55,044
1572 Chief Contract Expediter	1	77,280
0665 Senior Data Entry Operator	1	52,536
0313 Assistant Commissioner	1	85,812
0308 Staff Assistant	1	60,408
0303 Administrative Assistant III	1	66,252
0302 Administrative Assistant II	1	50,160
0104 Accountant IV	2	82,884
Schedule Salary Adjustments		14,037
Section Position Total	178	\$12,482,709
Position Total	178	\$12,482,709
Turnover		(569,350)
Position Net Total	178	\$11,913,359
Department Position Total	570	\$40,127,239
Turnover		(1,567,493)
Department Position Net Total	570	\$38,559,746

0100 - Corporate Fund
041 - DEPARTMENT OF PUBLIC HEALTH

(041/1005)

The mission of the Chicago Department of Public Health is to make Chicago a safer and healthier city by working with community partners to promote health, prevent disease, reduce environmental hazards and ensure access to health care.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$23,115,261
0012	Contract Wage Increment-PR	3,403
0015	Schedule Salary Adjustments	81,497
0050	Stipends	5,000
0091	Uniform Allowance	41,200
0000 Personnel Services - Total*		\$23,246,361
0100 Contractual Services		
0125	Office and Building Services	\$298,857
0130	Postage	55,586
0135	For Delegate Agencies	2,939,097
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,966,047
0149	For Software Maintenance and Licensing	20,900
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	63,398
0152	Advertising	19,500
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	200
0157	Rental of Equipment	101,044
0159	Lease Purchase Agreements for Equipment and Machinery	13,000
0162	Repair Maintenance of Equipment	128,055
0166	Dues, Subscriptions and Memberships	30,217
0169	Technical Meeting Costs	14,887
0179	Messenger Service	37,050
0181	Mobile Communication Services	82,660
0185	Waste Disposal Services	14,575
0186	Pagers	9,066
0189	Telephone-Non-Centrex Billings	6,084
0190	Telephone-Centrex Billing	278,064
0191	Telephone-Relocations of Phone Lines	1,016
0196	Data Circuits	46,400
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	100,026
0100 Contractual Services - Total*		\$7,225,729
0200 Travel		
0229	Transportation and Expense Allowance	\$57,733
0245	Reimbursement to Travelers	10,532
0270	Local Transportation	16,149
0200 Travel - Total*		\$84,414
0300 Commodities and Materials		
0338	License Sticker, Tag and Plates	\$8,289
0340	Material and Supplies	173,892
0342	Drugs, Medicine and Chemical Materials	1,960,485
0343	X-Ray Supplies	24,014
0345	Apparatus and Instruments	3,890
0348	Books and Related Material	32,504
0350	Stationery and Office Supplies	173,917
0300 Commodities and Materials - Total*		\$2,376,991

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COMMUNICATIONS, ETC.

47681

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

Appropriations	Amount
9000 Specific Purpose-General	
9018 A.I.D.S-Outreach: to Be Expended by the Commissioner of the Health Department	\$629,500
9066 For Hospital Reimbursement for At-Risk Patients	418,500
9000 Specific Purpose-General - Total*	\$1,048,000
9100 Specific Purpose-As Specified	
9129 For Supplementary Funding for HIV/AIDS Related Programs Administered by the Department of Health	3,850,000
9100 Specific Purpose-As Specified - Total*	\$3,850,000
Appropriation Total*	\$37,831,495

Positions and Salaries

Position	No	Rate
3005 - Commissioner's Office		
9941 Commissioner of Health	1	\$177,156
9679 Deputy Commissioner	1	147,528
9679 Deputy Commissioner	1	116,904
0318 Assistant to the Commissioner	1	80,916
0308 Staff Assistant	1	60,408
Section Position Total	5	\$582,912
3006 - Public Relations		
0743 Supervisor of Information Services	1	\$70,380
0729 Information Coordinator	1	88,812
Schedule Salary Adjustments		3,922
Section Position Total	2	\$163,114
3007 - Center for Community Partnerships		
3466 Public Health Administrator II	1	\$52,008
Schedule Salary Adjustments		488
Section Position Total	1	\$52,496
3008 - Epidemiology and Emergency Response		
3414 Epidemiologist II	1	\$82,884
3408 Epidemiologist IV	1	96,768
3408 Epidemiologist IV	1	88,476
3402 Director of Epidemiology	1	111,216
0624 GIS Data Base Analyst	1	97,728
Section Position Total	5	\$477,072
3010 - Fiscal Administration		
1179 Manager of Finance	1	\$102,060
0124 Finance Officer	1	80,256
Section Position Total	2	\$182,316

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

Position		No	Rate
3015 - Human Resources			
1342	Senior Personnel Assistant	1	\$66,252
1342	Senior Personnel Assistant	3	60,408
1342	Senior Personnel Assistant	1	43,224
1331	Employee Relations Supervisor	1	97,416
0383	Director of Administrative Services	1	97,416
0379	Director of Administration	1	111,996
0308	Staff Assistant	1	67,224
	Schedule Salary Adjustments		1,125
Section Position Total		9	\$665,877
3019 - Facility Management			
3350	Bureau Chief-Health	1	\$104,772
0189	Accounting Technician I	1	52,536
	Schedule Salary Adjustments		99
Section Position Total		2	\$157,407
3020 - Policy and Planning			
2918	Chief Planning Analyst	1	\$69,684
0313	Assistant Commissioner	1	103,740
	Schedule Salary Adjustments		1,664
Section Position Total		2	\$175,088
3021 - Mail Distribution and Garage			
7185	Foreman of Motor Truck Drivers	1	\$32,39H
7183	Motor Truck Driver	3	30,70H
Section Position Total		4	\$253,960
3022 - Warehouse/Pharmacy Operations			
1815	Principal Storekeeper	1	\$50,160
1804	Stockhandler (Per Agreement)	1	43,656
Section Position Total		2	\$93,816
3026 - Quality Assurance			
3754	Public Health Nurse IV	1	\$94,380
3754	Public Health Nurse IV	1	89,856
3363	Physician	1,185H	73.63H
Section Position Total		2	\$271,488
3034 - Vital Statistics			
0430	Clerk III	3	\$47,904
0430	Clerk III	1	37,956
Section Position Total		4	\$181,668
3035 - Information Technology Section			
9679	Deputy Commissioner	1	\$118,080
0659	Principal Data Base Analyst	1	99,108
0625	Chief Programmer/Analyst	1	110,352
0601	Director of Information Systems	1	113,208
0601	Director of Information Systems	1	93,912
Section Position Total		5	\$534,660

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COMMUNICATIONS, ETC.

47683

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

Position	No	Rate
3039 - Office of Healthcare Access		
1441 Coordinating Planner I	1	\$95,832
0711 Public Information Officer	1	76,176
Section Position Total	2	\$172,008
3040 - Grants Development		
2926 Supervisor of Grants Administration	1	\$80,112
Section Position Total	1	\$80,112
3041 - Violence Prevention		
3899 Program Development Coordinator	1	\$59,796
Section Position Total	1	\$59,796
3400 - Office of the Commissioner		
4005 - Administration		
9685 Secretary - Health Department	2H	
9683 Member	7H	
Subsection Position Total		
Section Position Total		
Position Total	49	\$4,103,790

0100 - Corporate Fund
041 - Department of Public Health - Continued
2010 - PRIMARY HEALTH CARE
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3045 - Community Health Services		
0380 Director of Administration I	1	\$63,516
Section Position Total	1	\$63,516
3048 - East/West Garfield Infant Mort		
3752 Public Health Nurse II	1	\$71,904
Schedule Salary Adjustments		2,408
Section Position Total	1	\$74,312
3053 - Mobile Service Unit		
3763 Nurse Practitioner	2	\$96,504
Schedule Salary Adjustments		6,755
Section Position Total	2	\$199,763
3055 - Public Health Nursing Services		
3758 Director of Public Health Nursing	1	\$94,872
3753 Public Health Nurse III	1	94,380
3752 Public Health Nurse II	1	91,884
3752 Public Health Nurse II	2	87,492
3752 Public Health Nurse II	5	83,316
3752 Public Health Nurse II	1	79,392
3743 Public Health Aide	1	47,904
3743 Public Health Aide	1	36,264
3743 Public Health Aide	1	34,248
Schedule Salary Adjustments		1,410
Section Position Total	14	\$1,071,918
3065 - Englewood Health Service Center		
3934 Social Worker III	1	\$73,584
3752 Public Health Nurse II	1	87,492
3752 Public Health Nurse II	1	71,904
3752 Public Health Nurse II	1	61,488
3751 Public Health Nurse I	1	83,316
3751 Public Health Nurse I	1	75,576
3743 Public Health Aide	1	32,688
3366 Supervising Physician	1,820H	67.09H
3363 Physician	3,640H	64.91H
3363 Physician	3,640H	58.36H
3203 Dentist	3,640H	47.66H
3139 Certified Medical Assistant	2	43,656
3139 Certified Medical Assistant	1	41,640
1813 Senior Storekeeper	1	47,904
0431 Clerk IV	1	57,648
0430 Clerk III	1	47,904
Schedule Salary Adjustments		4,429
Section Position Total	13	\$1,517,173

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COMMUNICATIONS, ETC.

47685

0100 - Corporate Fund
 041 - Department of Public Health
 2010 - Primary Health Care
 Positions and Salaries - Continued

Position	No	Rate
3066 - Dental School Program		
3213 Dental Assistant	1	\$41,220
3203 Dentist	1,820H	47.66H
0379 Director of Administration	1	111,996
Schedule Salary Adjustments		74
Section Position Total	2	\$240,031
3070 - West Town Health Service Center		
3751 Public Health Nurse I	2	\$83,316
3751 Public Health Nurse I	2	75,576
3751 Public Health Nurse I	1	68,520
3363 Physician	1,820H	67.12H
3363 Physician	1,820H	64.91H
3169 Medical X-Ray Technologist	1	55,044
3139 Certified Medical Assistant	1	43,656
3139 Certified Medical Assistant	3	41,640
3139 Certified Medical Assistant	6	39,744
3139 Certified Medical Assistant	1	35,904
1813 Senior Storekeeper	1	47,904
0431 Clerk IV	1	57,648
Schedule Salary Adjustments		6,355
Section Position Total	19	\$1,236,493
3075 - Lower West Health Service Center		
3753 Public Health Nurse III	1	\$89,856
3751 Public Health Nurse I	1	75,576
3751 Public Health Nurse I	1	58,536
3750 Public Health Nurse I - Hourly	1,414H	33.78H
3750 Public Health Nurse I - Hourly	1,820H	32.16H
3743 Public Health Aide	1	36,264
3473 Neighborhood Health Center Administrator II	1	113,448
3363 Physician	1,820H	58.36H
3169 Medical X-Ray Technologist	1	47,424
3139 Certified Medical Assistant	2	52,536
3139 Certified Medical Assistant	2	45,684
3139 Certified Medical Assistant	1	43,656
3139 Certified Medical Assistant	2	41,640
3139 Certified Medical Assistant	2	35,904
1813 Senior Storekeeper	1	29,796
0431 Clerk IV	1	45,684
0378 Administrative Supervisor	1	60,408
Schedule Salary Adjustments		1,008
Section Position Total	18	\$1,165,695
3090 - South Lawndale Health Clinic		
3753 Public Health Nurse III	1	\$89,856
3751 Public Health Nurse I	1	30,61H
3743 Public Health Aide	1	32,688
3363 Physician	1,820H	67.12H
3139 Certified Medical Assistant	1	41,640
3139 Certified Medical Assistant	3	39,744
0431 Clerk IV	1	50,160
Schedule Salary Adjustments		2,120
Section Position Total	8	\$520,298

0100 - Corporate Fund
 041 - Department of Public Health
 2010 - Primary Health Care
 Positions and Salaries - Continued

Position	No	Rate
3100 - South Chicago Health Clinic		
3753 Public Health Nurse III	1	\$94,380
3751 Public Health Nurse I	1	83,316
3480 Neighborhood Health Center Administrator I	1	80,916
3363 Physician	3,640H	64.91H
3139 Certified Medical Assistant	1	45,684
3139 Certified Medical Assistant	2	43,656
3139 Certified Medical Assistant	1	41,640
Schedule Salary Adjustments		3,588
Section Position Total	7	\$673,108
3105 - Roseland Health Center		
3753 Public Health Nurse III	1	\$94,380
3751 Public Health Nurse I	2	83,316
3751 Public Health Nurse I	1	79,392
3363 Physician	5,460H	67.12H
3169 Medical X-Ray Technologist	1	57,648
3139 Certified Medical Assistant	2	52,536
3139 Certified Medical Assistant	1	43,656
3139 Certified Medical Assistant	1	41,640
3139 Certified Medical Assistant	1	35,904
0664 Data Entry Operator	1	36,264
0430 Clerk III	2	47,904
0378 Administrative Supervisor	1	73,752
Schedule Salary Adjustments		514
Section Position Total	14	\$1,197,137
3125 - Uptown Health Service Center		
3763 Nurse Practitioner	1	\$101,376
3753 Public Health Nurse III	1	77,640
3751 Public Health Nurse I	1	68,520
3743 Public Health Aide	1	34,248
3363 Physician	1,820H	67.12H
3363 Physician	1,820H	58.36H
3139 Certified Medical Assistant	1	39,744
0431 Clerk IV	1	45,684
0378 Administrative Supervisor	1	67,224
Schedule Salary Adjustments		6,940
Section Position Total	7	\$669,749
Position Total	106	\$8,629,193

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COMMUNICATIONS, ETC.

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

Positions and Salaries

Position	No	Rate
3215 - Mental Health Administration		
3384 Psychiatrist	2,498H	\$87,73H
Schedule Salary Adjustments		1,904
Section Position Total		\$221,054
3220 - North River Mental Health Center		
3566 Behavioral Health Assistant	1	\$41,220
3563 Director Mental Health Center	1	106,884
Schedule Salary Adjustments		1,140
Section Position Total	2	\$149,244
3230 - Northwest Mental Health Center		
3566 Behavioral Health Assistant	1	\$50,160
3563 Director Mental Health Center	1	106,884
3534 Clinical Therapist III	2	82,884
Section Position Total	4	\$322,812
3240 - Lawndale Mental Health Center		
3574 Social Work Assistant	2	\$63,276
3566 Behavioral Health Assistant	1	57,648
3563 Director Mental Health Center	1	69,684
3534 Clinical Therapist III	1	82,884
Schedule Salary Adjustments		2,025
Section Position Total	5	\$338,793
3245 - Back of the Yards Mental Health Center		
3566 Behavioral Health Assistant	1	\$41,220
0303 Administrative Assistant III	1	69,432
Schedule Salary Adjustments		760
Section Position Total	2	\$111,412
3255 - Greater Grand/Mid South Mental Health Center		
3574 Social Work Assistant	1	\$63,276
3566 Behavioral Health Assistant	1	47,904
3534 Clinical Therapist III	2	82,884
0302 Administrative Assistant II	1	47,904
Section Position Total	5	\$324,852
3260 - Greater Lawn Mental Health Center		
3566 Behavioral Health Assistant	1	\$47,904
3563 Director Mental Health Center	1	84,780
3548 Psychologist	1	85,812
3534 Clinical Therapist III	1	82,884
Schedule Salary Adjustments		1,891
Section Position Total	4	\$303,271

0100 - Corporate Fund
 041 - Department of Public Health
 2015 - Mental Health
 Positions and Salaries - Continued

Position	No	Rate
3270 - Englewood Mental Health Center		
3566 Behavioral Health Assistant	1	\$57,648
3563 Director Mental Health Center	1	76,512
3534 Clinical Therapist III	1	78,612
0303 Administrative Assistant III	1	69,432
Schedule Salary Adjustments		3,727
Section Position Total	4	\$285,931
3275 - Woodlawn Mental Health Center		
3566 Behavioral Health Assistant	1	\$57,648
3563 Director Mental Health Center	1	97,416
3534 Clinical Therapist III	1	78,612
3533 Clinical Therapist II	1	53,844
Schedule Salary Adjustments		2,436
Section Position Total	4	\$289,956
3280 - Southwest Mental Health Center		
3574 Social Work Assistant	1	\$63,276
3566 Behavioral Health Assistant	1	45,684
3534 Clinical Therapist III	2	82,884
3384 Psychiatrist	1	87,73H
0303 Administrative Assistant III	1	69,432
Schedule Salary Adjustments		696
Section Position Total	6	\$523,825
3290 - Roseland Mental Health Center		
3566 Behavioral Health Assistant	1	\$57,648
3534 Clinical Therapist III	1	82,884
3533 Clinical Therapist II	1	65,556
Section Position Total	3	\$206,088
3295 - Northtown-Rogers Park Mental Health Center		
3574 Social Work Assistant	1	\$57,168
3548 Psychologist	1	85,812
3534 Clinical Therapist III	2	82,884
Section Position Total	4	\$308,748
3305 - Beverly-Morgan Park Mental Health Center		
3566 Behavioral Health Assistant	1	\$47,904
3534 Clinical Therapist III	1	82,884
Section Position Total	2	\$130,788
Position Total	45	\$3,516,774

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund
 041 - Department of Public Health - Continued
 2020 - PUBLIC HEALTH
 POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3056 - Lead Prevention Program		
3139 Certified Medical Assistant	1	\$47,904
Section Position Total	1	\$47,904
3320 - Bioterrorism Program		
9679 Deputy Commissioner	1	\$119,256
3407 Epidemiologist III	1	98,964
0303 Administrative Assistant III	1	66,252
Section Position Total	3	\$284,472
3330 - Food Sanitation		
2383 Supervising Sanitarian	2	\$88,812
2383 Supervising Sanitarian	4	80,916
2383 Supervising Sanitarian	2	77,280
2383 Supervising Sanitarian	2	70,380
2383 Supervising Sanitarian	1	62,640
2382 Sanitarian I	2	47,424
2381 Sanitarian II	4	76,176
2381 Sanitarian II	2	69,432
2381 Sanitarian II	3	66,252
2381 Sanitarian II	3	63,276
2381 Sanitarian II	3	60,408
2381 Sanitarian II	7	57,648
2381 Sanitarian II	1	54,492
2381 Sanitarian II	3	52,008
2381 Sanitarian II	1	49,668
0665 Senior Data Entry Operator	1	37,572
0431 Clerk IV	1	57,648
0379 Director of Administration	1	92,988
0309 Coordinator of Special Projects	1	84,780
Schedule Salary Adjustments		13,200
Section Position Total	44	\$2,917,380
3335 - Uptown Tuberculosis Clinic		
3753 Public Health Nurse III	1	\$85,572
3752 Public Health Nurse II	1	79,392
3752 Public Health Nurse II	1	64,656
3751 Public Health Nurse I	1	58,536
3434 Communicable Disease Control Investigator II	1	57,648
0431 Clerk IV	1	55,044
Schedule Salary Adjustments		7,385
Section Position Total	6	\$408,233
3336 - West Town Tuberculosis Clinic		
3753 Public Health Nurse III	1	\$89,856
3752 Public Health Nurse II	1	83,316
3434 Communicable Disease Control Investigator II	1	52,536
Schedule Salary Adjustments		788
Section Position Total	3	\$226,496

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

Position	No	Rate
3340 - West Side Center for Disease Control		
3752 Public Health Nurse II	1	\$83,316
3348 Medical Director	1	71.29H
2391 Health Code Enforcement Inspection Analyst	2	76,176
0303 Administrative Assistant III	1	49,668
Section Position Total	5	\$430,768
3345 - Englewood Tuberculosis Clinic		
3752 Public Health Nurse II	2	\$91,884
3139 Certified Medical Assistant	1	41,640
Section Position Total	3	\$225,408
3350 - HIV/AIDS/STD Activity Office		
0313 Assistant Commissioner	1	\$104,772
Section Position Total	1	\$104,772
3355 - STD Admin Office Miles Square		
7132 Mobile Unit Operator	1	\$19,18H
3763 Nurse Practitioner	1	96,504
3465 Public Health Administrator I	1	47,424
3434 Communicable Disease Control Investigator II	1	66,252
3348 Medical Director	1	71.29H
3139 Certified Medical Assistant	1	41,640
3130 Laboratory Technician	1	52,536
3130 Laboratory Technician	1	45,240
3127 Manager of Laboratory Services	1	80,256
0431 Clerk IV	1	55,044
Schedule Salary Adjustments		407
Section Position Total	10	\$669,862
3356 - South Austin STD Clinic		
3763 Nurse Practitioner	1	\$106,452
3434 Communicable Disease Control Investigator II	1	47,424
3363 Physician	1,820H	67.12H
3363 Physician	1,092H	64.91H
Section Position Total	2	\$346,916
3360 - West Town STD Clinic		
0430 Clerk III	1	\$47,904
Section Position Total	1	\$47,904
3365 - Englewood STD Clinic		
3763 Nurse Practitioner	1	\$96,504
3363 Physician	1,820H	58.36H
3130 Laboratory Technician	1	60,408
Schedule Salary Adjustments		1,351
Section Position Total	2	\$264,478

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COMMUNICATIONS, ETC.

47691

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

Position	No	Rate
3370 - Lakeview STD Clinic		
3434 Communicable Disease Control Investigator II	1	\$49,668
3139 Certified Medical Assistant	1	39,744
1815 Principal Storekeeper	1	52,536
0430 Clerk III	1	47,904
Schedule Salary Adjustments		888
Section Position Total	4	\$190,740
3375 - Immunization Services		
7132 Mobile Unit Operator	1	\$19.18H
3751 Public Health Nurse I	1	75,576
3366 Supervising Physician	910H	71.29H
Section Position Total	2	\$179,577
3380 - Infectious Disease Control		
3348 Medical Director	2	\$69.19H
0303 Administrative Assistant III	1	69,432
Section Position Total	3	\$351,727
3385 - Substance Abuse		
3467 Public Health Administrator III	1	\$73,752
1441 Coordinating Planner I	1	97,728
Section Position Total	2	\$171,480
3390 - Roseland STD Clinic		
3763 Nurse Practitioner	1	\$106,452
3363 Physician	1,820H	64.91H
3139 Certified Medical Assistant	1	43,856
0430 Clerk III	2	47,904
Section Position Total	4	\$364,052
3393 - Uptown HIV/AIDS Clinic		
3366 Supervising Physician	1,820H	\$69.19H
Section Position Total		\$125,926
3398 - Office of LGBT Health		
3350 Bureau Chief-Health	1	\$75,456
Section Position Total	1	\$75,456
Position Total	97	\$7,433,551
Department Position Total		
	297	\$23,683,308
Turnover		(486,550)
Department Position Net Total	297	\$23,196,758

0100 - Corporate Fund
045 - COMMISSION ON HUMAN RELATIONS

(045/1005/2005)

The Commission works to ensure that no Chicagoan is denied access to housing, employment, public accommodations and access to credit based on his/her race, color, sex, age, religion, disability, national origin, ancestry, sexual orientation, gender identity, marital status, military discharge status or source of income. The Commission is charged with enforcing the Chicago Human Rights Ordinance and the Chicago Fair Housing Ordinance.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,962,109
0015	Schedule Salary Adjustments	1,949
0020	Overtime	500
0000 Personnel Services - Total*		\$1,964,558
0100 Contractual Services		
0130	Postage	\$7,554
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	60,010
0143	Court Reporting	9,853
0146	Studies	1,940
0157	Rental of Equipment	12,552
0162	Repair Maintenance of Equipment	1,400
0166	Dues, Subscriptions and Memberships	3,525
0169	Technical Meeting Costs	28,352
0181	Mobile Communication Services	9,000
0186	Pagers	100
0190	Telephone-Centrex Billing	5,500
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	3,800
0100 Contractual Services - Total*		\$143,586
0200 Travel		
0229	Transportation and Expense Allowance	\$375
0270	Local Transportation	3,721
0200 Travel - Total*		\$4,096
0300 Commodities and Materials		
0348	Books and Related Material	\$2,150
0350	Stationery and Office Supplies	10,000
0300 Commodities and Materials - Total*		\$12,150
Appropriation Total*		\$2,124,390

Positions and Salaries

Position	No	Rate
3005 - Promoting Human Relations		
9945 Chairperson of the Commission on Human Relations	1	\$132,792
9679 Deputy Commissioner	1	110,148
9679 Deputy Commissioner	1	98,712
9660 First Deputy Commissioner	1	118,080
3093 Supervising Human Relations Specialist	1	77,280
3086 Human Relations Investigator III	2	82,884
3085 Human Relations Investigator II	2	75,984

11/19/2008

COMMUNICATIONS, ETC.

47693

0100 - Corporate Fund
045 - Commission on Human Relations
 Positions and Salaries - Continued

3005 - Promoting Human Relations - Continued

Position	No	Rate
3085 Human Relations Investigator II	1	65,556
3015 Director of Human Rights Compliance	1	86,796
0320 Assistant to the Commissioner	1	59,796
Schedule Salary Adjustments		1,869
Section Position Total	12	\$1,068,765

3007 - Administration

0308 Staff Assistant	1	\$60,408
0303 Administrative Assistant III	1	69,432
0302 Administrative Assistant II	1	45,684
0302 Administrative Assistant II	2	43,656
Schedule Salary Adjustments		80
Section Position Total	5	\$262,916

3010 - Advisory Council on African Affairs

3858 Director/Community Liaison	1	\$86,796
Section Position Total	1	\$86,796

3015 - Advisory Council on Arab Affairs

3858 Director/Community Liaison	1	\$86,796
Section Position Total	1	\$86,796

3020 - Advisory Council on Asian Affairs

3858 Director/Community Liaison	1	\$86,796
Section Position Total	1	\$86,796

3025 - Advisory Council on Gay and Lesbian Issues

3858 Director/Community Liaison	1	\$86,796
Section Position Total	1	\$86,796

3030 - Advisory Council on Latino Affairs

3858 Director/Community Liaison	1	\$86,796
Section Position Total	1	\$86,796

3035 - Advisory Council on Women

3858 Director/Community Liaison	1	\$86,796
Section Position Total	1	\$86,796

3045 - Advisory Council on Veteran Affairs

3858 Director/Community Liaison	1	\$86,796
Section Position Total	1	\$86,796

3050 - Advisory Council on Immigration and Refugee

3858 Director/Community Liaison	1	\$86,796
Section Position Total	1	\$86,796

Position Total	25	\$2,026,049
Turnover		(61,991)
Position Net Total	25	\$1,964,058

0100 - Corporate Fund
048 - MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES

(048/1005/2005)

The Mayor's Office for People with Disabilities promotes total access, full participation and equal opportunity in all aspects of life for people with disabilities.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,203,271
0015	Schedule Salary Adjustments	9,421
0039	For the Employment of Students as Trainees	2,925
0000 Personnel Services - Total*		\$1,215,617
0100 Contractual Services		
0130	Postage	\$15,646
0135	For Delegate Agencies	250,835
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	21,387
0157	Rental of Equipment	14,796
0159	Lease Purchase Agreements for Equipment and Machinery	19,423
0162	Repair Maintenance of Equipment	1,319
0169	Technical Meeting Costs	1,125
0176	Maintenance and Operation-City Owned Vehicles	400
0181	Mobile Communication Services	2,534
0186	Pagers	714
0190	Telephone-Centrex Billing	22,000
0196	Data Circuits	650
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	4,200
0100 Contractual Services - Total*		\$355,029
0200 Travel		
0270	Local Transportation	8,196
0200 Travel - Total*		\$8,196
0300 Commodities and Materials		
0340	Material and Supplies	\$1,000
0348	Books and Related Material	1,123
0350	Stationery and Office Supplies	11,258
0300 Commodities and Materials - Total*		\$13,381
Appropriation Total*		\$1,592,223

11/19/2008

COMMUNICATIONS, ETC.

47695

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

Positions and Salaries

Position	No.	Rate
3005 - Executive Administration		
9948 Commissioner of Disabilities	1	\$134,124
9679 Deputy Commissioner	1	93,912
0318 Assistant to the Commissioner	1	59,796
0308 Staff Assistant	1	54,492
0302 Administrative Assistant II	1	47,904
Schedule Salary Adjustments		4,591
Section Position Total	5	\$394,819
3020 - Support Services		
4010 - Administration		
0394 Administrative Manager	1	\$80,916
0102 Accountant II	1	69,516
Schedule Salary Adjustments		2,184
Subsection Position Total	2	\$152,616
Section Position Total	2	\$152,616
3030 - Employment		
4020 - Employment Task Force		
0313 Assistant Commissioner	1	\$94,464
Subsection Position Total	1	\$94,464
4025 - Employment Services		
3026 Program Coordinator-Disability Services	1	\$91,716
Subsection Position Total	1	\$91,716
Section Position Total	2	\$186,180
3040 - Accessibility Compliance		
9679 Deputy Commissioner	1	\$96,456
5404 Architect IV	1	90,528
5402 Architect II	1	53,844
3073 Disability Specialist II	1	69,516
0831 Personal Computer Operator III	1	43,656
Schedule Salary Adjustments		2,646
Section Position Total	5	\$356,646
3060 - Public Policy and Public Affairs		
1434 Director of Public Information	1	\$78,528
1431 Senior Policy Analyst	1	95,808
Section Position Total	2	\$174,336
Position Total	16	\$1,264,597
Turnover		(51,905)
Position Net Total	16	\$1,212,692

0100 - Corporate Fund
050 - DEPARTMENT OF FAMILY AND SUPPORT SERVICES
 2005 - FAMILY AND SUPPORT SERVICES

(050/1005/2005)

The mission of the Chicago Department of Family and Support Services is to support a continuum of coordinated services to enhance the lives of Chicago residents, particularly those in most need, beginning at birth through the senior years. The Department administers and provides assistance to a network of community-based organizations, social service providers and institutions who deliver services that promote the independence and well-being of individuals, thereby strengthening families and their neighborhoods.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,601,484
0015	Schedule Salary Adjustments	8,693
0039	For the Employment of Students as Trainees	2,400
0000 Personnel Services - Total*		\$2,612,577
0100 Contractual Services		
0125	Office and Building Services	\$2,400
0130	Postage	10,860
0135	For Delegate Agencies	1,000,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,921,785
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	1,000
0155	Rental of Property	125,000
0157	Rental of Equipment	21,500
0159	Lease Purchase Agreements for Equipment and Machinery	48,829
0162	Repair Maintenance of Equipment	9,724
0165	Graphic Design Services	4,000
0166	Dues, Subscriptions and Memberships	1,170
0169	Technical Meeting Costs	17,022
0181	Mobile Communication Services	31,460
0186	Pagers	2,442
0188	Vehicle Tracking Service	5,300
0190	Telephone-Centrex Billing	15,000
0196	Data Circuits	25,900
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	43,400
0100 Contractual Services - Total*		\$4,286,792
0200 Travel		
0229	Transportation and Expense Allowance	\$12,375
0240	Direct Payment to Private Agencies Transport Services	10,000
0245	Reimbursement to Travelers	3,376
0270	Local Transportation	4,350
0200 Travel - Total*		\$30,101
0300 Commodities and Materials		
0340	Material and Supplies	\$4,132
0348	Books and Related Material	700
0350	Stationery and Office Supplies	9,000
0300 Commodities and Materials - Total*		\$13,832
9000 Specific Purpose-General		
9025	For Payment of Emergency Shelter	\$6,541,090
9065	Youth Training Program	330,000
9000 Specific Purpose-General - Total*		\$6,871,090

11/19/2008

COMMUNICATIONS, ETC.

47697

0100 - Corporate Fund
050 - Department of Family and Support Services
2005 - Family and Support Services - Continued

Appropriations	Amount
9100 Specific Purpose-As Specified	
9132 Juvenile Intervention Service Center(JISC)	\$690,000
9133 Transitional Housing - Supportive Services	400,000
9134 Home Delivered Meals Program	1,700,000
9137 Caregivers Program	381,681
9142 Ex-Offender/Re-Entry Initiatives	2,625,000
9143 Projects for Target Populations	540,000
9193 For Grants and Other Expenses Related to Chicago's Plan to End Homelessness	150,000
9100 Specific Purpose-As Specified - Total*	\$6,486,681
Appropriation Total*	\$20,301,073

Positions and Salaries

Position	No	Rate
3005 - Administration		
9950 Commissioner - Department of Family and Support Services	1	\$147,060
9679 Deputy Commissioner	1	120,468
9660 First Deputy Commissioner	1	131,124
Section Position Total	3	\$398,652
3010 - Senior Citizens Program Development		
9679 Deputy Commissioner	1	\$94,848
3753 Public Health Nurse III	1	85,572
3036 Elderly Aide II	1	34,596
3032 Regional Director-Aging	2	88,812
3032 Regional Director-Aging	1	84,780
3032 Regional Director-Aging	1	80,916
3032 Regional Director-Aging	1	69,684
3031 Specialist in Aging II	3	69,516
3020 Specialist in Aging III	1	80,256
1304 Supervisor of Personnel Services	1	84,780
0810 Executive Secretary II	1	45,240
0379 Director of Administration	1	107,952
0323 Administrative Assistant III-Excluded	1	67,224
0320 Assistant to the Commissioner	1	80,916
0313 Assistant Commissioner	1	103,740
0313 Assistant Commissioner	1	84,180
0309 Coordinator of Special Projects	1	66,564
0190 Accounting Technician II	1	47,904
Schedule Salary Adjustments		5,555
Section Position Total	21	\$1,610,879
3015 - Community Services		
3076 Coordinator of Community Services	1	\$80,916
1912 Project Coordinator	1	67,224
1912 Project Coordinator	1	57,084
Schedule Salary Adjustments		428
Section Position Total	3	\$205,652

0100 - Corporate Fund
050 - Department of Family and Support Services
2005 - Family and Support Services
Positions and Salaries - Continued

Position	No	Rate
3020 - Domestic Violence Programs		
3585 Coordinator of Research and Evaluation	1	\$62,640
3092 Program Director	1	80,916
0322 Special Assistant	1	88,812
0310 Project Manager	1	111,216
0309 Coordinator of Special Projects	1	66,564
0308 Staff Assistant	1	64,152
Schedule Salary Adjustments		2,710
Section Position Total	6	\$477,010
Position Total	33	\$2,692,193
Turnover		(82,016)
Position Net Total	33	\$2,610,177

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COMMUNICATIONS, ETC.

47699

0100 - Corporate Fund
054 - DEPARTMENT OF COMMUNITY DEVELOPMENT
 2005 - COMMUNITY DEVELOPMENT

(054/1005/2005)

The mission of the Department of Community Development is to promote a vibrant economy by employing economic development tools that will encourage business and job creation, a highly skilled workforce, homeownership, and both the building and preservation of affordable housing, thereby strengthening our communities.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$4,550,558
0015	Schedule Salary Adjustments	18,874
0039	For the Employment of Students as Trainees	10,745
0000 Personnel Services - Total*		\$4,580,177
0100 Contractual Services		
0130	Postage	\$13,650
0135	For Delegate Agencies	6,395,474
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,590,623
0141	Appraisals	454,500
0143	Court Reporting	9,531
0147	Surveys	296,500
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	4,215
0152	Advertising	60,265
0157	Rental of Equipment	28,606
0159	Lease Purchase Agreements for Equipment and Machinery	72,974
0162	Repair Maintenance of Equipment	39,267
0166	Dues, Subscriptions and Memberships	2,813
0169	Technical Meeting Costs	40,162
0179	Messenger Service	3,600
0181	Mobile Communication Services	35,711
0186	Pagers	3,000
0189	Telephone-Non-Centrex Billings	300
0190	Telephone-Centrex Billing	41,800
0196	Data Circuits	6,014
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	20,517
0100 Contractual Services - Total*		\$9,119,522
0200 Travel		
0229	Transportation and Expense Allowance	\$3,000
0245	Reimbursement to Travelers	2,923
0270	Local Transportation	2,250
0200 Travel - Total*		\$8,173
0300 Commodities and Materials		
0340	Material and Supplies	\$13,814
0348	Books and Related Material	5,894
0350	Stationery and Office Supplies	27,892
0300 Commodities and Materials - Total*		\$47,600
0900 Specific Purposes-Financial		
0938	For the Funding of the City's Contribution to the Low Income Housing Trust Fund	\$9,630,000
0963	For New Homes for Chicago	2,000,000
0900 Specific Purposes-Financial - Total*		\$11,630,000

0100 - Corporate Fund
054 - Department of Community Development
2005 - Community Development - Continued

Appropriations		Amount
9000 Specific Purpose-General		
9034	Affordable Housing Bond Initiative	\$150,000
9094	For Payment of Membership in the Northeastern Illinois Planning Commission	5,335
9000 Specific Purpose-General - Total*		\$155,335
9100 Specific Purpose-As Specified		
9103	Rehabilitation Loans and Grants	\$5,500,000
9110	Property Management, Maintenance and Security	500,000
9141	Business Services Projects	562,000
9142	Ex-Offender/Re-Entry Initiatives	300,000
9143	Projects for Target Populations	190,000
9151	For Expenses Related to the Chicago Police, Firefighter and Teacher Incentive Program	500,000
9154	For Property Stabilization Loans and Grants	400,000
9183	Foreclosure Prevention Program	1,000,000
9196	Business Hiring Incentive Program	700,000
9100 Specific Purpose-As Specified - Total*		\$9,652,000
9200 Specific Purpose-As Specified		
9201	Emergency Housing Assistance Program	\$800,000
9202	Targeted Blocks Facade Program	800,000
9200 Specific Purpose-As Specified - Total*		\$1,600,000
Appropriation Total*		\$36,792,807

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COMMUNICATIONS, ETC.

47701

0100 - Corporate Fund
054 - Department of Community Development
 2005 - Community Development - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3005 - Commissioner's Office		
9954 Commissioner - Department of Community Development	1	\$156,504
9813 Managing Deputy Commissioner	1	126,696
9660 First Deputy Commissioner	1	147,144
2917 Program Auditor III	1	66,252
1981 Coordinator of Economic Development	1	102,060
1981 Coordinator of Economic Development	1	93,024
1912 Project Coordinator	1	77,280
1752 Economic Development Coordinator	1	111,996
1482 Contract Review Specialist II	1	66,252
1439 Financial Planning Analyst	1	81,708
1302 Administrative Services Officer II	1	67,224
0911 Production Assistant	1	45,684
0790 Public Relations Coordinator	1	80,916
0320 Assistant to the Commissioner	1	80,916
0318 Assistant to the Commissioner	1	73,752
0313 Assistant Commissioner	1	101,592
0313 Assistant Commissioner	1	92,988
0313 Assistant Commissioner	1	80,100
0309 Coordinator of Special Projects	1	97,416
0309 Coordinator of Special Projects	1	69,684
0308 Staff Assistant	1	67,224
0308 Staff Assistant	1	60,408
0308 Staff Assistant	1	54,492
0104 Accountant IV	1	82,884
Schedule Salary Adjustments		9,229
Section Position Total	24	\$2,093,425
3020 - Regions Economic Development		
4012 - Real Estate Services		
0309 Coordinator of Special Projects	1	\$73,752
0308 Staff Assistant	1	60,408
0305 Assistant to the Director	1	88,812
0303 Administrative Assistant III	1	49,668
Subsection Position Total	4	\$272,640

0100 - Corporate Fund
 054 - Department of Community Development
 2005 - Community Development
 Positions and Salaries - Continued

3020 - Regions Economic Development - Continued

Position	No	Rate
4020 - Neighborhoods		
9679 Deputy Commissioner	1	\$112,332
1981 Coordinator of Economic Development	1	84,780
1981 Coordinator of Economic Development	1	69,684
1912 Project Coordinator	1	63,516
1912 Project Coordinator	1	59,796
1752 Economic Development Coordinator	1	92,100
1441 Coordinating Planner I	2	95,832
1441 Coordinating Planner I	2	91,152
1441 Coordinating Planner I	1	69,684
1439 Financial Planning Analyst	1	86,736
1405 City Planner V	2	80,256
0313 Assistant Commissioner	4	92,988
0308 Staff Assistant	1	64,152
0308 Staff Assistant	1	60,408
0308 Staff Assistant	1	57,648
0303 Administrative Assistant III	1	69,432
Schedule Salary Adjustments		6,297
Subsection Position Total	22	\$1,802,997
Section Position Total	26	\$2,075,637

3025 - Business and Employer Services

4035 - Workforce Solutions		
1912 Project Coordinator	1	\$80,916
Subsection Position Total	1	\$80,916
4040 - TIF		
1912 Project Coordinator	1	\$75,036
Subsection Position Total	1	\$75,036
Section Position Total	2	\$155,952

3030 - Community Programs

4060 - Chicago Low Income Housing Trust Fund		
1939 Rehabilitation Construction Specialist	1	\$57,084
0310 Project Manager	1	95,028
0309 Coordinator of Special Projects	1	73,752
0309 Coordinator of Special Projects	1	59,796
Schedule Salary Adjustments		3,348
Subsection Position Total	4	\$289,008
Section Position Total	4	\$289,008
Position Total	56	\$4,614,022
Turnover		(44,590)
Position Net Total	56	\$4,569,432

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COMMUNICATIONS, ETC.

47703

0100 - Corporate Fund
055 - POLICE BOARD

(055/1005/2005)

The Police Board is an independent civilian body that oversees various activities of the Chicago Police Department. The Board's powers and responsibilities include deciding cases involving allegations of serious misconduct by police officers and other Police Department personnel, and nominating candidates for Superintendent of Police to the Mayor.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$147,884
0010	Salary and Wages-On Voucher	67,500
0050	Stipends	145,000
0000 Personnel Services - Total*		\$360,384
0100 Contractual Services		
0130	Postage	\$750
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,440
0143	Court Reporting	83,364
0157	Rental of Equipment	3,880
0169	Technical Meeting Costs	1,091
0181	Mobile Communication Services	1,322
0100 Contractual Services - Total*		\$92,847
0200 Travel		
0270	Local Transportation	376
0200 Travel - Total*		\$376
0300 Commodities and Materials		
0348	Books and Related Material	\$100
0350	Stationery and Office Supplies	2,000
0300 Commodities and Materials - Total*		\$2,100
0700	Contingencies	2,500
Appropriation Total*		\$458,207

Positions and Salaries

Position	No	Rate
3005 - Police Board		
9955 Executive Director-Police Board	1	\$97,728
9635 Member-Police Board		15,000
9634 President-Police Board		25,000
0437 Supervising Clerk - Excluded	1	55,044
Section Position Total	2	\$152,772
Position Total	2	\$152,772
Turnover		(4,888)
Position Net Total	2	\$147,884

0100 - Corporate Fund
056 - INDEPENDENT POLICE REVIEW AUTHORITY

(056/1005/2005)

The mission of the Independent Police Review Authority (IPRA) is to establish the public's trust in IPRA and the Chicago Police Department (CPD) through fair, objective, fact finding investigations into allegations of misconduct against its members. This goal will be achieved by recruiting and maintaining investigators of the highest caliber and providing intensive on-going training. IPRA will continue its commitment to the community by utilizing the most current forensic techniques and reaffirm its goals and objectives through each contact with the citizens and police officers. Through constant vigilance, IPRA will expose excessive force and verbal abuse, as it relates to the use of bias-based language, when it exists and absolve those allegations where an officer has acted properly. IPRA will also aggressively investigate all deaths occurring while a person is in police custody to identify and address any misconduct by department members.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$6,567,469
0015	Schedule Salary Adjustments	30,774
0020	Overtime	75,000
0000 Personnel Services - Total*		\$6,673,243
0100 Contractual Services		
0130	Postage	\$1,200
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	80,100
0149	For Software Maintenance and Licensing	8,880
0157	Rental of Equipment	3,600
0162	Repair Maintenance of Equipment	750
0166	Dues, Subscriptions and Memberships	1,950
0169	Technical Meeting Costs	35,000
0181	Mobile Communication Services	23,496
0190	Telephone-Centrex Billing	2,400
0191	Telephone-Relocations of Phone Lines	2,088
0100 Contractual Services - Total*		\$159,464
0200 Travel		
0245	Reimbursement to Travelers	\$1,040
0270	Local Transportation	29,100
0200 Travel - Total*		\$30,140
0300 Commodities and Materials		
0320	Gasoline	\$2,400
0340	Material and Supplies	1,969
0348	Books and Related Material	2,000
0350	Stationery and Office Supplies	35,000
0300 Commodities and Materials - Total*		\$41,369
0700	Contingencies	35,000
Appropriation Total*		\$6,939,216

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COMMUNICATIONS, ETC.

47705

0100 - Corporate Fund
 056 - Independent Police Review Authority - Continued
 POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3005 - Administration		
9956 Chief Administrator	1	\$161,856
9812 First Deputy Director	1	146,940
4238 Property Custodian	1	34,248
1617 Paralegal II	1	52,008
0705 Director Public Affairs	1	95,808
0629 Principal Programmer/Analyst	1	78,612
0438 Timekeeper-CPD	1	50,160
0431 Clerk IV	1	55,044
0430 Clerk III	1	28,452
0379 Director of Administration	1	76,512
0308 Staff Assistant	1	60,408
Schedule Salary Adjustments		1,959
Section Position Total	11	\$842,007
3010 - Investigations		
9712 Coordinator of Investigations	1	\$111,216
9680 Deputy Chief Administrator	2	126,624
9680 Deputy Chief Administrator	1	93,912
9196 Subpoena Officer	1	72,672
9184 Supervising Investigator-OPS	1	111,996
9184 Supervising Investigator-OPS	1	106,884
9184 Supervising Investigator-OPS	1	102,060
9184 Supervising Investigator-OPS	1	101,700
9184 Supervising Investigator-OPS	1	99,696
9184 Supervising Investigator-OPS	4	94,848
9184 Supervising Investigator-OPS	1	85,020
9184 Supervising Investigator-OPS	1	71,088
9183 Investigator-OPS I	1	66,252
9183 Investigator-OPS I	1	59,796
9183 Investigator-OPS I	1	57,084
9183 Investigator-OPS I	3	52,008
9183 Investigator-OPS I		49,668
9183 Investigator-OPS I	3	49,668
9182 Investigator-OPS II	1	87,564
9182 Investigator-OPS II	3	79,812
9182 Investigator-OPS II	1	72,672
9182 Investigator-OPS II	7	69,432
9182 Investigator-OPS II	1	65,592
9182 Investigator-OPS II	3	62,640
9182 Investigator-OPS II	2	59,796
9182 Investigator-OPS II	1	57,084
9181 Investigator-OPS III	2	100,608
9181 Investigator-OPS III	3	96,060
9181 Investigator-OPS III	4	91,716
9181 Investigator-OPS III	2	87,564
9181 Investigator-OPS III	2	83,568
9181 Investigator-OPS III	3	76,176
9181 Investigator-OPS III	1	71,964
9181 Investigator-OPS III	1	62,640
9181 Investigator-OPS III	5	59,796

0100 - Corporate Fund
056 - Independent Police Review Authority
 Positions and Salaries - Continued

3010 - Investigations - Continued

	Position	No	Rate
1646	Attorney	1	70,404
1301	Administrative Services Officer I	1	45,240
0832	Personal Computer Operator II	1	37,572
0665	Senior Data Entry Operator	1	47,904
0665	Senior Data Entry Operator	1	39,744
0665	Senior Data Entry Operator	1	37,572
0634	Data Services Administrator	1	63,516
0430	Clerk III	1	41,640
0430	Clerk III	1	31,236
0422	Intake Aide	1	55,044
0422	Intake Aide	4	50,160
0422	Intake Aide	2	47,904
0422	Intake Aide	1	39,360
0310	Project Manager	1	55,020
0308	Staff Assistant	1	45,240
	Schedule Salary Adjustments		28,815
Section Position Total		86	\$6,188,319
Position Total		97	\$7,030,326
Turnover			(432,083)
Position Net Total		97	\$6,598,243

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COMMUNICATIONS, ETC.

47707

0100 - Corporate Fund
057 - DEPARTMENT OF POLICE

(057/1005)

The Chicago Police Department protects the lives, property and rights of all people, maintains order and enforces the law impartially. The Department provides quality police service in partnership with other members of the community and strives to attain the highest degree of ethical behavior and professional conduct at all times.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,006,322,831
0012	Contract Wage Increment-PR	2,580
0015	Schedule Salary Adjustments	5,951,360
0020	Overtime	27,820,000
0021	Sworn/Civilian Holiday Premium Pay	3,929,000
0022	Duty Availability	37,148,500
0024	Compensatory Time Payment	11,500,000
0027	Supervisors Quarterly Payment	8,841,000
0032	Reimbursable Overtime	6,000,000
0060	Specialty Pay	11,900,000
0070	Tuition Reimbursements and Educational Programs	10,000,000
0088	Furlough/Supervisors Comp Time Buy-Back	10,500,000
0091	Uniform Allowance	24,000,000
0000 Personnel Services - Total*		\$1,163,915,271
0100 Contractual Services		
0125	Office and Building Services	\$9,500
0130	Postage	324,904
0138	For Professional Services for IT Maintenance	95,953
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,845,953
0148	Testing and Inspecting	600
0149	For Software Maintenance and Licensing	1,324,597
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	1,000
0152	Advertising	80,900
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	3,066,260
0157	Rental of Equipment	192,423
0161	Operation, Repair or Maintenance of Facilities	66,200
0162	Repair Maintenance of Equipment	426,830
0166	Dues, Subscriptions and Memberships	29,992
0172	For the Cost of Insurance Premiums and Expenses	1,426
0178	Freight and Express Charges	11,054
0181	Mobile Communication Services	1,586,448
0185	Waste Disposal Services	28,500
0186	Pagers	74,500
0189	Telephone-Non-Centrex Billings	253,838
0190	Telephone-Centrex Billing	772,800
0196	Data Circuits	775,561
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	50,396
0100 Contractual Services - Total*		\$16,019,635
0200 Travel		
0245	Reimbursement to Travelers	\$18,750
0270	Local Transportation	638
0200 Travel - Total*		\$19,388

0100 - Corporate Fund
057 - Department of Police - Continued

Appropriations		Amount
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$450
0330	Food	219,230
0338	License Sticker, Tag and Plates	974
0340	Material and Supplies	3,332,563
0342	Drugs, Medicine and Chemical Materials	23,355
0345	Apparatus and Instruments	46,107
0348	Books and Related Material	70,435
0350	Stationery and Office Supplies	1,654,735
0360	Repair Parts and Material	412,257
0300 Commodities and Materials - Total*		\$5,760,106
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$2,530
0402	Tools Greater Than \$100/Unit	2,200
0430	Livestock	58,600
0400 Equipment - Total*		\$63,330
0700	Contingencies	50,000
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	\$15,336,450
0937	For Cost and Administration of Hospitaland Medical Expenses for Employees Injured on Duty Who Are Not Covered Under Workers Compensation Act	9,805,320
0900 Specific Purposes-Financial - Total*		\$25,141,770
9000 Specific Purpose-General		
9067	For Physical Exams	1,760,763
9000 Specific Purpose-General - Total*		\$1,760,763
Appropriation Total*		\$1,212,730,263

Positions and Salaries

Position	No	Rate
3005 - Departmental Administration		
9957 Superintendent of Police	1	\$309,996
9715 Director of News Affairs	1	130,380
9173 Lieutenant	1	95,694
9171 Sergeant	1	87,534
9161 Police Officer	1	75,816
9161 Police Officer	2	73,116
9161 Police Officer	1	70,656
9161 Police Officer	1	68,262
9011 Superintendent's Chief of Staff	1	154,248
0308 Staff Assistant	1	63,276
0302 Administrative Assistant II	2	50,160
0302 Administrative Assistant II	1	47,904
Schedule Salary Adjustments		4,049
Section Position Total	14	\$1,354,367

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COMMUNICATIONS, ETC.

47709

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

Position	No	Rate
3007 - Office of Legal Affairs		
9758 Assistant General Counsel	1	\$129,096
9756 General Counsel	1	148,356
9017 Police Legal Officer III	1	105,204
9016 Police Legal Officer II	1	98,640
9016 Police Legal Officer II	2	95,694
9015 Police Legal Officer I	1	87,534
9015 Police Legal Officer I	2	84,876
9015 Police Legal Officer I	1	82,152
1617 Paralegal II	1	63,276
1617 Paralegal II	1	60,408
1430 Policy Analyst	1	118,080
0311 Projects Administrator	1	85,020
0302 Administrative Assistant II	2	50,160
0302 Administrative Assistant II	1	47,904
Schedule Salary Adjustments		4,437
Section Position Total	17	\$1,491,567
3009 - CAPS Project Office		
9785 Chief	1	\$161,664
9752 Commander	1	141,888
9173 Lieutenant	1	101,634
9171 Sergeant	1	90,348
9171 Sergeant	2	87,534
9171 Sergeant	3	84,876
9161 Police Officer	1	80,736
9161 Police Officer	6	78,006
9161 Police Officer	3	75,816
9161 Police Officer	15	73,116
9161 Police Officer	12	70,656
9161 Police Officer	1	68,262
9161 Police Officer	1	43,104
3899 Program Development Coordinator	1	63,276
3520 Domestic Violence Advocate	1	62,196
3520 Domestic Violence Advocate	1	55,044
0832 Personal Computer Operator II	1	39,744
0302 Administrative Assistant II	1	50,160
0302 Administrative Assistant II	1	45,684
Schedule Salary Adjustments		5,985
Section Position Total	54	\$4,079,517
3425 - Office of Management and Labor Affairs		
9780 Director of Management/Labor Affairs	1	\$141,888
9173 Lieutenant	1	98,640
9171 Sergeant	1	90,348
9171 Sergeant	1	87,534
9171 Sergeant	2	84,876
1386 Labor Relation Specialist III	1	80,256
1386 Labor Relation Specialist III	1	69,684
Schedule Salary Adjustments		1,664
Section Position Total	8	\$739,766
Position Total	93	\$7,665,217

0100 - Corporate Fund
057 - Department of Police - Continued
2008 - OFFICE OF ASSISTANT SUPERINTENDENT-POLICE OPERATIONS
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3258 - Police Operations		
9752 Commander	1	\$141,888
9701 Assistant Superintendent	1	172,452
9173 Lieutenant	1	95,694
9171 Sergeant	1	90,348
9161 Police Officer	1	78,006
9161 Police Officer	1	73,116
9161 Police Officer	1	68,262
0305 Assistant to the Director	1	67,224
Schedule Salary Adjustments		2,412
Section Position Total	8	\$789,402
Position Total	8	\$789,402

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COMMUNICATIONS, ETC.

47711

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

Positions and Salaries

Position	No	Rate
3284 - Administration-Patrol Services		
9785 Chief	2	\$161,664
9782 Deputy Superintendent	1	163,680
9173 Lieutenant	1	104,742
9173 Lieutenant	2	98,640
9171 Sergeant	3	90,348
9171 Sergeant	1	87,534
9171 Sergeant	17	84,876
9161 Police Officer	1	78,006
9161 Police Officer	2	75,816
9161 Police Officer	4	73,116
9161 Police Officer	4	70,656
9161 Police Officer	2	68,262
9161 Police Officer	31	43,104
9021 Crossing Guard Coordinator	1	57,648
9021 Crossing Guard Coordinator	1	54,492
0438 Timekeeper-CPD	1	63,276
Schedule Salary Adjustments		2,363
Section Position Total	74	\$5,045,753
3286 - Patrol Services		
4319 - District Law Enforcement		
9796 Deputy Chief	6	\$148,356
9752 Commander	25	141,888
9176 Sergeant (Per Arbitration Award)	1	101,634
9175 Captain	30	115,566
9175 Captain	22	113,934
9175 Captain	17	111,174
9175 Captain	1	108,180
9175 Captain	5	105,204
9173 Lieutenant	31	107,382
9173 Lieutenant	38	104,742
9173 Lieutenant	66	101,634
9173 Lieutenant	32	98,640
9172 Police Officer (Per Arbitration Award)	1	82,008
9171 Sergeant	45	96,072
9171 Sergeant	79	93,276
9171 Sergeant	204	90,348
9171 Sergeant	218	87,534
9171 Sergeant	263	84,876
9164 Police Officer (Assigned as Training Officer)	12	82,008
9164 Police Officer (Assigned as Training Officer)	28	79,632
9164 Police Officer (Assigned as Training Officer)	27	76,764
9164 Police Officer (Assigned as Training Officer)	42	74,178
9164 Police Officer (Assigned as Training Officer)	39	71,700
9164 Police Officer (Assigned as Training Officer)	117	55,728
9161 Police Officer	67	80,736
9161 Police Officer	255	78,006
9161 Police Officer	422	75,816
9161 Police Officer	1,000	73,116

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

4319 - District Law Enforcement - Continued

	Position	No	Rate
9161	Police Officer	1,947	70,656
9161	Police Officer	2,602	68,262
9161	Police Officer	398	64,992
9161	Police Officer	523	61,932
9161	Police Officer	292	58,896
9161	Police Officer	229	55,728
9161	Police Officer	34	43,104
9155	Police Officer (Per Arbitration Award)	1	84,876
9155	Police Officer (Per Arbitration Award)	8	82,008
9155	Police Officer (Per Arbitration Award)	13	79,632
9122	Detention Aide	15	64,776
9122	Detention Aide	1	61,824
9122	Detention Aide	5	59,028
9122	Detention Aide	13	56,364
9122	Detention Aide	38	53,784
9122	Detention Aide	12	51,360
9122	Detention Aide	16	49,008
9122	Detention Aide	8	46,800
9122	Detention Aide	10	44,700
9122	Detention Aide	1	42,636
9122	Detention Aide		38,856
9111	Crossing Guard - NB		1,388,762
9111	Crossing Guard	102	17,80H
9111	Crossing Guard	51	16,20H
9111	Crossing Guard	75	15,48H
9111	Crossing Guard	104	14,77H
9111	Crossing Guard	110	14,10H
9111	Crossing Guard	204	13,46H
9111	Crossing Guard	169	12,86H
9111	Crossing Guard	98	12,27H
9111	Crossing Guard	4	11,70H
9110	Supervising Crossing Guard	5	67,224
9110	Supervising Crossing Guard	1	64,152
9110	Supervising Crossing Guard	1	63,276
9110	Supervising Crossing Guard	2	60,408
9110	Supervising Crossing Guard	2	57,648
9110	Supervising Crossing Guard	2	55,044
9110	Supervising Crossing Guard	3	49,668
9110	Supervising Crossing Guard	2	47,424
9110	Supervising Crossing Guard	2	45,240
9110	Supervising Crossing Guard	4	41,220
9109	Crossing Guard - NB	45	12,20H
9109	Crossing Guard - NB	49	11,69H
9109	Crossing Guard - NB	138	11,17H
9106	Police Cadet	78,000H	9,00H
0833	Personal Computer Operator I	1	41,640
0833	Personal Computer Operator I	1	39,744
0833	Personal Computer Operator I	2	37,956
0833	Personal Computer Operator I	30	28,452
0665	Senior Data Entry Operator	3	52,536
0665	Senior Data Entry Operator	3	50,160
0665	Senior Data Entry Operator	2	47,904
0665	Senior Data Entry Operator	13	45,684
0665	Senior Data Entry Operator	3	43,656
0665	Senior Data Entry Operator	1	39,744

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

4319 - District Law Enforcement - Continued

	Position	No	Rate
0438	Timekeeper-CPD	5	63,276
0438	Timekeeper-CPD	1	60,408
0438	Timekeeper-CPD	5	57,648
0438	Timekeeper-CPD	4	55,044
0438	Timekeeper-CPD	3	52,536
0438	Timekeeper-CPD	2	50,160
0430	Clerk III	3	47,904
0430	Clerk III	2	43,656
0430	Clerk III	10	28,452
0394	Administrative Manager	1	106,884
0394	Administrative Manager	1	102,060
0394	Administrative Manager	1	93,024
0394	Administrative Manager	6	88,812
0394	Administrative Manager	6	84,780
0394	Administrative Manager	5	80,916
0394	Administrative Manager	2	76,512
0394	Administrative Manager	1	73,020
0303	Administrative Assistant III	2	69,432
0303	Administrative Assistant III	1	63,276
0303	Administrative Assistant III	1	60,408
0303	Administrative Assistant III	6	57,648
0303	Administrative Assistant III	3	55,044
0303	Administrative Assistant III	1	52,536
0302	Administrative Assistant II	1	57,648
	Schedule Salary Adjustments		5,388,655
Subsection Position Total		10,564	\$690,709,429

4320 - Senior Citizen Services

9161	Police Officer	25	\$43,104
Subsection Position Total		25	\$1,077,600
Section Position Total		10,589	\$691,787,029

3288 - Traffic Services**4625 - Administration-Traffic**

9173	Lieutenant	1	\$104,742
9171	Sergeant	1	90,348
9171	Sergeant	2	87,534
9161	Police Officer	2	78,006
9161	Police Officer	3	75,816
9161	Police Officer	1	43,104
1341	Personnel Assistant	1	47,904
0665	Senior Data Entry Operator	1	45,684
0303	Administrative Assistant III	1	69,432
0302	Administrative Assistant II	1	52,536
Subsection Position Total		14	\$1,012,278

4626 - Traffic Enforcement

9173	Lieutenant	2	\$101,634
9171	Sergeant	2	96,072
9171	Sergeant	4	93,276
9171	Sergeant	2	90,348
9171	Sergeant	1	87,534
9171	Sergeant	1	84,876
9161	Police Officer	9	78,006

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

4626 - Traffic Enforcement - Continued

	Position	No	Rate
9161	Police Officer	15	75,816
9161	Police Officer	20	73,116
9161	Police Officer	16	70,656
9161	Police Officer	7	68,262
9161	Police Officer	1	64,992
9161	Police Officer	59	43,104
0430	Clerk III	1	39,744
	Schedule Salary Adjustments		13,390
Subsection Position Total		140	\$8,692,828

4627 - Central Detention

9173	Lieutenant	1	\$104,742
9171	Sergeant	1	93,276
9171	Sergeant	3	90,348
9171	Sergeant	1	87,534
9171	Sergeant	4	84,876
9161	Police Officer	2	80,736
9161	Police Officer	5	78,006
9161	Police Officer	16	75,816
9161	Police Officer	15	73,116
9161	Police Officer	15	70,656
9161	Police Officer	6	68,262
9161	Police Officer	5	43,104
9122	Detention Aide	1	64,776
9122	Detention Aide	5	56,364
9122	Detention Aide	3	53,784
9122	Detention Aide	5	51,360
9122	Detention Aide	3	49,008
9122	Detention Aide	2	46,800
9122	Detention Aide	5	44,700
0438	Timekeeper-CPD	1	63,276
	Schedule Salary Adjustments		18,444
Subsection Position Total		99	\$6,752,922
Section Position Total		253	\$16,458,028

3295 - Special Functions**4634 - Administration - Special Functions**

9796	Deputy Chief	1	\$148,356
9173	Lieutenant	1	95,694
9171	Sergeant	1	84,876
9161	Police Officer	2	43,104
0302	Administrative Assistant II	1	45,684
Subsection Position Total		6	\$460,818

4635 - Special Functions

9752	Commander	1	\$141,888
9173	Lieutenant	2	104,742
9173	Lieutenant	2	95,694
9171	Sergeant	3	96,072
9171	Sergeant	1	93,276
9171	Sergeant	7	90,348
9171	Sergeant	6	87,534
9171	Sergeant	15	84,876
9171	Sergeant	1	82,152

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

4635 - Special Functions - Continued

Position	No	Rate
9161 Police Officer	1	80,736
9161 Police Officer	5	78,006
9161 Police Officer	15	75,816
9161 Police Officer	24	73,116
9161 Police Officer	45	70,656
9161 Police Officer	25	68,262
9161 Police Officer	113	43,104
9153 Police Officer (Assigned as Explosives Detection Canine Handler)	1	79,632
9153 Police Officer (Assigned as Explosives Detection Canine Handler)	6	55,728
9152 Police Officer (Assigned as Canine Handler)	10	82,008
9152 Police Officer (Assigned as Canine Handler)	14	79,632
9152 Police Officer (Assigned as Canine Handler)	4	76,764
9152 Police Officer (Assigned as Canine Handler)	10	55,728
0438 Timekeeper-CPD	1	52,536
Schedule Salary Adjustments		20,077
Subsection Position Total	312	\$19,842,673

4636 - Targeted Response Unit

9752 Commander	1	\$141,888
9173 Lieutenant	1	101,634
9173 Lieutenant	1	98,640
9173 Lieutenant	1	95,694
9171 Sergeant	1	93,276
9171 Sergeant	1	90,348
9171 Sergeant	4	87,534
9171 Sergeant	13	84,876
9161 Police Officer	1	78,006
9161 Police Officer	3	75,816
9161 Police Officer	6	73,116
9161 Police Officer	33	70,656
9161 Police Officer	103	68,262
9161 Police Officer	4	64,992
9161 Police Officer	3	61,932
9161 Police Officer	32	43,104
0438 Timekeeper-CPD	1	63,276
Schedule Salary Adjustments		39,628
Subsection Position Total	209	\$14,109,784

4637 - Marine and Helicopter Unit

9173 Lieutenant	1	\$98,640
9171 Sergeant	1	96,072
9171 Sergeant	3	90,348
9171 Sergeant	2	87,534
9168 Police Officer (Assigned as Marine Officer)	2	84,876
9168 Police Officer (Assigned as Marine Officer)	4	82,008
9168 Police Officer (Assigned as Marine Officer)	5	79,632
9168 Police Officer (Assigned as Marine Officer)	6	76,764
9168 Police Officer (Assigned as Marine Officer)	18	74,178
9168 Police Officer (Assigned as Marine Officer)	4	71,700
9168 Police Officer (Assigned as Marine Officer)	4	55,728
9161 Police Officer	1	75,816
Schedule Salary Adjustments		11,911
Subsection Position Total	51	\$3,929,995

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

3295 - Special Functions - Continued

Position	No	Rate
4638 - Mounted Unit		
9173 Lieutenant	1	\$101,634
9171 Sergeant	2	93,276
9171 Sergeant	1	90,348
9171 Sergeant	1	87,534
9169 Police Officer (Assigned as Mounted Patrol Officer)	1	84,876
9169 Police Officer (Assigned as Mounted Patrol Officer)	2	82,008
9169 Police Officer (Assigned as Mounted Patrol Officer)	7	79,632
9169 Police Officer (Assigned as Mounted Patrol Officer)	6	76,764
9169 Police Officer (Assigned as Mounted Patrol Officer)	3	74,178
9169 Police Officer (Assigned as Mounted Patrol Officer)	8	55,728
9161 Police Officer	1	70,656
Schedule Salary Adjustments		4,203
Subsection Position Total	33	\$2,476,185
4639 - Mobile Strike Force		
9752 Commander	1	\$141,888
9173 Lieutenant	2	95,694
9171 Sergeant	13	84,876
9161 Police Officer	115	43,104
Subsection Position Total	131	\$6,393,624
Section Position Total	742	\$47,213,079
Position Total	11,658	\$760,503,889

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0100 - Corporate Fund
 057 - Department of Police - Continued
 2014 - INVESTIGATIVE SERVICES
 POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3241 - Administration-Investigative Services		
9782 Deputy Superintendent	1	\$163,680
9173 Lieutenant	1	98,640
9171 Sergeant	1	84,876
9165 Police Officer (Assigned as Detective)	1	57,642
9161 Police Officer	1	73,116
0308 Staff Assistant	1	73,752
Section Position Total	6	\$551,706
3248 - Detective Division		
4066 - Administration-Detective Division		
9796 Deputy Chief	2	\$148,356
9785 Chief	1	161,664
9173 Lieutenant	1	107,382
9173 Lieutenant	1	95,694
9171 Sergeant	2	93,276
9171 Sergeant	1	87,534
9171 Sergeant	1	84,876
9165 Police Officer (Assigned as Detective)	2	84,402
9165 Police Officer (Assigned as Detective)	3	82,008
9165 Police Officer (Assigned as Detective)	4	79,134
9165 Police Officer (Assigned as Detective)	1	76,446
9165 Police Officer (Assigned as Detective)	3	57,642
9161 Police Officer	1	78,006
9161 Police Officer	2	75,816
9161 Police Officer	2	70,656
9161 Police Officer	1	68,262
9161 Police Officer	1	43,104
0638 Programmer/Analyst	1	71,964
0635 Senior Programmer/Analyst	1	85,812
0438 Timekeeper-CPD	1	50,160
0303 Administrative Assistant III	1	60,408
Schedule Salary Adjustments		1,592
Subsection Position Total	33	\$2,753,402
4068 - Area Criminal Investigation		
9752 Commander	6	\$141,888
9173 Lieutenant	2	107,382
9173 Lieutenant	4	104,742
9173 Lieutenant	7	101,634
9173 Lieutenant	1	95,694
9171 Sergeant	14	96,072
9171 Sergeant	21	93,276
9171 Sergeant	34	90,348
9171 Sergeant	29	87,534
9171 Sergeant	25	84,876
9165 Police Officer (Assigned as Detective)	54	87,354
9165 Police Officer (Assigned as Detective)	109	84,402
9165 Police Officer (Assigned as Detective)	252	82,008
9165 Police Officer (Assigned as Detective)	257	79,134
9165 Police Officer (Assigned as Detective)	271	76,446

0100 - Corporate Fund
057 - Department of Police
2014 - Investigative Services
Positions and Salaries - Continued

4068 - Area Criminal Investigation - Continued

Position	No	Rate
9165 Police Officer (Assigned as Detective)	89	73,968
9165 Police Officer (Assigned as Detective)	73	57,642
9161 Police Officer	1	80,736
9161 Police Officer	1	78,006
9161 Police Officer	6	75,816
9161 Police Officer	5	73,116
9161 Police Officer	4	70,656
9161 Police Officer	3	68,262
9161 Police Officer	1	58,896
9161 Police Officer	5	43,104
9107 Crimes Detection Specialist	10,400H	18,92H
0665 Senior Data Entry Operator	2	41,640
0665 Senior Data Entry Operator	1	39,744
0438 Timekeeper-CPD	3	63,276
0430 Clerk III	1	41,640
0430 Clerk III	1	34,248
0302 Administrative Assistant II	1	50,160
Schedule Salary Adjustments		133,794
Subsection Position Total	1,283	\$102,266,992

4069 - Bomb and Arson

9752 Commander	1	\$141,888
9173 Lieutenant	1	104,742
9171 Sergeant	2	90,348
9171 Sergeant	1	87,534
9171 Sergeant	3	84,876
9165 Police Officer (Assigned as Detective)	2	87,354
9165 Police Officer (Assigned as Detective)	5	84,402
9165 Police Officer (Assigned as Detective)	11	82,008
9165 Police Officer (Assigned as Detective)	9	79,134
9165 Police Officer (Assigned as Detective)	6	76,446
9165 Police Officer (Assigned as Detective)	1	73,968
9165 Police Officer (Assigned as Detective)	4	57,642
9161 Police Officer	1	68,262
9159 Explosives Technician II	1	104,742
9158 Explosives Technician I	1	93,276
9158 Explosives Technician I	6	90,348
9158 Explosives Technician I	4	87,534
9158 Explosives Technician I	5	84,876
9157 Explosives Technician III	1	113,934
0832 Personal Computer Operator II	1	45,684
0438 Timekeeper-CPD	1	57,648
Schedule Salary Adjustments		8,869
Subsection Position Total	67	\$5,552,731

4079 - Youth Investigations

9752 Commander	1	\$141,888
9173 Lieutenant	1	104,742
9173 Lieutenant	1	95,694
9171 Sergeant	2	96,072
9171 Sergeant	5	93,276
9165 Police Officer (Assigned as Detective)	4	87,354
9165 Police Officer (Assigned as Detective)	13	84,402
9165 Police Officer (Assigned as Detective)	11	82,008
9165 Police Officer (Assigned as Detective)	14	79,134

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0100 - Corporate Fund
057 - Department of Police
2014 - Investigative Services
Positions and Salaries - Continued

4079 - Youth Investigations - Continued

	Position	No	Rate
9165	Police Officer (Assigned as Detective)	19	76,446
9165	Police Officer (Assigned as Detective)	3	73,968
9165	Police Officer (Assigned as Detective)	19	57,642
9161	Police Officer	1	80,736
9161	Police Officer	2	78,006
9161	Police Officer	11	75,816
9155	Police Officer (Per Arbitration Award)	1	79,632
0665	Senior Data Entry Operator	2	52,536
0665	Senior Data Entry Operator	1	50,160
0665	Senior Data Entry Operator	1	47,904
0665	Senior Data Entry Operator	2	45,684
0665	Senior Data Entry Operator	1	43,656
0665	Senior Data Entry Operator	1	41,640
0438	Timekeeper-CPD	1	52,536
0430	Clerk III	3	47,904
0430	Clerk III	1	41,640
0303	Administrative Assistant III	2	69,432
	Schedule Salary Adjustments		14,555
Subsection Position Total		123	\$9,148,493

4080 - Forensic Services

9752	Commander	1	\$129,720
9246	Criminalist III	1	82,884
9213	Firearms Identification Technician I	2	96,072
9213	Firearms Identification Technician I	2	93,276
9213	Firearms Identification Technician I	1	84,876
9206	Police Officer (Assigned as Evidence Technician)	6	84,876
9206	Police Officer (Assigned as Evidence Technician)	29	82,008
9206	Police Officer (Assigned as Evidence Technician)	19	79,632
9206	Police Officer (Assigned as Evidence Technician)	9	76,764
9206	Police Officer (Assigned as Evidence Technician)	24	74,178
9206	Police Officer (Assigned as Evidence Technician)	14	71,700
9206	Police Officer (Assigned as Evidence Technician)	20	55,728
9202	Police Forensic Investigator II	1	107,382
9201	Police Forensic Investigator I	7	96,072
9201	Police Forensic Investigator I	20	93,276
9201	Police Forensic Investigator I	6	90,348
9201	Police Forensic Investigator I	1	87,534
9201	Police Forensic Investigator I	4	84,876
9201	Police Forensic Investigator I	1	82,152
9173	Lieutenant	1	104,742
9173	Lieutenant	1	101,634
9173	Lieutenant	1	95,694
9171	Sergeant	3	96,072
9171	Sergeant	3	93,276
9171	Sergeant	7	90,348
9171	Sergeant	2	87,534
9171	Sergeant	1	84,876
9161	Police Officer	1	78,006
9161	Police Officer	3	75,816
9161	Police Officer	1	73,116
9161	Police Officer	2	70,656
4238	Property Custodian	2	47,904
4238	Property Custodian	1	45,684
4238	Property Custodian	1	41,640

0100 - Corporate Fund
 057 - Department of Police
 2014 - Investigative Services
 Positions and Salaries - Continued

4080 - Forensic Services - Continued

	Position	No	Rate
0665	Senior Data Entry Operator	1	52,536
0665	Senior Data Entry Operator	1	50,160
0665	Senior Data Entry Operator	1	47,904
0665	Senior Data Entry Operator	2	45,684
0438	Timekeeper-CPD	1	55,044
0430	Clerk III	1	41,640
0309	Coordinator of Special Projects	1	84,780
	Schedule Salary Adjustments		18,277
Subsection Position Total		206	\$16,270,081

4082 - Major Accident Investigation

9173	Lieutenant	1	\$101,634
9171	Sergeant	1	96,072
9171	Sergeant	1	93,276
9171	Sergeant	1	90,348
9171	Sergeant	3	87,534
9171	Sergeant	2	84,876
9161	Police Officer	1	80,736
9161	Police Officer	3	75,816
9161	Police Officer	1	70,656
9151	Police Officer (Assigned as Traffic Specialist)	5	84,876
9151	Police Officer (Assigned as Traffic Specialist)	3	82,008
9151	Police Officer (Assigned as Traffic Specialist)	7	79,632
9151	Police Officer (Assigned as Traffic Specialist)	8	76,764
9151	Police Officer (Assigned as Traffic Specialist)	7	74,178
9151	Police Officer (Assigned as Traffic Specialist)	2	71,700
0665	Senior Data Entry Operator	1	52,536
0665	Senior Data Entry Operator	1	50,160
0665	Senior Data Entry Operator	1	43,656
0430	Clerk III	1	36,264
	Schedule Salary Adjustments		8,377
Subsection Position Total		50	\$3,888,103
Section Position Total		1,762	\$139,879,802

3253 - Counter Terrorism and Intelligence**4250 - Administration**

9796	Deputy Chief	1	\$148,356
9785	Chief	1	161,664
0365	Personal Assistant	1	70,380
Subsection Position Total		3	\$380,400

4251 - Deployment Operations Center

9752	Commander	1	\$141,888
9173	Lieutenant	1	101,634
9173	Lieutenant	1	95,694
9171	Sergeant	1	93,276
9171	Sergeant	3	90,348
9171	Sergeant	3	87,534
9171	Sergeant	1	84,876
9165	Police Officer (Assigned as Detective)	6	57,642
9161	Police Officer	4	75,816
9161	Police Officer	2	73,116
9161	Police Officer	3	70,656
9161	Police Officer	3	68,262

0100 - Corporate Fund
057 - Department of Police
2014 - Investigative Services
Positions and Salaries - Continued

4251 - Deployment Operations Center - Continued

Position	No	Rate
9161 Police Officer	33	43,104
Schedule Salary Adjustments		2,374
Subsection Position Total	62	\$3,687,922

4252 - Intelligence

9752 Commander	1	\$141,888
9173 Lieutenant	1	101,634
9171 Sergeant	1	93,276
9171 Sergeant	1	90,348
9171 Sergeant	1	87,534
9171 Sergeant	2	84,876
9165 Police Officer (Assigned as Detective)	2	82,008
9165 Police Officer (Assigned as Detective)	3	79,134
9165 Police Officer (Assigned as Detective)	1	76,446
9165 Police Officer (Assigned as Detective)	2	57,642
9161 Police Officer	1	80,736
9161 Police Officer	1	73,116
9161 Police Officer	2	70,656
9161 Police Officer	1	68,262
9161 Police Officer	13	43,104
Subsection Position Total	33	\$2,201,358

4255 - Public Transportation

9752 Commander	1	\$141,888
9173 Lieutenant	2	107,382
9173 Lieutenant	1	104,742
9173 Lieutenant	2	101,634
9171 Sergeant	1	96,072
9171 Sergeant	3	93,276
9171 Sergeant	11	90,348
9171 Sergeant	8	87,534
9171 Sergeant	8	84,876
9171 Sergeant	1	82,152
9161 Police Officer	5	80,736
9161 Police Officer	12	78,006
9161 Police Officer	45	75,816
9161 Police Officer	37	73,116
9161 Police Officer	39	70,656
9161 Police Officer	15	68,262
9161 Police Officer	28	43,104
9153 Police Officer (Assigned as Explosives Detection Canine Handler)	2	76,764
9153 Police Officer (Assigned as Explosives Detection Canine Handler)	4	55,728
0438 Timekeeper-CPD	1	50,160
0302 Administrative Assistant II	1	55,044
0302 Administrative Assistant II	1	47,904
Schedule Salary Adjustments		14,742
Subsection Position Total	228	\$16,483,302
Section Position Total	326	\$22,752,982

3257 - Organized Crime**4084 - Administration-Organized Crime**

9796 Deputy Chief	1	\$148,356
9785 Chief	1	161,664
9173 Lieutenant	1	104,742

0100 - Corporate Fund
 057 - Department of Police
 2014 - Investigative Services
 Positions and Salaries - Continued

4084 - Administration-Organized Crime - Continued

	Position	No	Rate
9171	Sergeant	1	87,534
9161	Police Officer	1	78,006
9161	Police Officer	1	75,816
9161	Police Officer	3	70,656
9161	Police Officer	1	43,104
0839	Supervisor of Data Entry Operators	1	60,408
0839	Supervisor of Data Entry Operators	1	47,904
0665	Senior Data Entry Operator	2	52,536
0665	Senior Data Entry Operator	1	47,904
0665	Senior Data Entry Operator	4	45,684
0665	Senior Data Entry Operator	1	43,656
0438	Timekeeper-CPD	1	55,044
0381	Director of Administration II	1	77,280
0302	Administrative Assistant II	1	52,536
0190	Accounting Technician II	1	57,648
0103	Accountant III	1	75,984
	Schedule Salary Adjustments		6,003
Subsection Position Total		25	\$1,723,365

4086 - Narcotics

9752	Commander	1	\$141,888
9173	Lieutenant	1	107,382
9173	Lieutenant	1	101,634
9173	Lieutenant	2	98,640
9173	Lieutenant	1	95,694
9171	Sergeant	2	96,072
9171	Sergeant	4	93,276
9171	Sergeant	8	90,348
9171	Sergeant	10	87,534
9171	Sergeant	13	84,876
9165	Police Officer (Assigned as Detective)	2	87,354
9165	Police Officer (Assigned as Detective)	4	84,402
9165	Police Officer (Assigned as Detective)	2	82,008
9165	Police Officer (Assigned as Detective)	1	79,134
9165	Police Officer (Assigned as Detective)	13	57,642
9161	Police Officer	2	80,736
9161	Police Officer	6	78,006
9161	Police Officer	31	75,816
9161	Police Officer	47	73,116
9161	Police Officer	61	70,656
9161	Police Officer	12	68,262
9161	Police Officer	93	43,104
9126	Police Technician	1	74,178
0665	Senior Data Entry Operator	1	45,684
0665	Senior Data Entry Operator	1	43,656
0438	Timekeeper-CPD	1	47,904
0431	Clerk IV	1	57,648
	Schedule Salary Adjustments		25,288
Subsection Position Total		322	\$21,263,896

4087 - Asset Forfeiture

9173	Lieutenant	1	\$95,694
9171	Sergeant	1	90,348
9171	Sergeant	3	87,534
9165	Police Officer (Assigned as Detective)	2	57,642

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0100 - Corporate Fund
057 - Department of Police
2014 - Investigative Services
Positions and Salaries - Continued

4087 - Asset Forfeiture - Continued

	Position	No	Rate
9161	Police Officer	2	80,736
9161	Police Officer	3	78,006
9161	Police Officer	6	75,816
9161	Police Officer	6	73,116
9161	Police Officer	4	70,656
9161	Police Officer	5	68,262
9161	Police Officer	4	43,104
9152	Police Officer (Assigned as Canine Handler)	1	82,008
9152	Police Officer (Assigned as Canine Handler)	1	79,632
9152	Police Officer (Assigned as Canine Handler)	1	76,764
9152	Police Officer (Assigned as Canine Handler)	4	55,728
0665	Senior Data Entry Operator	1	45,684
0102	Accountant II	2	69,516
0101	Accountant I	1	62,964
	Schedule Salary Adjustments		3,782
Subsection Position Total		48	\$3,362,138

4088 - Gangs

9752	Commander	2	\$141,888
9173	Lieutenant	2	101,634
9171	Sergeant	5	90,348
9171	Sergeant	1	87,534
9171	Sergeant	9	84,876
9165	Police Officer (Assigned as Detective)	1	87,354
9165	Police Officer (Assigned as Detective)	2	84,402
9165	Police Officer (Assigned as Detective)	3	82,008
9165	Police Officer (Assigned as Detective)	2	57,642
9161	Police Officer	2	78,006
9161	Police Officer	7	75,816
9161	Police Officer	9	73,116
9161	Police Officer	17	70,656
9161	Police Officer	4	68,262
9161	Police Officer	1	61,932
9161	Police Officer	4	43,104
9126	Police Technician	1	79,632
9126	Police Technician	3	76,764
9126	Police Technician	2	74,178
9126	Police Technician	6	55,728
0665	Senior Data Entry Operator	1	45,684
0430	Clerk III	1	37,956
	Schedule Salary Adjustments		10,901
Subsection Position Total		85	\$6,348,173

4089 - Vice Control

9752	Commander	1	\$141,888
9173	Lieutenant	1	104,742
9173	Lieutenant	1	98,640
9171	Sergeant	4	93,276
9171	Sergeant	2	90,348
9171	Sergeant	4	87,534
9171	Sergeant	1	84,876
9161	Police Officer	4	78,006
9161	Police Officer	17	75,816
9161	Police Officer	15	73,116
9161	Police Officer	13	70,656

0100 - Corporate Fund
057 - Department of Police
2014 - Investigative Services
Positions and Salaries - Continued

4089 - Vice Control - Continued

	Position	No	Rate
9161	Police Officer	7	68,262
9161	Police Officer	8	43,104
4096	Program Aide	3,500H	9.00H
0832	Personal Computer Operator II	1	39,744
0665	Senior Data Entry Operator	1	52,536
	Schedule Salary Adjustments		4,146
Subsection Position Total		80	\$5,900,838
Section Position Total		560	\$38,598,410
Position Total		2,654	\$201,782,900

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0100 - Corporate Fund
057 - Department of Police - Continued
2021 - OFFICE OF ASSISTANT SUPERINTENDENT-POLICE ADMINISTRATION
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3259 - Police Administration		
9701 Assistant Superintendent	1	\$172,452
9173 Lieutenant	1	98,640
9161 Police Officer	1	43,104
Section Position Total	3	\$314,196
3261 - Special Police Services		
9752 Commander	2	\$141,888
9206 Police Officer (Assigned as Evidence Technician)	1	82,008
9173 Lieutenant	1	104,742
9173 Lieutenant	1	95,694
9171 Sergeant	1	96,072
9171 Sergeant	1	90,348
9171 Sergeant	1	84,876
9165 Police Officer (Assigned as Detective)	1	84,402
9165 Police Officer (Assigned as Detective)	1	82,008
9165 Police Officer (Assigned as Detective)	1	76,446
9161 Police Officer	2	78,006
9161 Police Officer	3	75,816
9161 Police Officer	2	73,116
9161 Police Officer	5	70,656
9161 Police Officer	1	68,262
9160 Police Officer (Assigned as Security Specialist)	2	96,072
9160 Police Officer (Assigned as Security Specialist)	2	93,276
9160 Police Officer (Assigned as Security Specialist)	2	90,348
9160 Police Officer (Assigned as Security Specialist)	5	87,534
9160 Police Officer (Assigned as Security Specialist)	18	84,876
9160 Police Officer (Assigned as Security Specialist)	1	82,152
0438 Timekeeper-CPD	1	57,648
Schedule Salary Adjustments		9,492
Section Position Total	55	\$4,705,728
Position Total	58	\$5,019,924

0100 - Corporate Fund
057 - Department of Police - Continued
2022 - PROFESSIONAL STANDARDS
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3604 - Administration-Bureau of Professional Standards		
9782 Deputy Superintendent	1	\$163,680
9173 Lieutenant	1	101,634
9173 Lieutenant	1	98,640
9171 Sergeant	1	93,276
9171 Sergeant	1	90,348
9161 Police Officer	1	75,816
9161 Police Officer	1	70,656
9161 Police Officer	1	68,262
Schedule Salary Adjustments		1,025
Section Position Total	8	\$763,337
3607 - Internal Affairs		
9785 Chief	1	\$161,664
9752 Commander	1	141,888
9174 Police Agent	1	84,876
9174 Police Agent	5	82,008
9174 Police Agent	7	79,632
9174 Police Agent	10	76,764
9174 Police Agent	6	74,178
9173 Lieutenant	1	104,742
9173 Lieutenant	1	98,640
9173 Lieutenant	2	95,694
9171 Sergeant	1	96,072
9171 Sergeant	6	93,276
9171 Sergeant	8	90,348
9171 Sergeant	10	87,534
9171 Sergeant	10	84,876
9165 Police Officer (Assigned as Detective)	17	57,642
9161 Police Officer	6	75,816
9161 Police Officer	3	73,116
9161 Police Officer	8	70,656
9161 Police Officer	5	68,262
9161 Police Officer	3	43,104
9126 Police Technician	1	79,632
9126 Police Technician	1	55,728
9016 Police Legal Officer II	1	104,742
9016 Police Legal Officer II	1	95,694
0832 Personal Computer Operator II	1	45,684
0832 Personal Computer Operator II	1	39,744
0665 Senior Data Entry Operator	1	52,536
0665 Senior Data Entry Operator	1	50,160
0665 Senior Data Entry Operator	1	47,904
0438 Timekeeper-CPD	1	63,276
Schedule Salary Adjustments		18,247
Section Position Total	122	\$9,409,357
3608 - Education and Training		
9755 Assistant Deputy Superintendent	1	\$148,356
9173 Lieutenant	1	101,634
9173 Lieutenant	1	98,640

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0100 - Corporate Fund
057 - Department of Police
2022 - Professional Standards
Positions and Salaries - Continued

3608 - Education and Training - Continued

	Position	No	Rate
9173	Lieutenant	1	95,694
9171	Sergeant	1	93,276
9171	Sergeant	5	90,348
9171	Sergeant	7	87,534
9171	Sergeant	3	84,876
9170	Police Officer (Assigned as Armorer)	4	55,728
9164	Police Officer (Assigned as Training Officer)	2	74,178
9161	Police Officer	1	80,736
9161	Police Officer	5	78,006
9161	Police Officer	5	75,816
9161	Police Officer	7	73,116
9161	Police Officer	18	70,656
9161	Police Officer	14	68,262
9161	Police Officer	33	43,104
5035	Electrical Mechanic	1	39,40H
1646	Attorney	1	74,712
1646	Attorney	1	71,088
1360	Technical Training Specialist	1	67,224
1359	Training Officer	1	83,568
1359	Training Officer	2	76,176
1359	Training Officer	1	72,672
1359	Training Officer	2	69,432
1359	Training Officer	3	66,252
1359	Training Officer	4	63,276
1359	Training Officer	1	59,796
0831	Personal Computer Operator III	1	50,160
0653	Web Author	1	70,380
0638	Programmer/Analyst	1	71,964
0394	Administrative Manager	1	66,564
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	1	45,684
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		12,593
Section Position Total		135	\$8,963,237

3609 - Inspection

9752	Commander	1	\$141,888
9173	Lieutenant	2	107,382
9173	Lieutenant	3	104,742
9173	Lieutenant	4	101,634
9173	Lieutenant	3	95,694
9173	Lieutenant	1	88,404
9171	Sergeant	2	96,072
9171	Sergeant	1	93,276
9171	Sergeant	5	90,348
9171	Sergeant	4	87,534
9161	Police Officer	5	78,006
9161	Police Officer	5	75,816
9161	Police Officer	6	73,116
9161	Police Officer	2	70,656
9161	Police Officer	1	68,262
9161	Police Officer	2	43,104
9155	Police Officer (Per Arbitration Award)	1	79,632
0665	Senior Data Entry Operator	1	45,684

0100 - Corporate Fund
 057 - Department of Police
 2022 - Professional Standards
 Positions and Salaries - Continued

3609 - Inspection - Continued

	Position	No	Rate
0665	Senior Data Entry Operator	1	43,656
0665	Senior Data Entry Operator	2	41,640
0635	Senior Programmer/Analyst	1	90,528
0430	Clerk III	1	47,904
0430	Clerk III	1	43,656
0430	Clerk III	3	41,640
0430	Clerk III	3	39,744
0430	Clerk III	1	37,956
0430	Clerk III	1	36,264
0193	Auditor III	1	82,884
	Schedule Salary Adjustments		8,140
Section Position Total		64	\$4,887,520

3612 - Management Accountability

9173	Lieutenant	1	\$101,634
9171	Sergeant	1	93,276
9171	Sergeant	1	87,534
9161	Police Officer	2	73,116
9161	Police Officer	3	70,656
9161	Police Officer	3	68,262
9161	Police Officer	2	43,104
1140	Chief Operations Analyst	1	95,832
	Schedule Salary Adjustments		5,588
Section Position Total		14	\$1,033,058
Position Total		343	\$25,056,509

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0100 - Corporate Fund
 057 - Department of Police - Continued
 2025 - ADMINISTRATIVE SERVICES
 POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3016 - Administration-Administrative Services		
9782 Deputy Superintendent	1	\$163,680
9757 Assistant Deputy Superintendent	1	148,404
9755 Assistant Deputy Superintendent	1	148,356
9173 Lieutenant	1	95,694
9171 Sergeant	2	90,348
9171 Sergeant	2	84,876
9161 Police Officer	1	73,116
9161 Police Officer	1	68,262
9155 Police Officer (Per Arbitration Award)	1	79,632
4546 Director of Facilities	1	105,828
0394 Administrative Manager	1	76,512
Schedule Salary Adjustments		4,050
Section Position Total	13	\$1,313,982
3027 - Finance Division		
4317 - Finance Services		
1580 Supervisor of Contracts	1	\$80,112
1576 Chief Voucher Expediter	1	59,796
1482 Contract Review Specialist II	1	60,408
1313 Employee Compensation Technician III	1	55,044
1191 Contracts Administrator	1	106,884
0635 Senior Programmer/Analyst	1	85,812
0431 Clerk IV	2	52,536
0394 Administrative Manager	1	76,512
0381 Director of Administration II	1	77,280
0309 Coordinator of Special Projects	1	66,564
0123 Fiscal Administrator	1	97,416
0118 Director of Finance	1	134,268
0117 Assistant Director of Finance	1	113,448
Schedule Salary Adjustments		9,795
Subsection Position Total	14	\$1,128,411
4318 - Payroll Services		
9019 Assistant Manager of Police Payrolls	1	\$73,020
9012 Manager of Police Payrolls	1	97,728
1341 Personnel Assistant	1	55,044
1341 Personnel Assistant	1	41,220
1302 Administrative Services Officer II	1	63,516
0665 Senior Data Entry Operator	1	45,684
0665 Senior Data Entry Operator	1	43,656
0665 Senior Data Entry Operator	1	41,640
0308 Staff Assistant	1	70,380
Schedule Salary Adjustments		7,211
Subsection Position Total	9	\$539,099
Section Position Total	23	\$1,667,510

0100 - Corporate Fund
057 - Department of Police
2025 - Administrative Services
Positions and Salaries - Continued

Position	No	Rate
3029 - Human Resources Division		
4248 - Human Resources		
9759 Director of Human Resources	1	\$150,396
9173 Lieutenant	1	101,634
9173 Lieutenant	1	95,694
9171 Sergeant	2	96,072
9171 Sergeant	1	93,276
9171 Sergeant	5	90,348
9171 Sergeant	4	87,534
9171 Sergeant	1	84,876
9165 Police Officer (Assigned as Detective)	2	82,008
9165 Police Officer (Assigned as Detective)	5	57,642
9161 Police Officer	1	80,736
9161 Police Officer	2	78,006
9161 Police Officer	9	75,816
9161 Police Officer	5	73,116
9161 Police Officer	8	70,656
9161 Police Officer	2	68,262
9161 Police Officer	3	43,104
3130 Laboratory Technician	2	50,160
3130 Laboratory Technician	1	43,656
1342 Senior Personnel Assistant	1	60,408
1341 Personnel Assistant	2	55,044
1341 Personnel Assistant	4	47,904
1341 Personnel Assistant	1	45,684
1341 Personnel Assistant	3	43,656
1341 Personnel Assistant	2	41,220
1329 Manager of Police Personnel	1	88,812
1325 Director of Staff Development	1	110,880
1302 Administrative Services Officer II	1	77,280
1302 Administrative Services Officer II	1	73,752
1302 Administrative Services Officer II	1	70,380
1302 Administrative Services Officer II	1	67,224
1301 Administrative Services Officer I	2	73,752
1301 Administrative Services Officer I	1	67,224
1301 Administrative Services Officer I	1	60,408
1301 Administrative Services Officer I	3	57,648
1301 Administrative Services Officer I	2	52,008
1255 Investigator	1	63,276
1255 Investigator	1	59,796
1255 Investigator	1	57,084
1255 Investigator	1	52,008
0832 Personal Computer Operator II	1	45,684
0438 Timekeeper-CPD	1	55,044
0431 Clerk IV	1	57,648
0430 Clerk III	1	37,956
0303 Administrative Assistant III	1	69,432
0302 Administrative Assistant II	1	45,684
Schedule Salary Adjustments		18,109
Subsection Position Total	94	\$6,455,203

0100 - Corporate Fund
057 - Department of Police
2025 - Administrative Services
Positions and Salaries - Continued

3029 - Human Resources Division - Continued

Position	No	Rate
4249 - Medical		
9173 Lieutenant	1	\$101,634
9171 Sergeant	1	84,876
9165 Police Officer (Assigned as Detective)	8	57,642
9161 Police Officer	1	70,656
3604 Supervising Occupational Health Nurse	1	61,488
3603 Occupational Health Nurse	1	71,904
3603 Occupational Health Nurse	8	53,124
3348 Medical Director	1	71,29H
0839 Supervisor of Data Entry Operators	1	55,044
0665 Senior Data Entry Operator	1	52,536
0665 Senior Data Entry Operator	3	45,684
0665 Senior Data Entry Operator	2	41,640
0430 Clerk III	1	39,744
0430 Clerk III	1	37,956
0430 Clerk III	1	32,688
0430 Clerk III	3	31,236
0341 Medical Administrator	1	114,588
0302 Administrative Assistant II	1	57,648
0302 Administrative Assistant II	1	43,656
Schedule Salary Adjustments		12,368
Subsection Position Total	38	\$2,182,386
Section Position Total	132	\$8,637,589

3232 - General Support**4613 - Administration-General Support**

9752 Commander	1	\$89,472
9161 Police Officer	1	43,104
0303 Administrative Assistant III	1	63,276
Schedule Salary Adjustments		2,574
Subsection Position Total	3	\$198,426

4615 - Auto Pound

6298 Chief Auto Pound Supervisor	1	\$73,752
6292 Auto Pound Supervisor	1	83,568
6292 Auto Pound Supervisor	1	72,672
6292 Auto Pound Supervisor	1	59,796
4238 Property Custodian	1	55,044
4238 Property Custodian	1	52,536
4238 Property Custodian	1	47,904
4238 Property Custodian	1	41,640
0665 Senior Data Entry Operator	1	45,684
Schedule Salary Adjustments		678
Subsection Position Total	9	\$533,274

0100 - Corporate Fund
057 - Department of Police
2025 - Administrative Services
Positions and Salaries - Continued

3232 - General Support - Continued

Position	No	Rate
4617 - Police Document Services		
9171 Sergeant	1	\$90,348
9161 Police Officer	1	80,736
9161 Police Officer	4	75,816
4238 Property Custodian	5	55,044
4238 Property Custodian	1	50,160
4238 Property Custodian	2	47,904
4238 Property Custodian	2	43,656
Schedule Salary Adjustments		1,659
Subsection Position Total	16	\$984,507

4618 - Equipment and Supplies

9171 Sergeant	1	\$84,876
9161 Police Officer	1	78,006
9161 Police Officer	1	75,816
9161 Police Officer	1	73,116
9161 Police Officer	1	70,656
9155 Police Officer (Per Arbitration Award)	1	55,728
4239 Supervising Property Custodian	1	63,276
4238 Property Custodian	1	50,160
4238 Property Custodian	3	47,904
1850 Supervisor of Inventory Control I	1	47,904
0302 Administrative Assistant II	1	47,904
Schedule Salary Adjustments		1,682
Subsection Position Total	13	\$792,836

4619 - Reproduction and Graphic Arts

6409 Graphic Artist III	1	\$52,008
0921 Senior Photographic Technician	1	60,408
0921 Senior Photographic Technician	1	55,044
0919 Supervising Photographic Technician	1	88,812
0430 Clerk III	1	41,640
0323 Administrative Assistant III-Excluded	1	67,224
Subsection Position Total	6	\$365,136

4621 - Evidence and Recovered Property

9173 Lieutenant	1	\$104,742
9171 Sergeant	1	93,276
9171 Sergeant	2	90,348
9171 Sergeant	1	87,534
9161 Police Officer	2	80,736
9161 Police Officer	4	78,006
9161 Police Officer	1	75,816
9161 Police Officer	2	73,116
9161 Police Officer	7	43,104
4239 Supervising Property Custodian	1	55,044
4238 Property Custodian	2	55,044
4238 Property Custodian	2	50,160
4238 Property Custodian	3	47,904
4238 Property Custodian	1	45,684
4238 Property Custodian	3	43,656
4238 Property Custodian	1	41,640
4238 Property Custodian	3	39,360
0665 Senior Data Entry Operator	1	37,572
0430 Clerk III	1	41,640

0100 - Corporate Fund
057 - Department of Police
2025 - Administrative Services
Positions and Salaries - Continued

4621 - Evidence and Recovered Property - Continued

Position	No	Rate
0430 Clerk III	1	39,744
0190 Accounting Technician II	2	55,044
Schedule Salary Adjustments		3,531
Subsection Position Total	42	\$2,441,631
Section Position Total	89	\$5,315,810

3235 - Research and Development

9173 Lieutenant	1	\$107,382
9171 Sergeant	2	87,534
9171 Sergeant	4	84,876
9161 Police Officer	1	75,816
8780 Director of Research and Planning	1	125,316
3010 Director of Grants Management	1	81,708
2989 Grants Research Specialist	2	59,436
2921 Senior Research Analyst	3	69,516
1730 Program Analyst	1	66,252
1140 Chief Operations Analyst	1	83,100
0431 Clerk IV	1	57,648
0430 Clerk III	1	47,904
0311 Projects Administrator	1	77,748
0302 Administrative Assistant II	1	50,160
Schedule Salary Adjustments		2,904
Section Position Total	21	\$1,617,930

3236 - Professional Counseling

9704 Director of Professional Counseling Services	1	\$134,268
9192 Supervisor of Employee Referral Services	1	72,852
9161 Police Officer	1	78,006
9161 Police Officer	1	75,816
9161 Police Officer	1	70,656
9156 Police Officer (Assigned as Supervising Substance Abuse Counselor)	1	93,276
3534 Clinical Therapist III	1	82,884
1318 Training Director	1	80,916
0303 Administrative Assistant III	1	69,432
Schedule Salary Adjustments		1,716
Section Position Total	9	\$759,822

3238 - Information Services**4622 - Information Services**

9126 Police Technician	3	\$55,728
0688 Help Desk Supervisor	1	59,796
0680 Manager of Network Support	1	99,696
0673 Senior Data Base Analyst	2	90,528
0673 Senior Data Base Analyst	1	78,612
0659 Principal Data Base Analyst	1	102,024
0658 Chief Data Base Analyst	1	112,332
0638 Programmer/Analyst	2	75,984
0638 Programmer/Analyst	2	59,436
0636 Manager of Police Systems Support	1	112,740
0635 Senior Programmer/Analyst	2	90,528
0635 Senior Programmer/Analyst	1	85,812
0635 Senior Programmer/Analyst	2	82,056
0635 Senior Programmer/Analyst	1	78,612
0633 Principal Telecommunications Specialist	2	83,568

0100 - Corporate Fund
 057 - Department of Police
 2025 - Administrative Services
 Positions and Salaries - Continued

4622 - Information Services - Continued

	Position	No	Rate
0629	Principal Programmer/Analyst	1	101,700
0627	Senior Telecommunications Specialist	1	83,568
0627	Senior Telecommunications Specialist	1	69,432
0627	Senior Telecommunications Specialist	1	65,592
0627	Senior Telecommunications Specialist	1	62,640
0626	Telecommunications Specialist	1	66,252
0625	Chief Programmer/Analyst	2	112,332
0625	Chief Programmer/Analyst	1	92,064
0625	Chief Programmer/Analyst	1	88,476
0619	Chief Systems Programmer	1	113,448
0619	Chief Systems Programmer	1	107,952
0602	Principal Systems Programmer	1	104,772
0602	Principal Systems Programmer	1	92,064
0602	Principal Systems Programmer	1	86,796
0601	Director of Information Systems	1	146,148
0438	Timekeeper-CPD	1	55,044
0394	Administrative Manager	1	88,812
0310	Project Manager	1	116,904
0310	Project Manager	1	85,872
0306	Assistant Director	1	104,232
	Schedule Salary Adjustments		9,685
Subsection Position Total		44	\$3,827,125

4623 - Non-Emergency Services

9173	Lieutenant	1	\$104,742
9171	Sergeant	3	90,348
9171	Sergeant	6	84,876
9161	Police Officer	3	75,816
9161	Police Officer	1	73,116
9161	Police Officer	1	70,656
9161	Police Officer	1	68,262
9161	Police Officer	181	43,104
Subsection Position Total		197	\$9,126,348

4624 - Technical Assistance Response

9171	Sergeant	1	\$90,348
9161	Police Officer	1	78,006
5035	Electrical Mechanic	1	39,404
0833	Personal Computer Operator I	1	47,904
0832	Personal Computer Operator II	1	43,656
Subsection Position Total		5	\$340,290

Section Position Total **246** **\$13,293,763**

3239 - Records Services**4721 - Record Services**

9221	Director of Police Records	1	\$112,068
Subsection Position Total		1	\$112,068

4722 - Record Inquiry and Customer Services

9196	Subpoena Officer	2	\$72,672
9196	Subpoena Officer	1	49,668
9173	Lieutenant	1	98,640
9171	Sergeant	2	87,534
9171	Sergeant	1	84,876

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0100 - Corporate Fund
057 - Department of Police
2025 - Administrative Services
Positions and Salaries - Continued

4722 - Record Inquiry and Customer Services - Continued

	Position	No	Rate
9008	Assistant Supervisor of Police Records	1	77,280
0841	Manager of Data Entry Operators	1	70,380
0839	Supervisor of Data Entry Operators	1	63,276
0839	Supervisor of Data Entry Operators	1	60,408
0839	Supervisor of Data Entry Operators	1	57,648
0712	Senior Public Information Officer	1	77,280
0711	Public Information Officer	1	60,408
0665	Senior Data Entry Operator	6	52,536
0665	Senior Data Entry Operator	4	50,160
0665	Senior Data Entry Operator	2	47,904
0665	Senior Data Entry Operator	13	45,684
0665	Senior Data Entry Operator	5	43,656
0665	Senior Data Entry Operator	9	41,640
0664	Data Entry Operator	1	37,956
0664	Data Entry Operator	21	31,236
0438	Timekeeper-CPD	1	55,044
0431	Clerk IV	4	57,648
0431	Clerk IV	1	55,044
0431	Clerk IV	1	50,160
0206	Head Cashier	1	57,648
0205	Cashier	1	45,684
	Schedule Salary Adjustments		22,351
Subsection Position Total		84	\$4,029,307

4723 - Police Field Services

9230	Senior Latent Fingerprint	1	\$49,668
9228	Fingerprint Technician IV	4	91,716
9225	Fingerprint Technician III	3	76,176
9225	Fingerprint Technician III	4	72,672
9225	Fingerprint Technician III	2	63,276
9224	Fingerprint Technician II	5	63,276
9224	Fingerprint Technician II	1	57,648
9224	Fingerprint Technician II	4	55,044
9224	Fingerprint Technician II	3	52,536
9224	Fingerprint Technician II	1	47,904
9224	Fingerprint Technician II	2	45,240
9224	Fingerprint Technician II	1	37,572
9214	Fingerprint Technician I	1	52,536
9214	Fingerprint Technician I	2	50,160
9214	Fingerprint Technician I	3	45,684
9214	Fingerprint Technician I	3	43,656
9214	Fingerprint Technician I	2	41,640
9214	Fingerprint Technician I	1	31,236
9198	Supervisor of Warrants Processing	1	45,240
9197	Warrant and Extradition Aide	2	72,672
9197	Warrant and Extradition Aide	1	66,252
9197	Warrant and Extradition Aide	2	60,408
9197	Warrant and Extradition Aide	1	57,648
9197	Warrant and Extradition Aide	1	47,424
9197	Warrant and Extradition Aide	2	45,240
9173	Lieutenant	1	95,694
9171	Sergeant	1	93,276
9171	Sergeant	1	90,348
9171	Sergeant	5	87,534
9171	Sergeant	1	84,876

0100 - Corporate Fund
057 - Department of Police
2025 - Administrative Services
Positions and Salaries - Continued

4723 - Police Field Services - Continued

	Position	No	Rate
9166	Police Officer (Assigned as Supervising Latent Print Examiner)	1	87,534
9165	Police Officer (Assigned as Detective)	1	57,642
9163	Police Officer / Latent Print Examiner	1	84,876
9163	Police Officer / Latent Print Examiner	2	79,632
9163	Police Officer / Latent Print Examiner	4	76,764
9163	Police Officer / Latent Print Examiner	4	74,178
9163	Police Officer / Latent Print Examiner	3	71,700
9005	Supervisor of Instant Update Unit	1	69,432
9003	Criminal History Analyst	2	83,568
9003	Criminal History Analyst	1	72,672
9003	Criminal History Analyst	1	66,252
9003	Criminal History Analyst	1	63,276
9003	Criminal History Analyst	1	54,492
1730	Program Analyst	1	72,672
1341	Personnel Assistant	1	50,160
0839	Supervisor of Data Entry Operators	2	63,276
0839	Supervisor of Data Entry Operators	1	50,160
0665	Senior Data Entry Operator	5	52,536
0665	Senior Data Entry Operator	2	50,160
0665	Senior Data Entry Operator	4	47,904
0665	Senior Data Entry Operator	7	45,684
0665	Senior Data Entry Operator	7	43,656
0665	Senior Data Entry Operator	3	41,640
0665	Senior Data Entry Operator	1	39,744
0438	Timekeeper-CPD	1	57,648
0438	Timekeeper-CPD	1	55,044
0431	Clerk IV	1	47,904
0430	Clerk III	1	43,656
0430	Clerk III	3	41,640
0430	Clerk III	2	39,744
0430	Clerk III	4	37,956
	Schedule Salary Adjustments		28,044
Subsection Position Total		132	\$7,834,704
Section Position Total		217	\$11,976,079
Position Total		750	\$44,582,485
Organization Position Total		15,564	\$1,045,400,326
Turnover			(33,126,135)
Organization Position Net Total		15,564	\$1,012,274,191

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund
 057 - Department of Police - Continued
 2605 - CAPS IMPLEMENTATION OFFICE

(057/1007/2605)

The mission of the Chicago Alternative Policing Strategy (CAPS) Implementation Office is to foster increased awareness among Chicago residents of the city's community policing strategy, enhance partnerships among community residents and institutional stakeholders, police and other city agencies to address crime and disorder problems across Chicago, monitor and assess the delivery of services as part of the city's strategy and stimulate participation in complementary city programs and activities.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,540,294
0015	Schedule Salary Adjustments	21,246
0000 Personnel Services - Total*		\$3,561,540
0100 Contractual Services		
0130	Postage	\$18,445
0135	For Delegate Agencies	400,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,100,000
0157	Rental of Equipment	33,082
0162	Repair Maintenance of Equipment	7,228
0169	Technical Meeting Costs	86,250
0181	Mobile Communication Services	4,427
0186	Pagers	1,394
0190	Telephone-Centrex Billing	40,000
0100 Contractual Services - Total*		\$1,690,826
0200 Travel		
0270	Local Transportation	4,411
0200 Travel - Total*		\$4,411
0300 Commodities and Materials		
0340	Material and Supplies	\$11,204
0350	Stationery and Office Supplies	18,673
0300 Commodities and Materials - Total*		\$29,877
Appropriation Total*		\$5,286,654
Department Total		\$1,218,016,917

0100 - Corporate Fund
057 - Department of Police
2605 - CAPS Implementation Office - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3605 - CAPS Implementation Office		
9684 Deputy Director	1	\$118,080
9103 CAPS Coordinator	1	97,728
9102 Director of CAPS	1	145,476
9101 Community Organizer-CAPS	1	63,276
9101 Community Organizer-CAPS	3	57,648
9101 Community Organizer-CAPS	17	52,536
9101 Community Organizer-CAPS	1	49,668
9101 Community Organizer-CAPS	4	41,220
3955 Youth Services Coordinator	1	80,916
3955 Youth Services Coordinator	1	77,280
3955 Youth Services Coordinator	1	73,752
3955 Youth Services Coordinator	2	67,224
3898 Community Services Representative	3	63,276
3898 Community Services Representative	1	57,648
3897 Community Outreach Coordinator	1	69,432
3897 Community Outreach Coordinator	1	63,276
3092 Program Director	1	80,916
1927 Area Coordinator	2	76,512
1910 Information Service Coordinator	1	77,280
1910 Information Service Coordinator	2	70,380
1910 Information Service Coordinator	2	67,224
0322 Special Assistant	1	88,812
0320 Assistant to the Commissioner	1	70,380
0309 Coordinator of Special Projects	1	85,596
0308 Staff Assistant	2	57,648
0306 Assistant Director	1	76,980
0303 Administrative Assistant III	1	57,648
0303 Administrative Assistant III	1	49,668
0302 Administrative Assistant II	1	47,904
0302 Administrative Assistant II	1	45,684
Schedule Salary Adjustments		21,246
Section Position Total	58	\$3,697,386
Position Total	58	\$3,697,386
Turnover		(135,846)
Position Net Total	58	\$3,561,540
Department Position Total	15,622	\$1,049,097,712
Turnover		(33,261,981)
Department Position Net Total	15,622	\$1,015,835,731

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund

058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

The Office of Emergency Management and Communications (OEMC) manages and operates the city's public safety communications systems that support the response of first responders such as police, fire and emergency medical services (EMS) to emergency services calls initiated by the public. The OEMC also is the designated agency for the coordination of the City's response to major emergencies and any homeland security threats. As part of this responsibility, the OEMC oversees all citywide efforts for emergency planning, training, multi-agency exercises, public education about emergency preparedness, response to, and recovery programs for man-made and natural disasters, as well as any potential terrorist threats. The department's more recent responsibilities include administration of the City's Traffic Management Authority and its new Operations Center.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$55,699,075
0012	Contract Wage Increment-PR	142,097
0015	Schedule Salary Adjustments	288,479
0020	Overtime	3,146,000
0039	For the Employment of Students as Trainees	79,170
0091	Uniform Allowance	250,300
0000 Personnel Services - Total*		\$59,605,121
0100 Contractual Services		
0130	Postage	\$30,294
0138	For Professional Services for IT Maintenance	3,570,386
0139	For Professional Services for IT Development	280,253
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,443,183
0149	For Software Maintenance and Licensing	813,653
0152	Advertising	17,550
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	678,000
0157	Rental of Equipment	299,700
0162	Repair Maintenance of Equipment	14,563,972
0166	Dues, Subscriptions and Memberships	7,238
0169	Technical Meeting Costs	35,100
0178	Freight and Express Charges	18,000
0181	Mobile Communication Services	168,822
0186	Pagers	70,140
0189	Telephone-Non-Centrex Billings	3,140,714
0190	Telephone-Centrex Billing	245,000
0196	Data Circuits	1,727,591
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	387,536
0100 Contractual Services - Total*		\$30,497,132
0200 Travel		
0229	Transportation and Expense Allowance	\$158,085
0245	Reimbursement to Travelers	14,138
0270	Local Transportation	9,180
0200 Travel - Total*		\$181,403
0300 Commodities and Materials		
0319	Clothing	\$166,315
0340	Material and Supplies	843,515
0348	Books and Related Material	9,444
0350	Stationery and Office Supplies	171,820
0360	Repair Parts and Material	1,256,091
0365	Electrical Supplies	220,000
0300 Commodities and Materials - Total*		\$2,667,185

0100 - Corporate Fund

058 - Office of Emergency Management and Communications - Continued

Appropriations		Amount
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	74,520
0400 Equipment - Total*		\$74,520
Appropriation Total*		\$93,025,361

Positions and Salaries

Position	No	Rate
3005 - Office of the Executive Director		
4005 - Executive Administration		
9958	Executive Director-Emergency Management and Communications	\$167,796
9812	First Deputy Director	149,832
1430	Policy Analyst	84,180
0305	Assistant to the Director	54,492
	Schedule Salary Adjustments	1,296
Subsection Position Total		\$457,596
4010 - General Counsel		
9684	Deputy Director	\$113,208
1301	Administrative Services Officer I	54,492
	Schedule Salary Adjustments	1,112
Subsection Position Total		\$168,812
4015 - Media Affairs		
9715	Director of News Affairs	\$95,808
0790	Public Relations Coordinator	80,916
	Schedule Salary Adjustments	1,404
Subsection Position Total		\$178,128
4020 - Investigations		
8605	Fire Communications Operator I	\$56,220
8602	Police Communications Operator II	64,776
8602	Police Communications Operator II	59,028
8601	Police Communications Operator I	71,076
8601	Police Communications Operator I	67,812
8601	Police Communications Operator I	64,776
8601	Police Communications Operator I	56,364
	Schedule Salary Adjustments	3,303
Subsection Position Total		\$443,355
Section Position Total		15
		\$1,247,891

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COMMUNICATIONS, ETC.

47741

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

Position		No	Rate
3010 - Operations			
4030 - Training			
8606	Fire Communications Operator II	1	\$66,924
8602	Police Communications Operator II	2	61,824
8602	Police Communications Operator II	1	59,028
Schedule Salary Adjustments			117
Subsection Position Total		4	\$249,717
4040 - Police Dispatch			
9684	Deputy Director	1	\$121,644
8608	Communication Operations Manager	7	99,108
8604	Supervising Police Communications Operator	15	86,796
8604	Supervising Police Communications Operator	10	82,452
8602	Police Communications Operator II	7	77,976
8602	Police Communications Operator II	3	74,460
8602	Police Communications Operator II	7	71,076
8602	Police Communications Operator II	6	67,812
8602	Police Communications Operator II	27	64,776
8602	Police Communications Operator II	58	61,824
8602	Police Communications Operator II	50	59,028
8602	Police Communications Operator II	22	56,364
8602	Police Communications Operator II	17	53,784
8602	Police Communications Operator II	12	51,360
8602	Police Communications Operator II	1	49,008
8602	Police Communications Operator II		46,800
8602	Police Communications Operator II	21	46,800
8601	Police Communications Operator I	11	71,076
8601	Police Communications Operator I	2	67,812
8601	Police Communications Operator I	4	64,776
8601	Police Communications Operator I	8	61,824
8601	Police Communications Operator I	5	59,028
8601	Police Communications Operator I	14	56,364
8601	Police Communications Operator I	36	53,784
8601	Police Communications Operator I	36	51,360
8601	Police Communications Operator I	18	49,008
8601	Police Communications Operator I	11	46,800
8601	Police Communications Operator I	1	44,700
8601	Police Communications Operator I	14	42,636
8601	Police Communications Operator I		38,856
Schedule Salary Adjustments			191,457
Subsection Position Total		424	\$25,474,665

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

3010 - Operations - Continued

	Position	No	Rate
4045 - Fire Dispatch			
9684	Deputy Director	1	\$119,124
8611	Communications Operations Manager-Fire	1	104,532
8609	Coordinating Fire Communications	3	8,463.87M
8607	Supervising Fire Communications Operator	14	7,794.80M
8606	Fire Communications Operator II	39	78,768
8606	Fire Communications Operator II	3	66,924
8605	Fire Communications Operator I	32	56,220
8605	Fire Communications Operator I	6	53,484
8605	Fire Communications Operator I	7	42,180
0308	Staff Assistant	1	67,224
	Schedule Salary Adjustments		7,740
Subsection Position Total		107	\$7,600,773
Section Position Total		535	\$33,325,155

3020 - Administrative Services**4060 - Finance Division**

9684	Deputy Director	1	\$122,136
1576	Chief Voucher Expediter	1	77,280
0309	Coordinator of Special Projects	1	80,916
0118	Director of Finance	1	92,064
	Schedule Salary Adjustments		1,762
Subsection Position Total		4	\$374,158

4070 - Personnel Division

1301	Administrative Services Officer I	1	\$60,408
1301	Administrative Services Officer I	1	47,424
0361	Director of Personnel Policies and Utilization	1	89,364
	Schedule Salary Adjustments		112
Subsection Position Total		3	\$197,308

4075 - Payroll Division

0431	Clerk IV	1	\$45,684
0431	Clerk IV	1	39,360
0178	Supervisor of Payrolls	1	73,752
0121	Payroll Administrator	1	76,512
	Schedule Salary Adjustments		3,035
Subsection Position Total		4	\$238,343
Section Position Total		11	\$809,809

3030 - Emergency Management**4085 - Emergency Management Operations**

9684	Deputy Director	1	\$119,124
8620	Senior Emergency Management Coordinator	1	69,684
8620	Senior Emergency Management Coordinator	2	63,516
0308	Staff Assistant	1	57,648
	Schedule Salary Adjustments		615
Subsection Position Total		5	\$374,103

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COMMUNICATIONS, ETC.

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

3030 - Emergency Management - Continued

Position	No	Rate
4086 - Planning and Preparedness		
9684 Deputy Director	1	\$119,256
8621 Manager of Emergency Management Services	1	80,112
8620 Senior Emergency Management Coordinator	1	59,796
0310 Project Manager	1	92,064
Subsection Position Total	4	\$351,228
Section Position Total	9	\$725,331

3040 - Technology

4100 - IT Management		
9814 Managing Deputy Director	1	\$130,416
0601 Director of Information Systems	1	121,644
Subsection Position Total	2	\$252,060

4105 - Internal Secure Communications Network

9684 Deputy Director	1	\$115,656
9528 Laborer-(BOE)	3	34,75H
7183 Motor Truck Driver	6	30,70H
6674 Machinist	3	40,53H
5814 Electrical Engineer IV	1	90,528
5085 General Foreman of Linemen	2	8,463.87M
5084 Foreman of Linemen-Salaried	5	7,794.80M
5082 Lineman Helper	1	30,11H
5081 Lineman	10	38,60H
5080 Lineman - Salaried	31	6,690.67M
5036 Electrical Mechanic-Salaried	6	6,829.33M
Subsection Position Total	69	\$5,542,992

4115 - Citywide Radio Communications

5040 Foreman of Electrical Mechanics	4	\$42,00H
5035 Electrical Mechanic	20	39,40H
4238 Property Custodian	1	45,684
Subsection Position Total	25	\$1,995,924

4125 - Network Maintenance

0659 Principal Data Base Analyst	1	\$102,024
0638 Programmer/Analyst	1	75,984
0635 Senior Programmer/Analyst	1	90,528
0629 Principal Programmer/Analyst	1	102,024
0629 Principal Programmer/Analyst	1	99,108
0624 GIS Data Base Analyst	1	70,020
Subsection Position Total	6	\$539,688
Section Position Total	102	\$8,330,664

3045 - Non-Emergency Services**4130 - Administration Non-Emergency Services**

1730 Program Analyst	1	\$79,812
0322 Special Assistant	1	93,912
0310 Project Manager	2	90,252
0309 Coordinator of Special Projects	1	69,684
0308 Staff Assistant	1	57,648
0302 Administrative Assistant II	1	45,684
Subsection Position Total	7	\$527,244

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

3045 - Non-Emergency Services - Continued

Position		No	Rate
4135 - Operations Non-Emergency Services			
8617	Director of 311 City Services	1	\$144,048
8616	Communications Operators II-311	2	63,276
8616	Communications Operators II-311	2	52,536
8616	Communications Operators II-311	1	50,160
8616	Communications Operators II-311	2	47,904
8616	Communications Operators II-311	3	45,240
8616	Communications Operators II-311	1	43,224
8615	Communications Operator I-311	1	57,648
8615	Communications Operator I-311	1	55,044
8615	Communications Operator I-311	2	50,160
8615	Communications Operator I-311	4	47,904
8615	Communications Operator I-311	3	45,684
8615	Communications Operator I-311	13	43,656
8615	Communications Operator I-311	8	41,220
8615	Communications Operator I-311	7	39,360
8615	Communications Operator I-311	1	37,572
8615	Communications Operator I-311	2	35,904
8615	Communications Operator I-311	12H	2,854M
8614	Supervisor of 311 Operations	1	77,280
8614	Supervisor of 311 Operations	1	67,224
8614	Supervisor of 311 Operations	3	64,152
8614	Supervisor of 311 Operations	3	59,796
8612	Manager of 3-1-1 Operations	1	112,332
8612	Manager of 3-1-1 Operations	1	109,032
8612	Manager of 3-1-1 Operations	2	89,364
0431	Clerk IV	1	50,160
	Schedule Salary Adjustments		18,354
Subsection Position Total		67	\$3,543,654
Section Position Total		74	\$4,070,898

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COMMUNICATIONS, ETC.

47745

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

Position	No	Rate
3050 - City Operations		
4145 - Traffic Management Authority		
9684 Deputy Director	1	\$119,124
9112 Traffic Control Aide	13	53,784
9112 Traffic Control Aide	13	49,008
9112 Traffic Control Aide	25	46,800
9112 Traffic Control Aide	29	44,700
9112 Traffic Control Aide	6	42,636
9112 Traffic Control Aide	7	40,728
9112 Traffic Control Aide	1	38,856
9112 Traffic Control Aide	1	37,092
9112 Traffic Control Aide	1	35,412
9105 Supervising Traffic Control Aide	1	52,536
9105 Supervising Traffic Control Aide	3	47,424
9105 Supervising Traffic Control Aide	3	45,240
9105 Supervising Traffic Control Aide	7	43,224
9105 Supervising Traffic Control Aide	3	41,220
9104 Traffic Control Aide - Hourly	150.000H	16.59H
6290 Superintendent of Special Traffic Service	4	62,640
0310 Project Manager	1	139,800
0310 Project Manager	1	90,252
0308 Staff Assistant	1	54,492
0308 Staff Assistant	1	52,008
Schedule Salary Adjustments		49,356
Subsection Position Total	122	\$8,455,716
4165 - Operations Center		
9108 Crimes Surveillance Specialist	20.000H	\$18.92H
8625 Emergency Management Communications Officer	6	41,220
8618 Emergency Management Coordinator	1	57,084
6144 Engineering Technician V	1	72,672
5633 Project Director	1	103,740
0306 Assistant Director	1	121,644
Schedule Salary Adjustments		8,816
Subsection Position Total	10	\$989,676
4175 - Traffic Engineering		
9684 Deputy Director	1	\$120,180
6255 Traffic Engineer V	1	95,832
6254 Traffic Engineer IV	3	90,528
0602 Principal Systems Programmer	1	85,020
0306 Assistant Director	1	106,884
Subsection Position Total	7	\$679,500
Section Position Total	139	\$10,124,892
Position Total	885	\$58,634,640
Turnover		(2,647,086)
Position Net Total	885	\$55,987,554

0100 - Corporate Fund
059 - FIRE DEPARTMENT

(059/1005/2005)

It is the function of the Fire Department to effect the extinguishment of fires, investigate causes of fires, enforce the fire prevention code, provide emergency medical services and perform such related activities as the Municipal Code requires.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$376,044,398
0012	Contract Wage Increment-PR	4,126
0015	Schedule Salary Adjustments	1,689,153
0020	Overtime	13,000,000
0021	Sworn/Civilian Holiday Premium Pay	16,000,000
0022	Duty Availability	13,400,000
0024	Compensatory Time Payment	1,002,896
0025	Vacation Relief	3,000
0028	Cooperative Education Program	2,400,000
0039	For the Employment of Students as Trainees	7,125
0060	Specialty Pay	9,000,000
0061	Driver's Differential	2,600,000
0062	Required Certifications	300,000
0063	Fitness Benefit	500,000
0070	Tuition Reimbursements and Educational Programs	425,000
0088	Furlough/Supervisors Comp Time Buy-Back	2,000,000
0091	Uniform Allowance	5,600,000
0000 Personnel Services - Total*		\$443,975,698
0100 Contractual Services		
0130	Postage	\$21,467
0138	For Professional Services for IT Maintenance	352,868
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,872,545
0149	For Software Maintenance and Licensing	5,000
0157	Rental of Equipment	188,978
0159	Lease Purchase Agreements for Equipment and Machinery	129,900
0160	Repair or Maintenance of Property	26,678
0162	Repair Maintenance of Equipment	938,247
0166	Dues, Subscriptions and Memberships	1,913
0169	Technical Meeting Costs	6,184
0181	Mobile Communication Services	491,655
0186	Pagers	20,000
0189	Telephone-Non-Centrex Billings	125,800
0190	Telephone-Centrex Billing	168,000
0196	Data Circuits	203,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	15,000
0100 Contractual Services - Total*		\$6,567,235
0200 Travel		
0229	Transportation and Expense Allowance	\$281,250
0270	Local Transportation	14,378
0200 Travel - Total*		\$295,628

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COMMUNICATIONS, ETC.

47747

0100 - Corporate Fund
059 - Fire Department - Continued

Appropriations		Amount
0300 Commodities and Materials		
0318	Other Fuel	\$7,500
0338	License Sticker, Tag and Plates	5,626
0340	Material and Supplies	1,244,584
0342	Drugs, Medicine and Chemical Materials	702,100
0345	Apparatus and Instruments	330,751
0348	Books and Related Material	8,570
0350	Stationery and Office Supplies	185,590
0360	Repair Parts and Material	183,224
0300 Commodities and Materials - Total*		\$2,667,945
0400 Equipment		
0422	Office Machines	\$13,010
0424	Furniture and Furnishings	124,020
0400 Equipment - Total*		\$137,030
0700 Contingencies		7,760
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	\$2,702,000
0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty Who Are Not Covered Under Workers Compensation Act	5,174,100
0900 Specific Purposes-Financial - Total*		\$7,876,100
9000 Specific Purpose-General		
9067	For Physical Exams	307,500
9000 Specific Purpose-General - Total*		\$307,500
Appropriation Total*		\$461,834,896

Positions and Salaries

Position	No.	Rate
3100 - Departmental Administration		
4100 - Office of Fire Commissioner		
9959	Fire Commissioner	1 \$185,652
9613	Chief Administrative Officer	1 138,780
8780	Director of Research and Planning	1 133,896
8769	Paramedic-In-Charge (Assigned as Administrative Assistant)	1 84,876
8763	District Chief	1 148,356
8722	Executive Assistant-EMT	1 108,930
8639	Fire Communication Specialist	1 84,876
0320	Assistant to the Commissioner	1 70,380
0313	Assistant Commissioner	1 102,708
Subsection Position Total		9 \$1,058,454

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

3100 - Departmental Administration - Continued

Position	No	Rate
4101 - Community Relations		
3858 Director/Community Liaison	1	\$83,352
0311 Projects Administrator	1	68,424
Subsection Position Total	2	\$151,776
4102 - Office of Diversity		
8813 Lieutenant-EMT (Assigned as Training Instructor)	1	\$102,588
0313 Assistant Commissioner	1	134,340
Subsection Position Total	2	\$236,928
4103 - Public Affairs		
9716 Assistant Director of News Affairs	1	\$69,684
9715 Director of News Affairs	1	124,080
8811 Lieutenant-EMT	1	91,038
8801 Firefighter-EMT	1	79,098
8801 Firefighter-EMT	1	73,482
8749 Paramedic-In-Charge	1	79,134
8745 Ambulance Commander	1	101,634
8740 Coordinator of Community Services-CFD	1	114,486
8731 Firefighter	2	79,092
8724 Executive Assistant	1	98,640
8721 Coordinator of Special Events Liaison	1	137,460
8714 Coordinator of Fire Awareness	1	130,956
0923 Film Producer	1	63,276
0413 Inquiry Aide I	1	39,744
Schedule Salary Adjustments		5,399
Subsection Position Total	15	\$1,366,295
4104 - Finance/Payroll		
1576 Chief Voucher Expediter	1	\$57,084
0431 Clerk IV	1	41,220
0430 Clerk III	1	47,904
0345 Contracts Coordinator	1	93,024
0302 Administrative Assistant II	1	55,044
0190 Accounting Technician II	1	57,648
0178 Supervisor of Payrolls	1	67,224
0175 Field Payroll Auditor	5	69,432
0175 Field Payroll Auditor	1	60,408
0175 Field Payroll Auditor	1	57,648
0175 Field Payroll Auditor	1	55,044
0175 Field Payroll Auditor	1	49,668
0175 Field Payroll Auditor	1	43,224
0124 Finance Officer	1	84,780
0124 Finance Officer	1	80,256
0121 Payroll Administrator	1	69,684
0118 Director of Finance	1	113,448
0117 Assistant Director of Finance	1	102,060
0104 Accountant IV	1	75,240
Schedule Salary Adjustments		5,099
Subsection Position Total	23	\$1,562,867

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COMMUNICATIONS, ETC.

47749

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

3100 - Departmental Administration - Continued

Position	No	Rate
4105 - Department Inspector		
8763 District Chief	1	\$148,356
8725 Commander	1	116,802
Subsection Position Total	2	\$265,158
Section Position Total	53	\$4,641,478

3102 - Office of the First Deputy**4108 - Administration**

9703 First Deputy Fire Commissioner - Operations	1	\$172,452
8725 Commander	1	105,204
0664 Data Entry Operator	4,000H	15.63H
0318 Assistant to the Commissioner	1	59,796
0303 Administrative Assistant III	1	55,044
Schedule Salary Adjustments		3,191
Subsection Position Total	4	\$458,207

4110 - Internal Affairs

8724 Executive Assistant	1	\$95,694
1256 Supervising Investigator	2	73,752
1255 Investigator	1	80,916
1255 Investigator	2	70,380
1255 Investigator	1	64,152
1255 Investigator	1	49,668
1254 Investigator Specialist	1	88,812
1254 Investigator Specialist	1	54,492
0313 Assistant Commissioner	1	106,884
0308 Staff Assistant	1	70,380
Schedule Salary Adjustments		3,039
Subsection Position Total	12	\$902,301

4111 - Medical Admin Regulatory Compliance

8769 Paramedic-In-Charge (Assigned as Administrative Assistant)	1	\$84,876
8713 Coordinator of F.A.C.T Program	1	98,640
3401 Manager of Quality Assurance	1	103,740
Subsection Position Total	3	\$287,256

4113 - Safety

8801 Firefighter-EMT	1	\$70,992
8763 District Chief	1	148,356
0303 Administrative Assistant III	1	55,044
Subsection Position Total	3	\$274,392

4114 - Manpower

8812 Lieutenant-Paramedic	1	\$96,672
8801 Firefighter-EMT	1	73,482
8735 Lieutenant	1	93,276
8735 Lieutenant	1	87,534
8733 Fire Engineer	1	79,134
8731 Firefighter	1	70,656
8726 Commander - EMT	1	106,368
8724 Executive Assistant	1	95,694
Schedule Salary Adjustments		469
Subsection Position Total	8	\$703,285
Section Position Total	30	\$2,625,441

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

Position	No	Rate
3104 - Operations		
4116 - Administration		
9702 Deputy Fire Commissioner	1	\$163,680
8755 Assistant Deputy Fire Commissioner	1	161,652
8755 Assistant Deputy Fire Commissioner	1	153,960
8735 Lieutenant	1	90,348
8727 Commander - Paramedic	1	115,752
8725 Commander	1	114,486
8724 Executive Assistant	1	95,694
3371 Occupational Health Physician	100H	64,99H
0308 Staff Assistant	1	63,276
0303 Administrative Assistant III	1	57,648
Schedule Salary Adjustments		216
Subsection Position Total	9	\$1,023,211
4118 - Fire Suppression and Rescue		
8820 Firefighter (Per Arbitrators Award)-EMT	1	\$90,846
8820 Firefighter (Per Arbitrators Award)-EMT	1	87,780
8819 Firefighter (Per Arbitrators Award)- Paramedic	2	93,468
8819 Firefighter (Per Arbitrators Award)- Paramedic	10	90,312
8819 Firefighter (Per Arbitrators Award)- Paramedic	18	87,750
8819 Firefighter (Per Arbitrators Award)- Paramedic	38	84,672
8819 Firefighter (Per Arbitrators Award)- Paramedic	40	81,798
8819 Firefighter (Per Arbitrators Award)- Paramedic	41	79,146
8818 Captain-Paramedic	3	112,074
8817 Captain-EMT	1	111,678
8817 Captain-EMT	78	108,930
8817 Captain-EMT	37	105,702
8817 Captain-EMT	3	102,588
8812 Lieutenant-Paramedic	2	102,798
8812 Lieutenant-Paramedic	19	99,804
8812 Lieutenant-Paramedic	18	96,672
8812 Lieutenant-Paramedic	5	93,660
8812 Lieutenant-Paramedic	2	90,816
8811 Lieutenant-EMT	3	99,912
8811 Lieutenant-EMT	112	97,008
8811 Lieutenant-EMT	97	93,960
8811 Lieutenant-EMT	71	91,038
8811 Lieutenant-EMT	6	88,272
8808 Fire Engineer-Paramedic	3	90,312
8808 Fire Engineer-Paramedic	4	87,750
8808 Fire Engineer-Paramedic	5	84,672
8808 Fire Engineer-Paramedic	3	81,798
8807 Fire Engineer-EMT	2	90,846
8807 Fire Engineer-EMT	46	87,780
8807 Fire Engineer-EMT	35	85,290
8807 Fire Engineer-EMT	26	82,302
8807 Fire Engineer-EMT	82	79,506
8807 Fire Engineer-EMT	14	76,926
8801 Firefighter-EMT	11	82,254
8801 Firefighter-EMT	23	79,098
8801 Firefighter-EMT	27	76,038
8801 Firefighter-EMT	102	73,482

11/19/2008

COMMUNICATIONS, ETC.

47751

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

4118 - Fire Suppression and Rescue - Continued

	Position	No	Rate
8801	Firefighter-EMT	260	70,992
8801	Firefighter-EMT	119	67,590
8801	Firefighter-EMT	189	64,410
8801	Firefighter-EMT	49	61,254
8801	Firefighter-EMT	15	47,562
8794	Fire Marshal - EMT	1	47,562
8771	Firefighter(Per: Arbitrators Award)	8	84,402
8771	Firefighter(Per: Arbitrators Award)	6	82,008
8771	Firefighter(Per: Arbitrators Award)	4	79,134
8771	Firefighter(Per: Arbitrators Award)	3	76,446
8764	Deputy District Chief	24	134,868
8763	District Chief	7	148,356
8748	Paramedic Field Officer	1	114,486
8739	Battalion Chief	1	116,802
8739	Battalion Chief	21	114,486
8739	Battalion Chief	5	111,174
8737	Captain	45	104,742
8737	Captain	11	101,634
8737	Captain	3	98,640
8737	Captain	1	95,694
8735	Lieutenant	3	96,072
8735	Lieutenant	91	93,276
8735	Lieutenant	80	90,348
8735	Lieutenant	57	87,534
8733	Fire Engineer	1	87,354
8733	Fire Engineer	78	84,402
8733	Fire Engineer	72	82,008
8733	Fire Engineer	31	79,134
8733	Fire Engineer	60	76,446
8733	Fire Engineer	7	73,968
8731	Firefighter	5	81,864
8731	Firefighter	193	79,092
8731	Firefighter	232	76,056
8731	Firefighter	199	73,116
8731	Firefighter	374	70,656
8731	Firefighter	289	68,262
8731	Firefighter	28	64,992
8731	Firefighter	29	61,932
8731	Firefighter	89	45,732
8730	Firefighter (Assigned as Training Instructor)	1	56,538
8728	Firefighter/Paramedic	1	84,630
8728	Firefighter/Paramedic	3	81,378
8728	Firefighter/Paramedic	14	78,234
8728	Firefighter/Paramedic	17	75,600
8728	Firefighter/Paramedic	64	73,038
8728	Firefighter/Paramedic	12	69,540
8728	Firefighter/Paramedic	3	66,270
8728	Firefighter/Paramedic	3	63,018
8728	Firefighter/Paramedic	3	55,728

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

4118 - Fire Suppression and Rescue - Continued

Position	No	Rate
8702 Battalion Chief - Paramedic	2	122,502
8702 Battalion Chief - Paramedic	2	118,956
8701 Battalion Chief - EMT	4	121,476
8701 Battalion Chief - EMT	47	119,064
8701 Battalion Chief - EMT	21	115,620
0302 Administrative Assistant II	2	57,648
Schedule Salary Adjustments		1,151,729
Subsection Position Total	3,881	\$307,777,967

4120 - Emergency Medical Services

8801 Firefighter-EMT	1	\$70,992
8763 District Chief	2	148,356
8750 Paramedic	2	79,092
8750 Paramedic	6	76,056
8750 Paramedic	23	73,116
8750 Paramedic	31	70,656
8750 Paramedic	83	68,262
8750 Paramedic	39	64,992
8750 Paramedic	55	61,932
8750 Paramedic	17	55,728
8750 Paramedic	18	45,732
8749 Paramedic-In-Charge	4	84,402
8749 Paramedic-In-Charge	9	82,008
8749 Paramedic-In-Charge	43	79,134
8749 Paramedic-In-Charge	46	76,446
8749 Paramedic-In-Charge	91	73,968
8749 Paramedic-In-Charge	22	70,452
8749 Paramedic-In-Charge	1	67,092
8748 Paramedic Field Officer	6	116,802
8748 Paramedic Field Officer	32	114,486
8748 Paramedic Field Officer	3	111,174
8748 Paramedic Field Officer	1	105,204
8745 Ambulance Commander	2	107,382
8745 Ambulance Commander	29	104,742
8745 Ambulance Commander	21	101,634
8745 Ambulance Commander	8	98,640
8745 Ambulance Commander	4	95,694
8734 Assistant Deputy Chief Paramedic	11	134,868
8729 Paramedic in Charge (A/A Program Coordinator)	1	90,348
8707 Paramedic-In-Charge (Assigned as Training Instructor)	1	84,876
6331 Senior Storekeeper	1	43,656
1815 Principal Storekeeper	1	47,904
0302 Administrative Assistant II	1	55,044
0302 Administrative Assistant II	2	47,904
Schedule Salary Adjustments		337,434
Subsection Position Total	617	\$48,174,756

4123 - Fire Investigations

8796 Supervising Fire Marshal - Paramedic	1	\$99,804
8795 Supervising Fire Marshal - EMT	1	97,008
8794 Fire Marshal - EMT	2	76,038
8794 Fire Marshal - EMT	2	73,482
8794 Fire Marshal - EMT	2	70,992
8793 Fire Marshal	1	73,116
8793 Fire Marshal	5	70,656

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

4123 - Fire Investigations - Continued

Position	No	Rate
8793 Fire Marshal	2	68,262
8793 Fire Marshal	1	45,732
8792 Supervising Fire Marshal	2	84,876
8791 Assistant Commanding Fire Marshal	1	111,174
8790 Commanding Fire Marshal	1	137,460
0302 Administrative Assistant II	1	50,160
Schedule Salary Adjustments		1,628
Subsection Position Total	22	\$1,716,662
Section Position Total	4,529	\$358,692,596

3105 - Special Operations

8819 Firefighter (Per Arbitrators Award)- Paramedic	1	\$90,312
8819 Firefighter (Per Arbitrators Award)- Paramedic	1	87,750
8819 Firefighter (Per Arbitrators Award)- Paramedic	3	84,672
8819 Firefighter (Per Arbitrators Award)- Paramedic	1	79,146
8818 Captain-Paramedic	1	112,074
8817 Captain-EMT	2	108,930
8811 Lieutenant-EMT	2	97,008
8811 Lieutenant-EMT	1	93,960
8811 Lieutenant-EMT	2	91,038
8807 Fire Engineer-EMT	1	87,780
8801 Firefighter-EMT	4	73,482
8801 Firefighter-EMT	10	70,992
8801 Firefighter-EMT	7	47,562
8786 Coordinator of Hazardous Material Program	1	137,460
8764 Deputy District Chief	1	137,460
8755 Assistant Deputy Fire Commissioner	1	161,652
8735 Lieutenant	1	93,276
8735 Lieutenant	2	84,876
8733 Fire Engineer	1	84,402
8731 Firefighter	2	79,092
8731 Firefighter	4	76,056
8731 Firefighter	1	73,116
8731 Firefighter	8	70,656
8731 Firefighter	5	68,262
8730 Firefighter (Assigned as Training Instructor)	1	74,952
8728 Firefighter/Paramedic	1	75,600
8728 Firefighter/Paramedic	1	73,038
8728 Firefighter/Paramedic	1	55,728
8727 Commander - Paramedic	1	112,566
8724 Executive Assistant	1	101,634
8659 Chief Helicopter Pilot/EMT	1	112,506
8658 Chief Helicopter Pilot	1	114,486
8658 Chief Helicopter Pilot	1	111,174
7355 Marine Pilot (Fire Boat)	4	7,243,60M
Schedule Salary Adjustments		76,758
Section Position Total	76	\$6,217,991

3106 - Administrative Services**4124 - Administration**

9702 Deputy Fire Commissioner	1	\$163,680
8725 Commander	1	111,174
0308 Staff Assistant	1	64,152
Subsection Position Total	3	\$339,006

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

3106 - Administrative Services - Continued

Position	No	Rate
4126 - Personnel		
9192 Supervisor of Employee Referral Services	1	\$77,148
8763 District Chief	1	148,356
8759 Assistant Director of Personnel Services	1	101,700
8745 Ambulance Commander	1	104,742
8725 Commander	1	114,486
8724 Executive Assistant	1	95,694
3603 Occupational Health Nurse	1	83,316
3371 Occupational Health Physician	1,560H	62.85H
3348 Medical Director	1	71,29H
1301 Administrative Services Officer I	1	67,224
1301 Administrative Services Officer I	1	64,152
0638 Programmer/Analyst	1	79,812
0431 Clerk IV	2	52,536
0431 Clerk IV	2	50,160
0430 Clerk III	1	31,236
0310 Project Manager	1	97,728
0308 Staff Assistant	1	73,752
0303 Administrative Assistant III	1	63,276
Schedule Salary Adjustments		3,828
Subsection Position Total	19	\$1,655,320
4128 - Training		
8813 Lieutenant-EMT (Assigned as Training Instructor)	4	\$105,702
8775 Assistant Director of Training	2	137,460
8763 District Chief	1	148,356
8760 Lieutenant (Assigned as Training Instructor)	1	104,742
8760 Lieutenant (Assigned as Training Instructor)	5	95,694
8749 Paramedic-In-Charge	2	76,446
8742 Fire Engineer (Assigned as Instructor)	1	90,348
8736 Captain-Fire (Assigned as Training Instructor)-EMT	2	109,410
8722 Executive Assistant-EMT	1	108,930
8707 Paramedic-In-Charge (Assigned as Training Instructor)	1	87,534
8707 Paramedic-In-Charge (Assigned as Training Instructor)	4	84,876
5743 Graphic Artist III	1	63,276
0664 Data Entry Operator	1	28,452
0303 Administrative Assistant III	1	63,276
0302 Administrative Assistant II	1	55,044
Schedule Salary Adjustments		1,759
Subsection Position Total	28	\$2,639,131
Section Position Total	50	\$4,633,457

11/19/2008

COMMUNICATIONS, ETC.

47755

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

Position	No	Rate
3108 - Support Services		
4130 - Administration		
9702 Deputy Fire Commissioner	1	\$163,680
8726 Commander - EMT	1	109,410
8725 Commander	1	111,174
8504 District Aide	1	52,536
0308 Staff Assistant	1	57,648
0303 Administrative Assistant III	1	69,432
0303 Administrative Assistant III	1	63,276
0303 Administrative Assistant III	1	55,044
Schedule Salary Adjustments		1,296
Subsection Position Total	8	\$683,496
4133 - Support and Logistics-EMS		
8769 Paramedic-In-Charge (Assigned as Administrative Assistant)	1	\$84,876
8763 District Chief	1	148,356
8750 Paramedic	1	68,262
8750 Paramedic	1	45,732
8747 Paramedic-In-Charge (Assigned as E.M.S. Equipment Specialist)	1	84,876
Schedule Salary Adjustments		1,995
Subsection Position Total	5	\$434,097
4134 - Equipment/Supplies		
9532 Stores Laborer	2	\$34,75H
8811 Lieutenant-EMT	1	97,008
8811 Lieutenant-EMT	1	91,038
8784 Coordinator of Air Mask Services	1	137,460
8773 Assistant Director of Equipment and Supplies	1	137,460
8763 District Chief	1	148,356
8735 Lieutenant	1	93,276
8735 Lieutenant	1	87,534
8735 Lieutenant	2	84,876
8731 Firefighter	13	79,092
8731 Firefighter	2	76,056
8731 Firefighter	1	73,116
8731 Firefighter	1	45,732
6733 Supervising Air Mask Technician	1	76,176
6732 Senior Air Mask Technician	1	69,432
6732 Senior Air Mask Technician	2	66,252
6732 Senior Air Mask Technician	1	63,276
6675 Machinist (Helicopters)	1	40,53H
0303 Administrative Assistant III	1	49,668
0302 Administrative Assistant II	1	55,044
Schedule Salary Adjustments		4,253
Subsection Position Total	36	\$2,935,854
4135 - MIS/Technology		
0638 Programmer/Analyst	1	\$83,568
0629 Principal Programmer/Analyst	1	105,372
0603 Assistant Director of Information Systems	1	112,332
Subsection Position Total	3	\$301,272

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

3108 - Support Services - Continued

	Position	No	Rate
4136 - Records			
8764	Deputy District Chief	1	\$134,868
0841	Manager of Data Entry Operators	1	49,668
0665	Senior Data Entry Operator	1	43,656
0430	Clerk III	1	32,688
0429	Clerk II	1	28,452
	Schedule Salary Adjustments		2,102
Subsection Position Total		5	\$291,434
Section Position Total		57	\$4,646,153

3110 - Employee Relations**4138 - Administration**

9702	Deputy Fire Commissioner	1	\$163,680
8727	Commander - Paramedic	1	122,502
Subsection Position Total		2	\$286,182

4140 - Labor Relations

8765	Deputy Chief of Employee Relations	1	\$137,460
8749	Paramedic-In-Charge	1	79,134
8723	Executive Assistant - Paramedic	1	108,750
0313	Assistant Commissioner	1	112,332
	Schedule Salary Adjustments		240
Subsection Position Total		4	\$437,916

4142 - Staff/Human Relations

8535	Coordinator of Human Relations	1	\$124,080
0308	Staff Assistant	1	63,276
	Schedule Salary Adjustments		2,340
Subsection Position Total		2	\$189,696
Section Position Total		8	\$913,794

3112 - Fire Prevention**4144 - Administration**

9702	Deputy Fire Commissioner	1	\$163,680
8879	Chief Fire Prevention Engineer	1	103,740
8877	Fire Prevention Engineer III	1	90,528
0638	Programmer/Analyst	1	75,984
0308	Staff Assistant	1	60,408
0303	Administrative Assistant III	2	60,408
0303	Administrative Assistant III	1	57,648
	Schedule Salary Adjustments		4,872
Subsection Position Total		8	\$677,676

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

3112 - Fire Prevention - Continued

Position		No	Rate
4146 - Inspections			
8817	Captain-EMT	1	\$108,930
8817	Captain-EMT	1	105,702
8812	Lieutenant-Paramedic	1	99,804
8811	Lieutenant-EMT	1	97,008
8811	Lieutenant-EMT	4	93,960
8811	Lieutenant-EMT	3	91,038
8811	Lieutenant-EMT	1	88,272
8807	Fire Engineer-EMT	1	79,506
8801	Firefighter-EMT	2	79,098
8801	Firefighter-EMT	1	76,038
8801	Firefighter-EMT	1	73,482
8801	Firefighter-EMT	4	70,992
8801	Firefighter-EMT	9	47,562
8739	Battalion Chief	3	114,486
8737	Captain	2	104,742
8737	Captain	2	95,694
8735	Lieutenant	7	93,276
8735	Lieutenant	4	90,348
8735	Lieutenant	4	87,534
8735	Lieutenant	12	84,876
8733	Fire Engineer	1	84,402
8733	Fire Engineer	1	82,008
8731	Firefighter	3	79,092
8731	Firefighter	13	76,056
8731	Firefighter	6	73,116
8731	Firefighter	7	70,656
8731	Firefighter	5	68,262
8731	Firefighter	2	45,732
0826	Principal Typist	1	31,236
Schedule Salary Adjustments			81,506
Subsection Position Total		103	\$8,246,438
Section Position Total		111	\$8,924,114
Position Total		4,914	\$391,295,024
Turnover			(13,561,473)
Position Net Total		4,914	\$377,733,551

0100 - Corporate Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

The Department of Buildings (DOB) enforces the provisions of the Municipal Code relating to all demolition, electrical systems, elevator operation, heating/ventilation systems, and plumbing requirements. The Department reviews all applications and architectural drawings for compliance with the Chicago Building Code and is responsible for the issuance of all new construction, renovation, repair and associated permits. The Department examines applicants for trade licensing and issues certificates of registration for crane operators, supervising electricians, electrical contractors, supervising elevator mechanics, elevator contractors, general contractors, masons, plumbers, stationery engineer and steam boiler erectors. The Building Board of Appeals is an independent review board, within Department of Buildings, with the responsibility of hearing appeals to decisions made by the Commissioner of Buildings on matters provided for in the municipal code and providing a determination.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$17,887,869
0012	Contract Wage Increment-PR	128,675
0015	Schedule Salary Adjustments	43,943
0020	Overtime	40,000
0032	Reimbursable Overtime	100,000
0039	For the Employment of Students as Trainees	33,750
0050	Stipends	57,000
0000 Personnel Services - Total*		\$18,291,237
0100 Contractual Services		
0130	Postage	\$62,650
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,791,484
0143	Court Reporting	7,500
0149	For Software Maintenance and Licensing	155,860
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	56,969
0152	Advertising	20,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	25,026
0157	Rental of Equipment	22,039
0159	Lease Purchase Agreements for Equipment and Machinery	31,387
0162	Repair Maintenance of Equipment	58,027
0166	Dues, Subscriptions and Memberships	910
0169	Technical Meeting Costs	27,788
0178	Freight and Express Charges	1,640
0181	Mobile Communication Services	215,709
0190	Telephone-Centrex Billing	140,000
0191	Telephone-Relocations of Phone Lines	4,365
0196	Data Circuits	1,100
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	38,000
0100 Contractual Services - Total*		\$3,660,454
0200 Travel		
0229	Transportation and Expense Allowance	\$202,217
0245	Reimbursement to Travelers	6,548
0270	Local Transportation	1,395
0200 Travel - Total*		\$210,160
0300 Commodities and Materials		
0319	Clothing	\$20,000
0340	Material and Supplies	40,232
0348	Books and Related Material	20,000
0350	Stationery and Office Supplies	45,764
0300 Commodities and Materials - Total*		\$125,996

0100 - Corporate Fund
067 - Department of Buildings - Continued

Appropriations	Amount
0900 Specific Purposes-Financial	
0931 For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	300,000
0900 Specific Purposes-Financial - Total*	\$300,000
Appropriation Total*	\$22,587,847

Positions and Salaries

Position	No	Rate
3006 - Administration		
4001 - Office of the Commissioner		
9967 Commissioner of Buildings	1	\$162,228
9813 Managing Deputy Commissioner	1	117,960
9660 First Deputy Commissioner	1	144,036
2976 Executive Assistant	1	72,516
2131 Coordinator of Special Projects - Buildings	1	68,736
0311 Projects Administrator	1	59,796
0310 Project Manager	1	101,040
0308 Staff Assistant	1	54,492
0216 Manager of Customer Services	1	101,700
Schedule Salary Adjustments		3,862
Subsection Position Total	9	\$886,366
4002 - Finance and Administration Services		
9679 Deputy Commissioner	1	\$99,108
1912 Project Coordinator	1	67,224
1302 Administrative Services Officer II	1	88,812
0313 Assistant Commissioner	1	105,828
0308 Staff Assistant	1	67,224
0308 Staff Assistant	1	64,152
0308 Staff Assistant	1	57,648
0308 Staff Assistant	1	52,008
0303 Administrative Assistant III	1	66,252
Schedule Salary Adjustments		943
Subsection Position Total	9	\$669,199
Section Position Total	18	\$1,555,565
3010 - Developer Services		
2131 Coordinator of Special Projects - Buildings	1	\$79,812
0311 Projects Administrator	2	86,796
Schedule Salary Adjustments		1,033
Section Position Total	3	\$254,437

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

Position		No	Rate
3011 - Licensing and Community Affairs			
4010 - Code Compliance			
9679	Deputy Commissioner	1	\$116,688
2120	Manager of Regulatory Review	1	104,268
0311	Projects Administrator	1	92,100
Subsection Position Total		3	\$313,056
4015 - Building Board of Appeals			
9628	Vice Chairman		\$6,000M
9622	Member (7)		6,000M
9621	Chairman		9,000M
Subsection Position Total			
4032 - Records and Freedom of Information			
0432	Supervising Clerk	1	\$60,408
0430	Clerk III	1	36,264
0313	Assistant Commissioner	1	111,132
0302	Administrative Assistant II	1	50,160
	Schedule Salary Adjustments		330
Subsection Position Total		4	\$258,294
4036 - Licensing and Registration			
0419	Customer Account Representative	1	\$55,044
0419	Customer Account Representative	1	52,536
0311	Projects Administrator	1	76,512
0303	Administrative Assistant III	1	52,536
	Schedule Salary Adjustments		370
Subsection Position Total		4	\$236,998
4038 - Public Affairs			
0705	Director Public Affairs	1	\$83,940
Subsection Position Total		1	\$83,940
Section Position Total		12	\$892,288
3012 - Information Technology			
4057 - Information Systems			
0662	Senior Computer Console Operator	1	\$57,648
0659	Principal Data Base Analyst	1	102,024
0601	Director of Information Systems	1	107,952
0303	Administrative Assistant III	1	69,432
Subsection Position Total		4	\$337,056

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COMMUNICATIONS, ETC.

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

3012 - Information Technology - Continued

Position		No	Rate
4059 - Data Processing			
0430	Clerk III	1	\$45,684
0430	Clerk III	1	36,264
0323	Administrative Assistant III-Excluded	1	55,044
0308	Staff Assistant	1	63,276
0302	Administrative Assistant II	3	57,648
0302	Administrative Assistant II	1	50,160
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	3	43,656
0302	Administrative Assistant II	1	41,220
0302	Administrative Assistant II	1	37,572
	Schedule Salary Adjustments		2,380
Subsection Position Total		14	\$683,416
Section Position Total		18	\$1,020,472

3015 - Plan Review

8878	Assistant Chief Fire Prevention Engineer	1	\$104,772
5620	Structural Engineer IV	1	90,528
5615	Civil Engineer V	1	98,964
5404	Architect IV	9	90,528
5404	Architect IV	1	74,940
5404	Architect IV	1	68,832
5151	Electrical Inspector	1	7,140M
2184	Ventilation and Furnace Inspector	5	7,325.07M
2135	Cooling Plant Inspector	2	7,462M
0310	Project Manager	1	99,108
	Schedule Salary Adjustments		1,476
Section Position Total		23	\$2,057,644

3016 - Code Enforcement**4071 - Voluntary Compliance**

2122	Director of Conservation Inspections	1	\$111,996
1912	Project Coordinator	1	88,812
0311	Projects Administrator	1	94,896
Subsection Position Total		3	\$295,704
Section Position Total		3	\$295,704

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

Position		No	Rate
3020 - Building Inspection			
4060 - Building Inspection/Administration			
2152	Chief Building/Construction Inspector	1	\$97,416
2152	Chief Building/Construction Inspector	1	92,064
2151	Supervising Building/Construction Inspector	3	110,388
2151	Supervising Building/Construction Inspector	1	105,408
2151	Supervising Building/Construction Inspector	1	100,608
2151	Supervising Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	3	100,608
2150	Building/Construction Inspector	2	91,716
2150	Building/Construction Inspector	1	87,564
2150	Building/Construction Inspector	2	83,568
2150	Building/Construction Inspector	2	79,812
2150	Building/Construction Inspector	3	76,176
2150	Building/Construction Inspector	10	68,736
2150	Building/Construction Inspector	3	65,592
0308	Staff Assistant	1	57,648
	Schedule Salary Adjustments		18,162
Subsection Position Total		35	\$2,906,430
Section Position Total		35	\$2,906,430
3025 - Technical Inspections			
4076 - New Construction Inspection			
2171	Chief Construction Inspector	1	\$99,108
2151	Supervising Building/Construction Inspector	1	110,388
2151	Supervising Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	2	96,060
2150	Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	4	83,568
2150	Building/Construction Inspector	2	76,176
2150	Building/Construction Inspector	2	71,964
2150	Building/Construction Inspector	1	62,640
	Schedule Salary Adjustments		8,205
Subsection Position Total		16	\$1,387,053
4085 - Electrical Code Compliance Inspection			
5156	Chief Electrical Inspector	1	\$106,884
5153	Supervisor of Electrical Inspectors	4	7,582M
5151	Electrical Inspector	17	7,140M
Subsection Position Total		22	\$1,927,380
4090 - Elevator Code Compliance Inspection			
2138	Assistant Chief Elevator Inspector	1	\$9,101.73M
2137	Elevator Inspector	10	8,566.13M
0302	Administrative Assistant II	1	41,220
Subsection Position Total		12	\$1,178,377
4095 - Mechanical Equipment Inspection			
2188	Chief Ventilation and Mechanical Equipment Inspector	1	\$99,108
2185	Supervising Ventilation and Furnace Inspector	1	7,392.67M
2184	Ventilation and Furnace Inspector	12	7,325.07M
Subsection Position Total		14	\$1,242,630

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COMMUNICATIONS, ETC.

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

3025 - Technical Inspections - Continued

Position		No	Rate
4096 - Refrigeration Inspections			
2136	Supervising Cooling Plant Inspector	1	\$7,635.33M
2135	Cooling Plant Inspector	7	7,462M
Subsection Position Total		8	\$718,432
4100 - Boiler Inspections			
2105	Boiler Inspector	8	\$7,418.67M
2104	Supervising Boiler Inspector	1	7,623.20M
2101	Chief Boiler Inspector	1	8,242M
Subsection Position Total		10	\$902,574
4105 - Iron Inspections			
2164	Iron Inspector	6	\$7,323.33M
0302	Administrative Assistant II	1	43,656
Subsection Position Total		7	\$570,936
4115 - Construction Equipment Inspection			
7610	Construction Equipment Inspector	6	\$8,285.33M
7606	Chief Construction Equipment Inspector	1	98,868
Subsection Position Total		7	\$695,412
Section Position Total		96	\$8,622,794
3040 - Small Projects			
4020 - Neighborhood Centers			
5404	Architect IV	3	\$90,528
5404	Architect IV	3	82,056
0302	Administrative Assistant II	1	55,044
0302	Administrative Assistant II	1	43,656
Schedule Salary Adjustments			3,632
Subsection Position Total		8	\$620,084
4037 - Short Forms			
5151	Electrical Inspector	2	\$7,140M
2131	Coordinator of Special Projects - Buildings	1	71,964
0429	Clerk II	1	29,796
0310	Project Manager	1	77,124
0308	Staff Assistant	1	57,648
0308	Staff Assistant	1	54,492
Schedule Salary Adjustments			3,550
Subsection Position Total		7	\$465,934
Section Position Total		15	\$1,086,018
Position Total		223	\$18,691,352
Turnover			(759,540)
Position Net Total		223	\$17,931,812

0100 - Corporate Fund

070 - DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

2005 - BUSINESS AFFAIRS AND CONSUMER PROTECTION

(070/1005/2005)

The Department of Business Affairs and Consumer Protection empowers Chicago Businesses to grow and succeed by providing information and services to help businesses act responsibly and create economic vitality and vibrant communities for the people of Chicago; protects the public against fraudulent practices in business through the provision of consumer research, information and education programs; investigates sales practices relating to condominiums, fuel, natural gas, electricity, building materials, durable and non-durable merchandise and services; receives and processes consumer complaints. The Department also enforces rules and regulations relating to food establishments, measures and weights, and in particular, the weighing of heavy duty commercial vehicles; the testing of public chauffeurs, passenger vehicles and ambulances.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$12,682,925
0012	Contract Wage Increment-PR	3,856
0015	Schedule Salary Adjustments	103,120
0020	Overtime	28,880
0039	For the Employment of Students as Trainees	31,675
0050	Stipends	80,000
0000 Personnel Services - Total*		\$12,930,456
0100 Contractual Services		
0124	Investigation Costs	\$150,200
0130	Postage	108,332
0138	For Professional Services for IT Maintenance	327,853
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,471,807
0143	Court Reporting	82,805
0148	Testing and Inspecting	45,894
0149	For Software Maintenance and Licensing	130,000
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	28,148
0152	Advertising	128,200
0153	Promotions	4,850
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	3,120
0157	Rental of Equipment	62,480
0159	Lease Purchase Agreements for Equipment and Machinery	10,340
0162	Repair Maintenance of Equipment	44,670
0169	Technical Meeting Costs	9,001
0179	Messenger Service	25,388
0181	Mobile Communication Services	130,472
0189	Telephone-Non-Centrex Billings	2,400
0190	Telephone-Centrex Billing	92,000
0196	Data Circuits	45,260
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	81,000
0100 Contractual Services - Total*		\$2,984,220
0200 Travel		
0229	Transportation and Expense Allowance	\$97,539
0245	Reimbursement to Travelers	2,454
0270	Local Transportation	36,375
0200 Travel - Total*		\$136,368

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COMMUNICATIONS, ETC.

47765

0100 - Corporate Fund

070 - Department of Business Affairs and Consumer Protection

2005 - Business Affairs and Consumer Protection - Continued

Appropriations		Amount
0300 Commodities and Materials		
0338	License Sticker, Tag and Plates	\$64,506
0340	Material and Supplies	22,700
0348	Books and Related Material	2,590
0350	Stationery and Office Supplies	81,045
0360	Repair Parts and Material	10,893
0300 Commodities and Materials - Total*		\$181,734
Appropriation Total*		\$16,232,778

Positions and Salaries

Position	No	Rate
3005 - Administration		
4005 - Management		
9970 Commissioner - Department of Business Affairs and Consumer Protection	1	\$157,092
9812 First Deputy Director	1	141,204
2976 Executive Assistant	1	124,080
0604 Senior Systems Programmer	1	71,964
0320 Assistant to the Commissioner	1	59,796
0308 Staff Assistant	1	49,668
0303 Administrative Assistant III	1	52,536
Schedule Salary Adjustments		4,088
Subsection Position Total	7	\$660,428
4010 - Finance and Human Resources		
9684 Deputy Director	1	\$102,708
1304 Supervisor of Personnel Services	1	66,564
1302 Administrative Services Officer II	1	62,640
1301 Administrative Services Officer I	1	67,224
0743 Supervisor of Information Services	1	64,152
0381 Director of Administration II	1	93,024
0365 Personal Assistant	1	85,044
0310 Project Manager	1	101,700
0124 Finance Officer	1	80,256
0103 Accountant III	1	59,436
Schedule Salary Adjustments		2,394
Subsection Position Total	10	\$785,142
Section Position Total	17	\$1,445,570
3010 - Advocacy and Outreach		
4015 - Neighborhood Outreach		
9684 Deputy Director	1	\$112,332
2491 Consumer Investigator II	1	63,276
1981 Coordinator of Economic Development	1	93,024
1912 Project Coordinator	1	62,640
1651 Office Administrator	1	59,772
1434 Director of Public Information	1	73,020
0313 Assistant Commissioner	1	91,152

0100 - Corporate Fund
070 - Department of Business Affairs and Consumer Protection
2005 - Business Affairs and Consumer Protection
Positions and Salaries - Continued

4015 - Neighborhood Outreach - Continued

	Position	No	Rate
0311	Projects Administrator	1	61,260
0303	Administrative Assistant III	1	49,668
0302	Administrative Assistant II	1	37,572
	Schedule Salary Adjustments		1,681
Subsection Position Total		10	\$705,397

4020 - Cable Municipal Channel

5031	Studio Equipment Engineer	1	\$67,224
0947	Studio Equipment Manager	1	102,060
0943	Station Manager	1	102,060
0942	Producer/Writer	1	52,008
0940	Senior Producer/Writer	1	59,796
0938	Senior Videographer	1	52,536
0937	Supervising Videographer	1	73,752
	Schedule Salary Adjustments		4,144
Subsection Position Total		7	\$513,580
Section Position Total		17	\$1,218,977

3015 - Business Assistance**4030 - Assistance and Licensing**

9684	Deputy Director	1	\$116,688
0352	Business Consultant Supervisor	1	93,024
0352	Business Consultant Supervisor	1	73,020
0352	Business Consultant Supervisor	2	69,684
0352	Business Consultant Supervisor	1	66,564
0351	Senior Business Consultant	4	62,640
0351	Senior Business Consultant	3	59,796
0351	Senior Business Consultant	1	54,492
0350	Business Consultant	3	52,008
0308	Staff Assistant	1	67,224
0306	Assistant Director	1	101,040
	Schedule Salary Adjustments		16,427
Subsection Position Total		19	\$1,313,819

4035 - Operations Support

0432	Supervising Clerk	1	\$66,252
0310	Project Manager	1	62,868
0306	Assistant Director	1	86,736
0303	Administrative Assistant III	1	57,648
Subsection Position Total		4	\$273,504

4040 - Application Review

9003	Criminal History Analyst	1	\$54,492
9003	Criminal History Analyst	1	49,668
1237	License Clerk in Charge	1	57,648
0323	Administrative Assistant III-Excluded	1	64,152
0306	Assistant Director	1	81,456
	Schedule Salary Adjustments		1,175
Subsection Position Total		5	\$308,591
Section Position Total		28	\$1,895,914

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund
070 - Department of Business Affairs and Consumer Protection
 2005 - Business Affairs and Consumer Protection
 Positions and Salaries - Continued

Position		No	Rate
3020 - Investigations and Compliance			
4045 - Public Way Use			
1218	Supervisor of Compensation	1	\$77,280
0308	Staff Assistant	1	63,276
0306	Assistant Director	1	78,672
0303	Administrative Assistant III	1	52,536
0192	Auditor II	1	75,984
	Schedule Salary Adjustments		3,210
Subsection Position Total		5	\$350,958
4050 - Business Compliance			
9684	Deputy Director	1	\$125,316
4268	Director of Security	1	83,940
3092	Program Director	1	88,812
3092	Program Director	1	84,780
2492	Supervising Consumer Investigator	1	88,812
2492	Supervising Consumer Investigator	1	80,916
2492	Supervising Consumer Investigator	1	73,752
2492	Supervising Consumer Investigator	1	67,224
2491	Consumer Investigator II	1	66,252
2491	Consumer Investigator II	2	63,276
2491	Consumer Investigator II	3	57,648
2490	Consumer Investigator I	1	60,408
2490	Consumer Investigator I	2	55,044
2490	Consumer Investigator I	1	49,668
2490	Consumer Investigator I	2	47,424
2490	Consumer Investigator I	1	45,240
2474	Chief Consumer Service Supervisor	1	93,024
2426	Supervising Gas Meter Inspector	1	44,05H
2425	Gas Meter Inspector	1	43,05H
1631	Law Clerk	10,000H	13,53H
1276	Supervisor of Public Vehicle Inspectors	1	66,252
1275	Senior Public Vehicle Inspector	1	57,648
1229	Supervisor of Tax and License Compliance	1	88,812
1229	Supervisor of Tax and License Compliance	1	69,684
1229	Supervisor of Tax and License Compliance	1	66,564
1229	Supervisor of Tax and License Compliance	2	63,516
1229	Supervisor of Tax and License Compliance	1	62,640
1228	Revenue Investigator II	1	76,176
1228	Revenue Investigator II	1	66,252
1228	Revenue Investigator II	1	63,276
1228	Revenue Investigator II	2	59,796
1228	Revenue Investigator II	6	54,492
1228	Revenue Investigator II	3	52,008
1228	Revenue Investigator II		42,528
1227	Revenue Investigator I	1	69,432
1227	Revenue Investigator I	6	49,668
0635	Senior Programmer/Analyst	1	85,812
0322	Special Assistant	1	93,024
0313	Assistant Commissioner	1	75,972

0100 - Corporate Fund
070 - Department of Business Affairs and Consumer Protection
2005 - Business Affairs and Consumer Protection
Positions and Salaries - Continued

4050 - Business Compliance - Continued

	Position	No	Rate
0306	Assistant Director	1	109,032
0303	Administrative Assistant III	1	55,044
0303	Administrative Assistant III	1	52,536
0302	Administrative Assistant II	1	41,220
0167	Manager of Revenue Collections	1	83,940
	Schedule Salary Adjustments		46,384
Subsection Position Total		61	\$4,182,868

4052 - Target Operations

2491	Consumer Investigator II	2	\$66,252
2491	Consumer Investigator II	1	52,008
2490	Consumer Investigator I	1	57,648
2490	Consumer Investigator I	1	49,668
1274	Public Vehicle Inspector	1	52,536
	Schedule Salary Adjustments		3,859
Subsection Position Total		6	\$348,223

4053 - Special Investigations

2491	Consumer Investigator II	1	\$72,672
2491	Consumer Investigator II	1	69,432
2491	Consumer Investigator II	1	66,252
2491	Consumer Investigator II	1	63,276
2490	Consumer Investigator I	2	52,536
	Schedule Salary Adjustments		2,012
Subsection Position Total		6	\$378,716
Section Position Total		78	\$5,260,765

3025 - License Adjudication

9684	Deputy Director	1	\$102,708
1646	Attorney	1	81,456
0323	Administrative Assistant III-Excluded	2	47,424
0308	Staff Assistant	1	57,648
	Schedule Salary Adjustments		2,276
Section Position Total		5	\$338,936

3030 - Consumer Protection**4055 - Consumer Fraud and Protection Litigation**

9844	Senior Hearing Officer	1	\$68,136
9840	Hearing Officer	1	68,136
9679	Deputy Commissioner	1	109,860
0712	Senior Public Information Officer	1	77,280
0313	Assistant Commissioner	1	77,532
0309	Coordinator of Special Projects	1	77,280
0303	Administrative Assistant III	1	66,252
0303	Administrative Assistant III	1	55,044
0302	Administrative Assistant II	1	43,656
Subsection Position Total		9	\$643,176

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COMMUNICATIONS, ETC.

47769

0100 - Corporate Fund

070 - Department of Business Affairs and Consumer Protection

2005 - Business Affairs and Consumer Protection

Positions and Salaries - Continued

3030 - Consumer Protection - Continued

Position		No	Rate
4060 - Public Vehicle Litigation			
9840	Hearing Officer	1	\$73,752
0313	Assistant Commissioner	1	72,852
0309	Coordinator of Special Projects	1	77,280
0303	Administrative Assistant III	1	55,044
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		239
Subsection Position Total		5	\$322,823
Section Position Total		14	\$965,999

3035 - Public Vehicle Operations

4064 - Operations

9679	Deputy Commissioner	1	\$104,364
1912	Project Coordinator	1	59,796
0323	Administrative Assistant III-Excluded	1	60,408
0313	Assistant Commissioner	1	86,796
0308	Staff Assistant	1	73,752
0303	Administrative Assistant III	1	69,432
	Schedule Salary Adjustments		3,012
Subsection Position Total		6	\$457,560

4065 - Medallion Licensing

1274	Public Vehicle Inspector	1	\$69,432
1274	Public Vehicle Inspector	1	66,252
0832	Personal Computer Operator II	1	41,640
0831	Personal Computer Operator III	1	50,160
0831	Personal Computer Operator III	1	47,904
0665	Senior Data Entry Operator	1	41,640
0302	Administrative Assistant II	1	41,220
	Schedule Salary Adjustments		475
Subsection Position Total		7	\$358,723

4070 - Field Investigations

2491	Consumer Investigator II	1	\$47,424
1277	Manager of Public Vehicle Inspections	1	87,564
1276	Supervisor of Public Vehicle Inspectors	1	72,672
1276	Supervisor of Public Vehicle Inspectors	1	63,276
1275	Senior Public Vehicle Inspector	1	76,176
1275	Senior Public Vehicle Inspector	1	66,252
1275	Senior Public Vehicle Inspector	1	57,648
1274	Public Vehicle Inspector	1	57,648
1274	Public Vehicle Inspector	1	55,044
1274	Public Vehicle Inspector	2	52,536
	Schedule Salary Adjustments		9,655
Subsection Position Total		11	\$698,431

4075 - Public Passenger Chauffeur Licensing

0665	Senior Data Entry Operator	1	\$50,160
0665	Senior Data Entry Operator	1	39,744
0432	Supervising Clerk	1	60,408
0302	Administrative Assistant II	1	52,536
	Schedule Salary Adjustments		2,089
Subsection Position Total		4	\$204,937
Section Position Total		28	\$1,719,651

0100 - Corporate Fund
070 - Department of Business Affairs and Consumer Protection
2005 - Business Affairs and Consumer Protection
Positions and Salaries - Continued

Position		No	Rate
3040 - Cable Enforcement			
9845	Cable Commissioner (4)		\$20,000
9679	Deputy Commissioner	1	105,828
6144	Engineering Technician V	1	76,176
5630	Coordinating Engineer I	1	110,352
2491	Consumer Investigator II	1	69,432
0729	Information Coordinator	1	84,780
0415	Inquiry Aide III	1	52,536
Section Position Total		6	\$499,104
Position Total		193	\$13,344,916
Turnover			(558,871)
Position Net Total		193	\$12,786,045

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COMMUNICATIONS, ETC.

47771

0100 - Corporate Fund
072 - DEPARTMENT OF ENVIRONMENT

(072/1005/2005)

The mission of the Department of Environment is to improve the natural environment and protect public health by planning, coordinating, promoting and conducting activities that prevent and abate pollution and make best use of natural resources. The Department seeks to achieve a comprehensive environmental program by complementing the activities of Federal, State and other government agencies.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,741,392
0015	Schedule Salary Adjustments	25,123
0020	Overtime	20,000
0039	For the Employment of Students as Trainees	3,225
0000 Personnel Services - Total*		\$2,789,740
0100 Contractual Services		
0125	Office and Building Services	\$6,592
0130	Postage	16,453
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	643,807
0148	Testing and Inspecting	6,248
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	9,097
0152	Advertising	20,333
0153	Promotions	816
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	800
0157	Rental of Equipment	44,840
0162	Repair Maintenance of Equipment	44,786
0166	Dues, Subscriptions and Memberships	10,117
0169	Technical Meeting Costs	23,825
0178	Freight and Express Charges	2,195
0181	Mobile Communication Services	63,910
0186	Pagers	6,600
0189	Telephone-Non-Centrex Billings	900
0190	Telephone-Centrex Billing	44,768
0196	Data Circuits	900
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	11,689
0100 Contractual Services - Total*		\$958,676
0200 Travel		
0229	Transportation and Expense Allowance	\$9,751
0245	Reimbursement to Travelers	1,744
0270	Local Transportation	13,791
0200 Travel - Total*		\$25,286
0300 Commodities and Materials		
0319	Clothing	\$7,545
0340	Material and Supplies	27,054
0342	Drugs, Medicine and Chemical Materials	1,913
0348	Books and Related Material	1,380
0350	Stationery and Office Supplies	18,322
0300 Commodities and Materials - Total*		\$56,214
0400 Equipment		
0445	Technical and Scientific Equipment	9,263
0400 Equipment - Total*		\$9,263

0100 - Corporate Fund
072 - Department of Environment - Continued

Appropriations		Amount
9000 Specific Purpose-General		
9067	For Physical Exams	11,960
9000 Specific Purpose-General - Total*		\$11,960
9100 Specific Purpose-As Specified		
9142	Ex-Offender/Re-Entry Initiatives	\$400,000
9179	Low Income Housing Energy Assistance Program	640,000
9100 Specific Purpose-As Specified - Total*		\$1,040,000
Appropriation Total*		\$4,891,139

Positions and Salaries

Position		No	Rate
3006 - Commissioner's Office			
4031 - Operations			
9972	Commissioner of Environment	1	\$129,312
9660	First Deputy Commissioner	1	110,364
0810	Executive Secretary II	1	60,408
0320	Assistant to the Commissioner	1	57,084
	Schedule Salary Adjustments		1,605
Subsection Position Total		4	\$358,773
4032 - Government Relations & Policy			
0313	Assistant Commissioner	1	\$72,852
Subsection Position Total		1	\$72,852
Section Position Total		5	\$431,625
3027 - Urban Management-Brownsfield			
4072 - Project Management			
9679	Deputy Commissioner	1	\$99,108
2073	Environmental Engineer III	1	78,612
	Schedule Salary Adjustments		3,117
Subsection Position Total		2	\$180,837
Section Position Total		2	\$180,837
3036 - Natural Resource-Water Quality			
4036 - Natural Resources/Operations			
9679	Deputy Commissioner	1	\$93,912
0313	Assistant Commissioner	1	77,772
Subsection Position Total		2	\$171,684

11/19/2008

COMMUNICATIONS, ETC.

47773

0100 - Corporate Fund
072 - Department of Environment
Positions and Salaries - Continued

3036 - Natural Resource-Water Quality - Continued

Position		No	Rate
4038 - Conservation			
3092	Program Director	1	\$76,512
1912	Project Coordinator	1	67,224
	Schedule Salary Adjustments		4,285
Subsection Position Total		2	\$148,021
Section Position Total		4	\$319,705

3045 - Administration

4008 - Administration			
1304	Supervisor of Personnel Services	1	\$88,812
0429	Clerk II	1	28,452
0124	Finance Officer	1	80,256
	Schedule Salary Adjustments		1,742
Subsection Position Total		3	\$199,262
4009 - Communication/Marketing			
0635	Senior Programmer/Analyst	1	\$90,528
Subsection Position Total		1	\$90,528
Section Position Total		4	\$289,790

3061 - Energy and Air Quality

0313	Assistant Commissioner	1	\$83,100
Section Position Total		1	\$83,100

3091 - Permitting and Enforcement

9679	Deputy Commissioner	1	\$99,108
2083	Environmental Investigator	1	79,812
2082	Director of Environmental Inspections	1	84,780
2081	Environmental Engineer II	1	82,884
2080	Supervising Environmental Inspector	2	77,280
2080	Supervising Environmental Inspector	1	67,224
2077	Senior Environmental Inspector	1	69,432
2077	Senior Environmental Inspector	1	59,796
2077	Senior Environmental Inspector	1	57,648
2077	Senior Environmental Inspector	2	52,008
2074	Environmental Engineer I	1	68,832
2074	Environmental Engineer I	1	65,556
2073	Environmental Engineer III	3	90,528
2072	Supervising Environmental Engineer	1	95,832
2007	Environmental Control Technician-Hourly	492H	17.16H
1912	Project Coordinator	1	77,280
1646	Attorney	1	82,524
	Schedule Salary Adjustments		14,374
Section Position Total		20	\$1,543,685
Position Total		36	\$2,848,742
Turnover			(82,227)
Position Net Total		36	\$2,766,515

0100 - Corporate Fund
073 - COMMISSION ON ANIMAL CARE AND CONTROL

(073/1005/2005)

It is the function of the Commission, in cooperation with private humane agencies, to protect domestic animals from inhumane treatment; to protect the public from stray and possibly dangerous animals by impoundment; to confine or humanely dispose of stray animals; and to enforce all sections of the Municipal Code relevant to animal care and control.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,714,011
0015	Schedule Salary Adjustments	36,174
0020	Overtime	115,000
0039	For the Employment of Students as Trainees	7,800
0091	Uniform Allowance	29,900
0000 Personnel Services - Total*		\$3,902,885
0100 Contractual Services		
0130	Postage	\$4,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	237,003
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	1,500
0152	Advertising	3,300
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,200
0157	Rental of Equipment	17,400
0162	Repair Maintenance of Equipment	5,220
0168	Educational Development Through Cooperative Education Program and Apprenticeship Program	4,800
0169	Technical Meeting Costs	1,125
0181	Mobile Communication Services	28,043
0186	Pagers	390
0190	Telephone-Centrex Billing	12,000
0196	Data Circuits	3,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	1,200
0100 Contractual Services - Total*		\$321,181
0200 Travel		
0245	Reimbursement to Travelers	479
0200 Travel - Total*		\$479
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$70,028
0330	Food	100,000
0340	Material and Supplies	18,825
0342	Drugs, Medicine and Chemical Materials	217,186
0350	Stationery and Office Supplies	9,411
0360	Repair Parts and Material	2,093
0300 Commodities and Materials - Total*		\$417,543
Appropriation Total*		\$4,642,088

11/19/2008

COMMUNICATIONS, ETC.

47775

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

Positions and Salaries

Position		No	Rate
3003 - Administration			
9973	Executive Director of Animal Care	1	\$134,124
9684	Deputy Director	1	80,904
3498	Animal Care Clerk	1	35,904
3498	Animal Care Clerk	1	34,248
3493	Operations Manager of Animal Control	1	66,564
3488	Supervising Animal Care Clerk	1	43,224
1302	Administrative Services Officer II	1	73,752
0308	Staff Assistant	1	63,276
0303	Administrative Assistant III	1	60,408
	Schedule Salary Adjustments		5,908
Section Position Total		9	\$598,312
3005 - Animal Control			
9633	Member	8H	
9632	Chairman	1H	
3496	Animal Control Officer	3	59,028
3496	Animal Control Officer	2	56,364
3496	Animal Control Officer	1	53,784
3496	Animal Control Officer	2	51,360
3496	Animal Control Officer	1	49,008
3496	Animal Control Officer	4	46,800
3496	Animal Control Officer	5	44,700
3496	Animal Control Officer	2	42,636
3496	Animal Control Officer	5	40,728
3496	Animal Control Officer	3	37,092
3495	Supervisor of Animal Control Officers	1	73,752
3495	Supervisor of Animal Control Officers	2	57,084
	Schedule Salary Adjustments		15,536
Section Position Total		31	\$1,509,668

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

Position		No	Rate
3010 - Animal Care			
3499	Animal Care Aide I	3	\$47,904
3499	Animal Care Aide I	2	43,656
3499	Animal Care Aide I	2	41,220
3499	Animal Care Aide I	1	39,744
3499	Animal Care Aide I	1	39,360
3499	Animal Care Aide I	1	37,572
3499	Animal Care Aide I	3	35,904
3499	Animal Care Aide I	2	34,248
3497	Animal Care Aide II	2	45,684
3497	Animal Care Aide II	1	43,656
3497	Animal Care Aide II	1	43,224
3492	Veterinarian Assistant	1	47,424
3492	Veterinarian Assistant	4	45,240
3487	Supervisor of Animal Care Aides	1	63,276
3487	Supervisor of Animal Care Aides	1	57,084
3487	Supervisor of Animal Care Aides	1	54,492
3485	Animal Shelter Manager	1	66,564
3313	Supervising Veterinarian	1	100,692
3310	Veterinarian	1	102,336
3310	Veterinarian	1	89,640
3309	Veterinarian-Hourly	340H	43.19H
	Schedule Salary Adjustments		13,518
Section Position Total		31	\$1,575,267
3015 - Anti-Cruelty			
3491	Animal Control Inspector	2	\$64,776
3491	Animal Control Inspector	1	51,360
3491	Animal Control Inspector	1	49,008
	Schedule Salary Adjustments		1,212
Section Position Total		4	\$231,132
Position Total		75	\$3,914,379
Turnover			(164,194)
Position Net Total		75	\$3,750,185

11/19/2008

COMMUNICATIONS, ETC.

47777

0100 - Corporate Fund
077 - LICENSE APPEAL COMMISSION

(077/1005/2005)

The License Appeal Commission evaluates appeals to determine the legal appropriateness of suspension, revocations and/or fines imposed by the Department of Business Affairs and Licensing on liquor license holders and conducts hearings to determine whether applications for new liquor licenses were rightfully denied and enters orders thereon.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$54,492
0015	Schedule Salary Adjustments	1,944
0025	Vacation Relief	1,080
0000 Personnel Services - Total*		\$57,516
0100 Contractual Services		
0130	Postage	\$328
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	92,500
0143	Court Reporting	32,066
0157	Rental of Equipment	1,590
0162	Repair Maintenance of Equipment	498
0190	Telephone-Centrex Billing	1,900
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	200
0100 Contractual Services - Total*		\$129,082
0300 Commodities and Materials		
0340	Material and Supplies	1,000
0300 Commodities and Materials - Total*		\$1,000
Appropriation Total*		\$187,598

Positions and Salaries

Position	No	Rate
3005 - Liquor License Revocation Appeals		
0308 Staff Assistant	1	\$54,492
Schedule Salary Adjustments		1,944
Section Position Total	1	\$56,436
Position Total	1	\$56,436

**0100 - Corporate Fund
078 - BOARD OF ETHICS**

(078/1005/2005)

The Board of Ethics increases awareness and encourages maintenance of ethical standards in city government. This is carried out by 1) administration of the Governmental Ethics and Campaign Financing Ordinances and 2) education of city employees, officials, contractors and the public on these Ordinances and Code of Conduct.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$555,960
0015	Schedule Salary Adjustments	3,516
0000 Personnel Services - Total*		\$559,476
0100 Contractual Services		
0126	Office Conveniences	\$298
0130	Postage	12,595
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,416
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	100
0162	Repair Maintenance of Equipment	11,838
0169	Technical Meeting Costs	775
0190	Telephone-Centrex Billing	4,600
0196	Data Circuits	1,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	1,200
0100 Contractual Services - Total*		\$36,822
0200 Travel		
0229	Transportation and Expense Allowance	\$236
0245	Reimbursement to Travelers	1,102
0270	Local Transportation	2,706
0200 Travel - Total*		\$4,044
0300 Commodities and Materials		
0348	Books and Related Material	\$800
0350	Stationery and Office Supplies	4,800
0300 Commodities and Materials - Total*		\$5,600
Appropriation Total*		\$605,942

11/19/2008

COMMUNICATIONS, ETC.

47779

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

Positions and Salaries

Position		No	Rate
3005 - Administration			
9978	Executive Director	1	\$125,532
9718	Investigator-Ethics	1	72,516
3092	Program Director	1	73,020
1659	Legal Counsel-Board of Ethics	1	84,780
0444	Clerk III - Hourly		15.63H
0309	Coordinator of Special Projects	1	66,564
0308	Staff Assistant	1	73,752
0305	Assistant to the Director	1	59,796
	Schedule Salary Adjustments		3,516
Section Position Total		7	\$559,476
Position Total		7	\$559,476

0100 - Corporate Fund
081 - DEPARTMENT OF STREETS AND SANITATION
2005 - COMMISSIONER'S OFFICE

(081/1005/2005)

The Department of Streets and Sanitation is responsible for refuse collections, street and alley lamp maintenance, the care of parkway trees, rodent abatement, vehicle towing, graffiti removal, street sweeping, snow removal, operations and citywide recycling.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$892,944
0015	Schedule Salary Adjustments	3,530
0000 Personnel Services - Total*		\$896,474
0100 Contractual Services		
0126	Office Conveniences	\$273
0130	Postage	6,606
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	23,852
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	1,649
0157	Rental of Equipment	210,391
0162	Repair Maintenance of Equipment	5,486
0166	Dues, Subscriptions and Memberships	1,025
0169	Technical Meeting Costs	335
0181	Mobile Communication Services	11,813
0189	Telephone-Non-Centrex Billings	6,790
0190	Telephone-Centrex Billing	50,000
0196	Data Circuits	1,600
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	12,000
0100 Contractual Services - Total*		\$331,820
0200 Travel		
0245	Reimbursement to Travelers	578
0200 Travel - Total*		\$578
0300 Commodities and Materials		
0340	Material and Supplies	\$2,716
0348	Books and Related Material	249
0350	Stationery and Office Supplies	8,464
0300 Commodities and Materials - Total*		\$11,429
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	540,000
0900 Specific Purposes-Financial - Total*		\$540,000
Appropriation Total*		\$1,780,301

11/19/2008

COMMUNICATIONS, ETC.

47781

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

Positions and Salaries

Position		No	Rate
3004 - Departmental Administration			
4000 - Office of the Commissioner			
9981	Commissioner of Streets and Sanitation	1	\$157,092
9660	First Deputy Commissioner	1	142,332
0381	Director of Administration II	1	73,752
0323	Administrative Assistant III-Excluded	1	67,224
0311	Projects Administrator	1	99,696
Subsection Position Total		5	\$540,096
4002 - Administrative Support			
0705	Director Public Affairs	1	\$116,652
0323	Administrative Assistant III-Excluded	1	62,196
0323	Administrative Assistant III-Excluded	1	52,536
0308	Staff Assistant	1	67,224
0303	Administrative Assistant III	1	63,276
0303	Administrative Assistant III	1	52,536
	Schedule Salary Adjustments		3,530
Subsection Position Total		6	\$417,950
Section Position Total		11	\$958,046
Position Total		11	\$958,046
Turnover			(61,572)
Position Net Total		11	\$896,474

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

(081/1005/2006)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,266,291
0012	Contract Wage Increment-PR	1,150
0015	Schedule Salary Adjustments	7,852
0020	Overtime	1,000
0038	Work Study/Co-Op Education	15,000
0000 Personnel Services - Total*		\$2,291,293
0100 Contractual Services		
0130	Postage	\$7,553
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	9,215
0159	Lease Purchase Agreements for Equipment and Machinery	31,974
0162	Repair Maintenance of Equipment	9,294
0190	Telephone-Centrex Billing	18,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	1,800
0100 Contractual Services - Total*		\$77,836
0200 Travel		
0229	Transportation and Expense Allowance	\$873
0270	Local Transportation	110
0200 Travel - Total*		\$983
0300 Commodities and Materials		
0319	Clothing	\$675
0340	Material and Supplies	5,820
0350	Stationery and Office Supplies	12,514
0300 Commodities and Materials - Total*		\$19,009
0400 Equipment		
0440	Machinery and Equipment	1,000
0400 Equipment - Total*		\$1,000
Appropriation Total*		\$2,390,121

11/19/2008

COMMUNICATIONS, ETC.

47783

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

Positions and Salaries

Position		No	Rate
3009 - Personnel/Payroll/Legal			
4011 - Legal Services			
0323	Administrative Assistant III-Excluded	1	\$52,536
0313	Assistant Commissioner	1	96,960
Subsection Position Total		2	\$149,496
4013 - Administrative/Personnel Services			
7183	Motor Truck Driver		\$30.70H
6324	Sanitation Laborer		29.79H
1342	Senior Personnel Assistant	1	66,252
0320	Assistant to the Commissioner	1	63,516
0303	Administrative Assistant III	2	52,536
	Schedule Salary Adjustments		1,950
Subsection Position Total		4	\$236,790
4014 - Payroll Services			
0320	Assistant to the Commissioner	1	\$77,280
0313	Assistant Commissioner	1	103,740
0309	Coordinator of Special Projects	1	84,780
0175	Field Payroll Auditor	2	69,432
0175	Field Payroll Auditor	1	66,252
Subsection Position Total		6	\$470,916
Section Position Total		12	\$857,202
3010 - Financial Administration			
4015 - Accounting Services			
9679	Deputy Commissioner	1	\$124,512
1811	Storekeeper	1	45,684
1576	Chief Voucher Expediter	1	80,916
0308	Staff Assistant	1	57,648
0190	Accounting Technician II	1	47,904
	Schedule Salary Adjustments		2,153
Subsection Position Total		5	\$358,817
4016 - Contract Services			
1481	Contract Review Specialist I	1	\$63,276
0320	Assistant to the Commissioner	1	80,916
0308	Staff Assistant	1	54,492
	Schedule Salary Adjustments		1,112
Subsection Position Total		3	\$199,796
4017 - Management Information Systems			
7975	Tree Trimmer	1	\$30.65H
1142	Senior Operations Analyst	1	75,984
0601	Director of Information Systems	1	117,276
0320	Assistant to the Commissioner	1	80,916
0124	Finance Officer	1	80,256
Subsection Position Total		5	\$416,958

0100 - Corporate Fund
081 - Department of Streets and Sanitation
2006 - Administrative Services Division
Positions and Salaries - Continued

3010 - Financial Administration - Continued

Position		No	Rate
4018 - Community Outreach			
6324	Sanitation Laborer	1	\$29,79H
3092	Program Director	1	88,812
0380	Director of Administration I	1	67,224
0320	Assistant to the Commissioner	1	89,436
0309	Coordinator of Special Projects	1	73,752
0308	Staff Assistant	1	70,380
0303	Administrative Assistant III	1	63,276
	Schedule Salary Adjustments		2,637
Subsection Position Total		7	\$516,289
Section Position Total		20	\$1,491,860
Position Total		32	\$2,349,062
Turnover			(74,919)
Position Net Total		32	\$2,274,143

11/19/2008

COMMUNICATIONS, ETC.

47785

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

(081/1015/2020)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$86,565,874
0012	Contract Wage Increment-PR	449,335
0015	Schedule Salary Adjustments	53,132
0020	Overtime	1,455,953
0038	Work Study/Co-Op Education	15,000
0000 Personnel Services - Total*		\$88,539,294
0100 Contractual Services		
0126	Office Conveniences	\$5,115
0130	Postage	5,398
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	185,076
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	5,335
0157	Rental of Equipment	102,848
0159	Lease Purchase Agreements for Equipment and Machinery	16,762
0160	Repair or Maintenance of Property	2,964
0162	Repair Maintenance of Equipment	30,665
0181	Mobile Communication Services	15,213
0185	Waste Disposal Services	40,004,498
0188	Vehicle Tracking Service	426,960
0189	Telephone-Non-Centrex Billings	600
0190	Telephone-Centrex Billing	90,000
0196	Data Circuits	29,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	13,200
0100 Contractual Services - Total*		\$40,933,634
0200 Travel		
0229	Transportation and Expense Allowance	\$122,850
0245	Reimbursement to Travelers	1,463
0200 Travel - Total*		\$124,313
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$24,250
0319	Clothing	108,776
0340	Material and Supplies	60,989
0350	Stationery and Office Supplies	59,136
0300 Commodities and Materials - Total*		\$253,151
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$68,400
0423	Communication Devices	1,946
0400 Equipment - Total*		\$70,346
Appropriation Total*		\$129,920,738

0100 - Corporate Fund
081 - Department of Streets and Sanitation
 2020 - Bureau of Sanitation - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3042 - Sanitation Administration			
4030 - Executive Direction			
9679	Deputy Commissioner	1	\$129,096
8184	General Superintendent	1	113,208
0390	General Superintendent of Administration	1	117,696
0308	Staff Assistant	1	63,276
Subsection Position Total		4	\$423,276
4031 - Administrative Services			
8185	Assistant General Superintendent	1	\$106,884
0308	Staff Assistant	1	64,152
0308	Staff Assistant	1	45,240
	Schedule Salary Adjustments		2,016
Subsection Position Total		3	\$218,292
4033 - Financial Controls			
0431	Clerk IV	1	\$52,536
0383	Director of Administrative Services	1	111,996
0309	Coordinator of Special Projects	1	93,024
0303	Administrative Assistant III	1	60,408
Subsection Position Total		4	\$317,964
4034 - Personnel Services			
6324	Sanitation Laborer	4	\$29,79H
Subsection Position Total		4	\$243,086
Section Position Total		15	\$1,202,618
3043 - General Support			
4040 - Property Control			
6324	Sanitation Laborer	2	\$29,79H
6324	Sanitation Laborer	1	23,83H
Subsection Position Total		3	\$170,156
Section Position Total		3	\$170,156
3050 - Solid Waste Collection			
4021 - Supervisory and Clerical			
8185	Assistant General Superintendent	1	\$102,060
8176	Assistant Division Superintendent	1	88,812
8175	Division Superintendent	2	113,448
8175	Division Superintendent	1	98,712
8173	Ward Superintendent	4	113,448
8173	Ward Superintendent	2	107,952
8173	Ward Superintendent	1	106,884
8173	Ward Superintendent	3	102,060
8173	Ward Superintendent	2	98,712
8173	Ward Superintendent	4	97,416
8173	Ward Superintendent	1	93,912
8173	Ward Superintendent	1	93,024
8173	Ward Superintendent	1	90,252

11/19/2008

COMMUNICATIONS, ETC.

47787

0100 - Corporate Fund
081 - Department of Streets and Sanitation
2020 - Bureau of Sanitation
Positions and Salaries - Continued

4021 - Supervisory and Clerical - Continued

	Position	No	Rate
8173	Ward Superintendent	6	88,812
8173	Ward Superintendent	1	85,020
8173	Ward Superintendent	5	83,940
8173	Ward Superintendent	4	80,112
8173	Ward Superintendent	2	76,212
8173	Ward Superintendent	8	73,020
8173	Ward Superintendent	5	69,684
7152	Refuse Collection Coordinator	18	83,568
7152	Refuse Collection Coordinator	4	76,176
7152	Refuse Collection Coordinator	3	72,672
7152	Refuse Collection Coordinator	3	69,432
7152	Refuse Collection Coordinator	2	66,252
7152	Refuse Collection Coordinator	20	49,668
0416	Ward Clerk	9	57,648
0416	Ward Clerk	2	55,044
0416	Ward Clerk	4	52,536
0416	Ward Clerk	7	50,160
0416	Ward Clerk	7	47,904
0416	Ward Clerk	5	45,684
0416	Ward Clerk	8	43,656
0416	Ward Clerk	1	41,220
0416	Ward Clerk	11	34,248
0304	Assistant to Commissioner	1	93,024
	Schedule Salary Adjustments		47,170
Subsection Position Total		160	\$10,928,986

4025 - Refuse Collection

6324	Sanitation Laborer	89,760H	\$29,79H
6324	Sanitation Laborer	597	29,79H
6324	Sanitation Laborer	12	23,83H
6324	Sanitation Laborer	5	20,85H
6324	Sanitation Laborer	2,040H	20,85H
Subsection Position Total		614	\$39,793,157

4026 - Recycling & Compost Collection

8185	Assistant General Superintendent	1	\$93,024
7184	Pool Motor Truck Driver	12	30,70H
7184	Pool Motor Truck Driver	8	27,63H
7184	Pool Motor Truck Driver	118,320H	24,56H
7184	Pool Motor Truck Driver	4	24,56H
7183	Motor Truck Driver	1	31,16H
7183	Motor Truck Driver	11	30,70H
6324	Sanitation Laborer	13	29,79H
6324	Sanitation Laborer	22	23,83H
6324	Sanitation Laborer	122,400H	20,85H
3092	Program Director	1	80,916
2976	Executive Assistant	1	105,828
1912	Project Coordinator	1	67,224
	Schedule Salary Adjustments		2,028
Subsection Position Total		75	\$9,821,862

Section Position Total		849	\$60,544,005
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0100 - Corporate Fund
081 - Department of Streets and Sanitation
2020 - Bureau of Sanitation
Positions and Salaries - Continued

Position		No	Rate
3058 - Solid Waste Disposal			
4032 - Supervisory and Clerical			
0320	Assistant to the Commissioner	1	\$77,280
0303	Administrative Assistant III	1	57,648
	Schedule Salary Adjustments		1,918
Subsection Position Total		2	\$136,846
Section Position Total		2	\$136,846
3401 - MTD Allocation			
7185	Foreman of Motor Truck Drivers	7	\$32.39H
7184	Pool Motor Truck Driver	31	30.70H
7184	Pool Motor Truck Driver	3	27.63H
7184	Pool Motor Truck Driver	13,600H	27.63H
7184	Pool Motor Truck Driver	18	24.56H
7184	Pool Motor Truck Driver	40,800H	24.56H
7183	Motor Truck Driver	7	31.16H
7183	Motor Truck Driver	364	30.70H
7126	Chief Dispatcher	1	106,884
7124	Equipment Dispatcher	1	31.24H
Section Position Total		432	\$28,264,923
Position Total		1,301	\$90,318,548
Turnover			(3,699,542)
Position Net Total		1,301	\$86,619,006

11/19/2008

COMMUNICATIONS, ETC.

47789

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

(081/1020/2025)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$7,023,137
0012	Contract Wage Increment-PR	38,616
0015	Schedule Salary Adjustments	9,681
0020	Overtime	5,500
0000 Personnel Services - Total*		\$7,076,934
0100 Contractual Services		
0157	Rental of Equipment	\$68,870
0159	Lease Purchase Agreements for Equipment and Machinery	5,645
0162	Repair Maintenance of Equipment	5,782
0169	Technical Meeting Costs	655
0181	Mobile Communication Services	40,007
0190	Telephone-Centrex Billing	40,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	1,300
0100 Contractual Services - Total*		\$162,259
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$282
0319	Clothing	4,346
0340	Material and Supplies	166,450
0350	Stationery and Office Supplies	5,142
0300 Commodities and Materials - Total*		\$176,220
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	4,511
0400 Equipment - Total*		\$4,511
Appropriation Total*		\$7,419,924

Positions and Salaries

Position	No	Rate
3071 - Administration		
4170 - Administration and General Support		
9679 Deputy Commissioner	1	\$125,316
6324 Sanitation Laborer	3	29,79H
1302 Administrative Services Officer II	1	80,916
0430 Clerk III	1	41,640
0323 Administrative Assistant III-Excluded	1	49,668
0309 Coordinator of Special Projects	1	77,280
0303 Administrative Assistant III	1	55,044
Schedule Salary Adjustments		3,276
Subsection Position Total	9	\$615,455
4171 - Code Enforcement		

0100 - Corporate Fund
081 - Department of Streets and Sanitation
2025 - Bureau of Rodent Control
Positions and Salaries - Continued

4171 - Code Enforcement - Continued

	Position	No	Rate
6324	Sanitation Laborer	2	\$29.79H
2383	Supervising Sanitarian	1	63,516
2382	Sanitarian I	1	52,536
2382	Sanitarian I	3	49,668
2381	Sanitarian II	1	66,252
2381	Sanitarian II	1	60,408
	Schedule Salary Adjustments		3,592
Subsection Position Total		9	\$516,851
Section Position Total		18	\$1,132,306

3072 - Vector Control**4173 - Vector Services**

8176	Assistant Division Superintendent	1	\$97,416
7184	Pool Motor Truck Driver	18,360H	24.56H
6324	Sanitation Laborer	23	29.79H
6324	Sanitation Laborer	18,360H	20.85H
0313	Assistant Commissioner	1	100,596
	Schedule Salary Adjustments		2,813
Subsection Position Total		25	\$2,432,300

4174 - Containerization

7184	Pool Motor Truck Driver	3	\$30.70H
7184	Pool Motor Truck Driver	1	24.56H
7183	Motor Truck Driver	11	30.70H
6324	Sanitation Laborer	18	29.79H
0665	Senior Data Entry Operator	1	45,684
0303	Administrative Assistant III	1	57,648
Subsection Position Total		35	\$2,124,115
Section Position Total		60	\$4,556,415

3074 - Dead Animal Recovery

7183	Motor Truck Driver	1	\$31.16H
7183	Motor Truck Driver	1	30.70H
6324	Sanitation Laborer	2	29.79H
Section Position Total		4	\$247,737

3402 - MTD Allocation

7183	Motor Truck Driver	22	\$30.70H
Section Position Total		22	\$1,377,816

Position Total		104	\$7,314,274
Turnover			(281,456)
Position Net Total		104	\$7,032,818

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COMMUNICATIONS, ETC.

47791

0100 - Corporate Fund

081 - Department of Streets and Sanitation - Continued

1025 - BUREAU OF ELECTRICITY / 2030 - ELECTRICAL MAINTENANCE AND OPERATIONS DIVISION

(081/1025/2030)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$13,476,638
0012	Contract Wage Increment-PR	190,936
0015	Schedule Salary Adjustments	1,528
0020	Overtime	267,500
0000 Personnel Services - Total*		\$13,936,602
0100 Contractual Services		
0130	Postage	\$504
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,200,180
0157	Rental of Equipment	402,909
0159	Lease Purchase Agreements for Equipment and Machinery	20,391
0162	Repair Maintenance of Equipment	12,704
0189	Telephone-Non-Centrex Billings	4,850
0190	Telephone-Centrex Billing	37,000
0196	Data Circuits	3,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	400
0100 Contractual Services - Total*		\$1,681,938
0200 Travel		
0229	Transportation and Expense Allowance	135,900
0200 Travel - Total*		\$135,900
0300 Commodities and Materials		
0319	Clothing	\$14,584
0340	Material and Supplies	441,195
0345	Apparatus and Instruments	48,000
0350	Stationery and Office Supplies	20,230
0360	Repair Parts and Material	1,843
0362	Paints and Painting Supplies	10,000
0300 Commodities and Materials - Total*		\$535,852
0400 Equipment		
0440	Machinery and Equipment	5,723
0400 Equipment - Total*		\$5,723
Appropriation Total*		\$16,296,015

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
 1025 - Bureau of Electricity / 2030 - Electrical Maintenance and Operations Division
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3075 - Administration			
9679	Deputy Commissioner	1	\$129,336
7183	Motor Truck Driver	1	30.70H
1302	Administrative Services Officer II	1	80,916
0313	Assistant Commissioner	1	108,792
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	1	50,160
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	52,536
0123	Fiscal Administrator	1	93,024
	Schedule Salary Adjustments		1,528
Section Position Total		9	\$694,732
3080 - Electrical Engineering Services			
5632	Coordinating Engineer II	1	\$102,552
0832	Personal Computer Operator II	1	52,536
0381	Director of Administration II	1	80,916
Section Position Total		3	\$236,004
3086 - Street Light Maintenance			
8185	Assistant General Superintendent	1	\$106,884
7120	Load Dispatcher	3	6,690.67M
5088	Foreman of Street Light Repairmen	2	7,794.80M
5086	Street Light Repairman	180H	6,690.67M
5086	Street Light Repair Worker	26	6,690.67M
5085	General Foreman of Linemen	2	8,463.87M
5083	Foreman of Lineman	7	44.97H
5081	Lineman	25	38.60H
5061	Lamp Maintenance Worker	5	30.11H
5049	Superintendent of Electrical Operations	1	111,996
0304	Assistant to Commissioner	1	93,468
Section Position Total		73	\$7,153,124
3087 - Traffic Signal Maintenance			
7120	Load Dispatcher	1	\$6,690.67M
5087	Traffic Signal Repairman	15	6,690.67M
5085	General Foreman of Linemen	1	8,463.87M
5081	Lineman	2	38.60H
0429	Clerk II	1	39,744
0303	Administrative Assistant III	1	60,408
Section Position Total		21	\$1,643,815
3092 - Street Light Maintenance/MFT			
7183	Motor Truck Driver	2	\$30.70H
5083	Foreman of Lineman	2	44.97H
5081	Lineman	3	38.60H
Section Position Total		7	\$544,966

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund

081 - Department of Streets and Sanitation

1025 - Bureau of Electricity / 2030 - Electrical Maintenance and Operations Division

Positions and Salaries - Continued

Position		No	Rate
3093 - Traffic Signal Maintenance/MFT			
5087	Traffic Signal Repairman	9	\$6,690.67M
5086	Street Light Repair Worker	5	6,690.67M
5061	Lamp Maintenance Worker	2	30.11H
Section Position Total		16	\$1,246,881
3094 - Temporary Help			
7183	Motor Truck Driver		\$30.70H
7120	Load Dispatcher		6,690.67M
5089	Foreman of Traffic Signal Repairmen		7,794.80M
5088	Foreman of Street Light Repairmen		7,794.80M
5087	Traffic Signal Repairman		6,690.67M
5086	Street Light Repair Worker		6,690.67M
5061	Lamp Maintenance Worker		30.11H
1585	Inventory Analyst		37,572
1179	Manager of Finance		105,624
1110	Manager of Computer and Data Entry Operations		60,612
0101	Accountant I		44,352
Section Position Total			
3403 - MTD Allocation			
7185	Foreman of Motor Truck Drivers	1	\$32.39H
7183	Motor Truck Driver	1	31.24H
7183	Motor Truck Driver	1	31.16H
7183	Motor Truck Driver	31	30.70H
Section Position Total		34	\$2,134,840
Position Total		163	\$13,654,362
Turnover			(176,196)
Position Net Total		163	\$13,478,166

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
1025 - Bureau of Electricity / 2035 - ELECTRICAL CONSTRUCTION DIVISION

(081/1025/2035)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$12,168,954
0012	Contract Wage Increment-PR	185,325
0020	Overtime	187,219
0000 Personnel Services - Total*		\$12,541,498
0100 Contractual Services		
0130	Postage	\$483
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	176,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,118
0157	Rental of Equipment	309,820
0159	Lease Purchase Agreements for Equipment and Machinery	45,085
0162	Repair Maintenance of Equipment	15,917
0181	Mobile Communication Services	19,686
0189	Telephone-Non-Centrex Billings	400
0190	Telephone-Centrex Billing	15,000
0196	Data Circuits	70,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	6,500
0100 Contractual Services - Total*		\$661,009
0200 Travel		
0229	Transportation and Expense Allowance	70,200
0200 Travel - Total*		\$70,200
0300 Commodities and Materials		
0319	Clothing	\$6,305
0340	Material and Supplies	498,868
0350	Stationery and Office Supplies	10,464
0360	Repair Parts and Material	47,045
0362	Paints and Painting Supplies	7,500
0363	Structural Steels, Iron and Other Related Materials	77,000
0365	Electrical Supplies	741,000
0300 Commodities and Materials - Total*		\$1,388,182
Appropriation Total*		\$14,660,889

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COMMUNICATIONS, ETC.

47795

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
1025 - Bureau of Electricity / 2035 - Electrical Construction Division
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3095 - Operations Support			
9528	Laborer-(BOE)	77,520H	\$34.75H
8244	Foreman of Laborers	1	35.65H
8185	Assistant General Superintendent	1	106,884
8185	Assistant General Superintendent	1	88,812
6674	Machinist	1	40.53H
6613	Boiler Maker Welder	1	39.27H
6607	Foreman of Blacksmiths	1	42.80H
5848	Superintendent of Construction and Maintenance	1	110,880
5085	General Foreman of Linemen	3	8,463.87M
5083	Foreman of Lineman	12	44.97H
5081	Lineman	93,840H	38.60H
5081	Lineman	3	38.60H
5044	Assistant Superintendent of Laborers	1	97,416
4301	Carpenter	2	39.77H
1302	Administrative Services Officer II	1	73,752
0383	Director of Administrative Services	1	88,812
Section Position Total		30	\$9,009,489
3097 - Master Signal Agreement			
5061	Lamp Maintenance Worker	1	\$30.11H
Section Position Total		1	\$61,424
3100 - Construction Engineering			
9528	Laborer-(BOE)	1	\$34.75H
6145	Engineering Technician Vi	1	91,716
5085	General Foreman of Linemen	1	8,463.87M
5083	Foreman of Lineman	1	44.97H
5081	Lineman	3	38.60H
1576	Chief Voucher Expediter	1	73,752
Section Position Total		8	\$665,895

0100 - Corporate Fund
081 - Department of Streets and Sanitation
1025 - Bureau of Electricity / 2035 - Electrical Construction Division
Positions and Salaries - Continued

Position	No	Rate
The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director.		
The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.		
3105 - Temporary Help		
9528 Laborer-(BOE)		\$34.75H
7631 Hoisting Engineer Apprentice		24.09H
7183 Motor Truck Driver		30.70H
7124 Equipment Dispatcher		31.24H
7120 Load Dispatcher		6,690.67M
6143 Engineering Technician IV		45,240
5814 Electrical Engineer IV		65,556
5813 Electrical Engineer III		59,436
5812 Electrical Engineer II		53,844
5701 Draftsman I		28,452
5089 Foreman of Traffic Signal Repairmen		7,794.80M
5087 Traffic Signal Repairman		6,690.67M
5083 Foreman of Lineman		44.97H
5082 Lineman Helper		30.11H
5081 Lineman		38.60H
4634 Painter		36.90H
4435 Cement Finisher		41.85H
1576 Chief Voucher Expediter		49,860
0429 Clerk II		25,932
0302 Administrative Assistant II		35,904
0190 Accounting Technician II		37,572
Section Position Total		
3404 - MTD Allocation		
7185 Foreman of Motor Truck Drivers	2	\$32.39H
7184 Pool Motor Truck Driver	61,200H	30.70H
7183 Motor Truck Driver	10	30.70H
Section Position Total		12
		\$2,637,271
Position Total		51
Turnover		(205,125)
Position Net Total		51
		\$12,168,954

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COMMUNICATIONS, ETC.

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0100 - Corporate Fund

081 - Department of Streets and Sanitation - Continued

1025 - Bureau of Electricity / 2040 - ELECTRICAL WIRING AND COMMUNICATION DIVISION

(081/1025/2040)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$6,654,855
0012	Contract Wage Increment-PR	109,231
0020	Overtime	200,276
0000 Personnel Services - Total*		\$6,964,362
0100 Contractual Services		
0125	Office and Building Services	\$282
0157	Rental of Equipment	198,568
0159	Lease Purchase Agreements for Equipment and Machinery	1,262
0162	Repair Maintenance of Equipment	28,798
0189	Telephone-Non-Centrex Billings	2,900
0190	Telephone-Centrex Billing	21,000
0196	Data Circuits	42,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	6,600
0100 Contractual Services - Total*		\$301,410
0200 Travel		
0229	Transportation and Expense Allowance	34,650
0200 Travel - Total*		\$34,650
0300 Commodities and Materials		
0319	Clothing	\$4,069
0340	Material and Supplies	344,500
0350	Stationery and Office Supplies	4,300
0365	Electrical Supplies	108,500
0300 Commodities and Materials - Total*		\$461,369
Appropriation Total*		\$7,761,791

Positions and Salaries

Position	No	Rate
3110 - Administration		
0381 Director of Administration II	1	\$88,812
0308 Staff Assistant	1	57,648
Section Position Total	2	\$146,460
3116 - Electrical Installation and Repair		
4080 - Municipal Building/Bridge Construction		
5040 Foreman of Electrical Mechanics	1	\$42,00H
5035 Electrical Mechanic	16	39.40H
Subsection Position Total	17	\$1,371,696

0100 - Corporate Fund
081 - Department of Streets and Sanitation
1025 - Bureau of Electricity / 2040 - Electrical Wiring and Communication Division
Positions and Salaries - Continued

3116 - Electrical Installation and Repair - Continued

Position		No	Rate
4081 - Municipal Building Services			
9528	Laborer-(BOE)	10,200H	\$34.75H
5042	General Foreman of Electrical Mechanics	3	7,730.67M
5040	Foreman of Electrical Mechanics	5	42.00H
5035	Electrical Mechanic	27	39.40H
Subsection Position Total		35	\$3,231,306
4082 - Radio Service and Dispatch			
5040	Foreman of Electrical Mechanics	1	\$42.00H
5035	Electrical Mechanic	10	39.40H
Subsection Position Total		11	\$889,440
4083 - Telephone Installation and Services			
5042	General Foreman of Electrical Mechanics	1	\$7,730.67M
5040	Foreman of Electrical Mechanics	1	42.00H
5035	Electrical Mechanic	8	39.40H
Subsection Position Total		10	\$821,456
Section Position Total		73	\$6,313,898

The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director.

The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

3120 - Temporary Help

5042	General Foreman of Electrical Mechanics		\$7,730.67M
5040	Foreman of Electrical Mechanics		42.00H
5035	Electrical Mechanic		39.40H

Section Position Total**3405 - MTD Allocation**

7183	Motor Truck Driver	5	\$30.70H
Section Position Total		5	\$313,140

Position Total		80	\$6,773,498
Turnover			(118,643)
Position Net Total		80	\$6,654,855

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COMMUNICATIONS, ETC.

47799

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

(081/1030/2045)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$25,267,711
0012	Contract Wage Increment-PR	203,947
0015	Schedule Salary Adjustments	3,186
0020	Overtime	42,500
0000 Personnel Services - Total*		\$25,517,344
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$470
0157	Rental of Equipment	2,396,887
0162	Repair Maintenance of Equipment	13,062
0166	Dues, Subscriptions and Memberships	2,183
0169	Technical Meeting Costs	1,928
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	300
0100 Contractual Services - Total*		\$2,414,830
0200 Travel		
0229	Transportation and Expense Allowance	18,900
0200 Travel - Total*		\$18,900
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$376
0319	Clothing	59,001
0340	Material and Supplies	138,148
0341	Chemicals	240,560
0350	Stationery and Office Supplies	4,850
0360	Repair Parts and Material	2,910
0362	Paints and Painting Supplies	400,125
0300 Commodities and Materials - Total*		\$845,970
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$10,670
0423	Communication Devices	11,883
0400 Equipment - Total*		\$22,553
Appropriation Total*		\$28,819,597

0100 - Corporate Fund
081 - Department of Streets and Sanitation
 2045 - Bureau of Street Operations - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3301 - Administration			
4301 - Safety and Training			
7633	Hoisting Engineer	2	\$42.50H
6324	Sanitation Laborer	1	31.79H
Subsection Position Total		3	\$238,252
Section Position Total		3	\$238,252
3302 - Radio Service and Dispatch			
8185	Assistant General Superintendent	1	\$84,780
7183	Motor Truck Driver	4	30.70H
7127	Equipment Dispatcher-In Charge	2	32.31H
7126	Chief Dispatcher	1	69,684
7124	Equipment Dispatcher	9	31.24H
7118	Dispatch Clerk I/C	1	52,536
7102	Dispatch Clerk	1	55,044
7102	Dispatch Clerk	1	52,536
7102	Dispatch Clerk	1	50,160
7102	Dispatch Clerk	1	45,684
7102	Dispatch Clerk	1	45,240
7102	Dispatch Clerk	2	43,656
7102	Dispatch Clerk	2	37,572
Schedule Salary Adjustments			1,656
Section Position Total		27	\$1,575,679
3320 - Equipment Support Services			
7635	Foreman of Hoisting Engineers	1	\$47.80H
7633	Hoisting Engineer	16,320H	43.80H
7633	Hoisting Engineer	41	43.80H
7183	Motor Truck Driver	2	31.16H
7183	Motor Truck Driver	2	30.70H
7123	Equipment Training Specialist (M.T.D.)	1	5,668M
Section Position Total		47	\$4,796,165
3325 - Field Operations			
4328 - Neighborhood Commercial Strip Cleaning			
6324	Sanitation Laborer	236,699H	\$20.85H
Subsection Position Total			\$4,935,174
4329 - Inspections and Surveys			
0311	Projects Administrator	1	\$80,904
Subsection Position Total		1	\$80,904
Section Position Total		1	\$5,016,078

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COMMUNICATIONS, ETC.

47801

0100 - Corporate Fund
081 - Department of Streets and Sanitation
 2045 - Bureau of Street Operations
 Positions and Salaries - Continued

Position		No	Rate
3335 - Graffiti Blasters Program			
4340 - Graffiti Removal			
8164	District Supervisor-Graffiti Removal Services	1	\$100,608
7633	Hoisting Engineer	11,390H	43.80H
7633	Hoisting Engineer	20	43.80H
7152	Refuse Collection Coordinator	1	83,568
7152	Refuse Collection Coordinator	1	69,432
6324	Sanitation Laborer	1	34.75H
6324	Sanitation Laborer	7	31.79H
6324	Sanitation Laborer	8	29.79H
1302	Administrative Services Officer II	1	78,420
0313	Assistant Commissioner	1	111,420
0308	Staff Assistant	1	64,152
0308	Staff Assistant	1	63,276
	Schedule Salary Adjustments		1,530
Subsection Position Total		43	\$3,869,352
4341 - Graffiti Painting			
6324	Sanitation Laborer	3	\$31.79H
6324	Sanitation Laborer	10	29.79H
4634	Painter	6,120H	36.90H
4634	Painter	11	36.90H
Subsection Position Total		24	\$1,856,135
Section Position Total		67	\$5,725,487
3390 - Field Operations			
9528	Laborer-(BOE)	1	\$34.75H
8244	Foreman of Laborers	4	35.65H
8185	Assistant General Superintendent	1	106,884
8185	Assistant General Superintendent	1	84,780
7975	Tree Trimmer	1	30.65H
7185	Foreman of Motor Truck Drivers	1	32.39H
7183	Motor Truck Driver	19	30.70H
7152	Refuse Collection Coordinator	1	83,568
7152	Refuse Collection Coordinator	1	72,672
6324	Sanitation Laborer	60	29.79H
6324	Sanitation Laborer	142,800H	20.85H
1327	Supervisor of Personnel Administration	1	93,024
0390	General Superintendent of Administration	1	111,996
Section Position Total		92	\$8,856,928
Position Total		237	\$26,208,589
Turnover			(937,692)
Position Net Total		237	\$25,270,897

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

(081/1045/2060)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$13,072,233
0012	Contract Wage Increment-PR	196,983
0015	Schedule Salary Adjustments	2,031
0020	Overtime	299,938
0000 Personnel Services - Total*		\$13,571,185
0100 Contractual Services		
0126	Office Conveniences	\$2,370
0130	Postage	278
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	952,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,823
0157	Rental of Equipment	827,590
0159	Lease Purchase Agreements for Equipment and Machinery	3,576
0160	Repair or Maintenance of Property	1,018
0162	Repair Maintenance of Equipment	6,350
0181	Mobile Communication Services	89,036
0188	Vehicle Tracking Service	57,150
0190	Telephone-Centrex Billing	22,000
0196	Data Circuits	8,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	3,200
0100 Contractual Services - Total*		\$1,975,391
0200 Travel		
0229	Transportation and Expense Allowance	\$96,248
0245	Reimbursement to Travelers	2,183
0200 Travel - Total*		\$98,431
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$2,813
0319	Clothing	19,400
0340	Material and Supplies	37,827
0345	Apparatus and Instruments	757
0350	Stationery and Office Supplies	9,409
0360	Repair Parts and Material	62,874
0361	Building Materials and Supplies	2,823
0362	Paints and Painting Supplies	1,552
0363	Structural Steels, Iron and Other Related Materials	558
0300 Commodities and Materials - Total*		\$138,013
0400 Equipment		
0423	Communication Devices	\$5,039
0440	Machinery and Equipment	850
0400 Equipment - Total*		\$5,889
Appropriation Total*		\$15,788,909

Department Total**\$224,838,285**

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COMMUNICATIONS, ETC.

47803

0100 - Corporate Fund
081 - Department of Streets and Sanitation
 2060 - Bureau of Forestry - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3127 - Administration			
4064 - Administrative Support			
9679	Deputy Commissioner	1	\$129,336
1301	Administrative Services Officer I	1	70,380
0809	Executive Secretary I	1	43,656
0664	Data Entry Operator	1	41,640
0309	Coordinator of Special Projects	1	89,436
0308	Staff Assistant	1	73,752
0303	Administrative Assistant III	1	69,432
0177	Supervisor of Accounts	1	83,568
	Schedule Salary Adjustments		546
Subsection Position Total		8	\$601,746
Section Position Total		8	\$601,746
3128 - Forestry - Support			
4047 - Operational Support			
8185	Assistant General Superintendent	1	\$106,884
7975	Tree Trimmer	10,200H	30.65H
7975	Tree Trimmer	16	30.65H
7946	Senior City Forester	2	75,984
7945	City Forester	1	65,556
7945	City Forester	1	51,312
7927	Assistant Superintendent of Forestry	1	79,812
7916	Forestry Supervisor	3	83,568
7916	Forestry Supervisor	1	72,672
	Schedule Salary Adjustments		1,485
Subsection Position Total		26	\$2,093,439
4051 - Wood Disposal			
7975	Tree Trimmer	4	\$30.65H
Subsection Position Total		4	\$250,104
4056 - Training & Safety			
7975	Tree Trimmer	1	\$30.65H
3063	Training Agent I (Per Agreement)	3	31.65H
3062	Training Agent II	1	83,568
Subsection Position Total		5	\$339,792
Section Position Total		35	\$2,683,335

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

Position		No	Rate
3136 - Forestry Operations			
4063 - Tree Trimming			
7975	Tree Trimmer	58	\$30.65H
Subsection Position Total		58	\$3,626,508
4067 - Disposal of Non-Parkway Debris			
7975	Tree Trimmer	13	\$30.65H
7184	Pool Motor Truck Driver	2	30.70H
7183	Motor Truck Driver	6	30.70H
Subsection Position Total		21	\$1,313,862
Section Position Total		79	\$4,940,370
3137 - Tree Removal			
7975	Tree Trimmer	20,400H	\$30.65H
7975	Tree Trimmer	21	30.65H
7927	Assistant Superintendent of Forestry	1	91,716
7183	Motor Truck Driver	6	31.24H
7183	Motor Truck Driver	10,200H	30.70H
Section Position Total		28	\$2,725,540
3406 - MTD Allocation			
7185	Foreman of Motor Truck Drivers	2	\$32.39H
7183	Motor Truck Driver	1	31.24H
7183	Motor Truck Driver	1	31.16H
7183	Motor Truck Driver	36	30.70H
Section Position Total		40	\$2,514,055
Position Total		190	\$13,465,046
Turnover			(390,782)
Position Net Total		190	\$13,074,264
Department Position Total			
		2,169	\$173,415,504
Turnover			(5,945,927)
Department Position Net Total		2,169	\$167,469,577

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COMMUNICATIONS, ETC.

47805

0100 - Corporate Fund
084 - CHICAGO DEPARTMENT OF TRANSPORTATION
 1105 - OFFICE OF THE COMMISSIONER / 2105 - COMMISSIONER'S OFFICE

(084/1105/2105)

The Chicago Department of Transportation is responsible for the planning, design, programming and construction of capital improvement projects associated with highways, bridges, subways, elevated transit structures, residential streets, viaducts, alleys, sidewalks and model blocks. The department is also responsible for the operation, repair and maintenance of all movable bridges owned and operated by the City and the repair and maintenance of the city's streets, curbs and gutters. In addition, the department is responsible for installation and maintenance of all street signs and pavement markings in the city.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,834,331
0015	Schedule Salary Adjustments	2,011
0000 Personnel Services - Total*		\$2,836,342
0100 Contractual Services		
0130	Postage	\$3,120
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	419,427
0149	For Software Maintenance and Licensing	830
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	1,400
0155	Rental of Property	5,800
0157	Rental of Equipment	89,400
0160	Repair or Maintenance of Property	8,528
0162	Repair Maintenance of Equipment	19,575
0166	Dues, Subscriptions and Memberships	10,581
0169	Technical Meeting Costs	3,466
0171	Miscellaneous Supplies	580
0178	Freight and Express Charges	650
0181	Mobile Communication Services	16,931
0188	Vehicle Tracking Service	102,306
0190	Telephone-Centrex Billing	26,000
0191	Telephone-Relocations of Phone Lines	1,500
0196	Data Circuits	717
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	9,600
0100 Contractual Services - Total*		\$720,411
0200 Travel		
0245	Reimbursement to Travelers	\$3,909
0270	Local Transportation	12,311
0200 Travel - Total*		\$16,220
0300 Commodities and Materials		
0340	Material and Supplies	\$4,224
0350	Stationery and Office Supplies	6,980
0300 Commodities and Materials - Total*		\$11,204
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	1,890,000
0900 Specific Purposes-Financial - Total*		\$1,890,000
Appropriation Total*		\$5,474,177

0100 - Corporate Fund
084 - Chicago Department of Transportation
1105 - Office of the Commissioner / 2105 - Commissioner's Office
Positions and Salaries - Continued

Position		No	Rate
3201 - General Support			
9984	Commissioner of Transportation	1	\$157,092
9813	Managing Deputy Commissioner	2	138,492
9660	First Deputy Commissioner	1	149,448
0809	Executive Secretary I	1	39,360
0320	Assistant to the Commissioner	1	70,380
0313	Assistant Commissioner	1	115,368
0303	Administrative Assistant III	1	57,648
0303	Administrative Assistant III	1	52,536
0303	Administrative Assistant III	1	49,668
	Schedule Salary Adjustments		896
Section Position Total		10	\$969,380
3202 - Project Controls			
6145	Engineering Technician Vi	1	\$91,716
5636	Assistant Project Director	1	105,828
5633	Project Director	1	111,420
5614	Civil Engineer IV	1	90,528
5613	Civil Engineer III	2	82,884
Section Position Total		6	\$565,260
3203 - Safety			
9813	Managing Deputy Commissioner	1	\$138,492
0309	Coordinator of Special Projects	1	77,280
0308	Staff Assistant	1	73,752
0303	Administrative Assistant III	1	52,536
Section Position Total		4	\$342,060
3204 - Public Information			
3898	Community Services Representative	1	\$69,432
0431	Clerk IV	1	52,536
0313	Assistant Commissioner	1	107,952
0309	Coordinator of Special Projects	1	88,812
0308	Staff Assistant	1	54,492
	Schedule Salary Adjustments		741
Section Position Total		5	\$373,965
3205 - Intergovernmental Support			
0313	Assistant Commissioner	1	\$111,012
0304	Assistant to Commissioner	1	93,024
Section Position Total		2	\$204,036

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COMMUNICATIONS, ETC.

47807

0100 - Corporate Fund
084 - Chicago Department of Transportation
1105 - Office of the Commissioner / 2105 - Commissioner's Office
Positions and Salaries - Continued

Position		No	Rate
3201 - General Support			
9984	Commissioner of Transportation	1	\$157,092
9813	Managing Deputy Commissioner	2	138,492
9660	First Deputy Commissioner	1	149,448
0809	Executive Secretary I	1	39,360
0320	Assistant to the Commissioner	1	70,380
0313	Assistant Commissioner	1	115,368
0303	Administrative Assistant III	1	57,648
0303	Administrative Assistant III	1	52,536
0303	Administrative Assistant III	1	49,668
	Schedule Salary Adjustments		896
Section Position Total		10	\$969,380
3202 - Project Controls			
6145	Engineering Technician Vi	1	\$91,716
5636	Assistant Project Director	1	105,828
5633	Project Director	1	111,420
5614	Civil Engineer IV	1	90,528
5613	Civil Engineer III	2	82,884
Section Position Total		6	\$565,260
3203 - Safety			
9813	Managing Deputy Commissioner	1	\$138,492
0309	Coordinator of Special Projects	1	77,280
0308	Staff Assistant	1	73,752
0303	Administrative Assistant III	1	52,536
Section Position Total		4	\$342,060
3204 - Public Information			
3898	Community Services Representative	1	\$69,432
0431	Clerk IV	1	52,536
0313	Assistant Commissioner	1	107,952
0309	Coordinator of Special Projects	1	88,812
0308	Staff Assistant	1	54,492
	Schedule Salary Adjustments		741
Section Position Total		5	\$373,965
3205 - Intergovernmental Support			
0313	Assistant Commissioner	1	\$111,012
0304	Assistant to Commissioner	1	93,024
Section Position Total		2	\$204,036

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

(084/1115/2115)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$4,145,538
0012	Contract Wage Increment-PR	1,304
0015	Schedule Salary Adjustments	22,447
0039	For the Employment of Students as Trainees	18,750
0000 Personnel Services - Total*		\$4,188,039
0100 Contractual Services		
0130	Postage	\$6,073
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	256,500
0149	For Software Maintenance and Licensing	1,940
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	1,940
0152	Advertising	1,494
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,000
0157	Rental of Equipment	18,859
0160	Repair or Maintenance of Property	12,552
0162	Repair Maintenance of Equipment	56,577
0169	Technical Meeting Costs	8,397
0171	Miscellaneous Supplies	776
0178	Freight and Express Charges	971
0181	Mobile Communication Services	23,403
0190	Telephone-Centrex Billing	41,000
0191	Telephone-Relocations of Phone Lines	1,000
0196	Data Circuits	4,480
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	18,000
0100 Contractual Services - Total*		\$455,962
0200 Travel		
0229	Transportation and Expense Allowance	\$262
0245	Reimbursement to Travelers	1,610
0270	Local Transportation	671
0200 Travel - Total*		\$2,543
0300 Commodities and Materials		
0340	Material and Supplies	\$33,624
0348	Books and Related Material	8,295
0350	Stationery and Office Supplies	21,528
0300 Commodities and Materials - Total*		\$63,447
Appropriation Total*		\$4,709,991

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COMMUNICATIONS, ETC.

47809

0100 - Corporate Fund
084 - Chicago Department of Transportation
2115 - Division of Administration - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3215 - General Support			
9679	Deputy Commissioner	1	\$122,940
0432	Supervising Clerk	1	60,408
0430	Clerk III	1	47,904
0308	Staff Assistant	1	57,648
	Schedule Salary Adjustments		1,620
Section Position Total		4	\$290,520
3216 - Finance			
4214 - Accounting			
1301	Administrative Services Officer I	1	\$54,492
0431	Clerk IV	1	50,160
0302	Administrative Assistant II	1	41,220
0120	Supervisor of Accounting	1	95,832
0103	Accountant III	1	75,984
0102	Accountant II	1	69,516
	Schedule Salary Adjustments		2,347
Subsection Position Total		6	\$389,551
4215 - Accounts Payable			
1572	Chief Contract Expediter	1	\$70,380
0431	Clerk IV	1	57,648
0431	Clerk IV	1	50,160
0431	Clerk IV	1	47,904
0431	Clerk IV	1	43,656
0303	Administrative Assistant III	1	49,668
0302	Administrative Assistant II	1	55,044
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		2,807
Subsection Position Total		8	\$420,923
4216 - Financial Management			
1179	Manager of Finance	1	\$95,808
0383	Director of Administrative Services	2	111,996
0381	Director of Administration II	1	97,416
0302	Administrative Assistant II	1	43,656
0190	Accounting Technician II	1	45,240
0118	Director of Finance	1	116,400
	Schedule Salary Adjustments		875
Subsection Position Total		7	\$623,387

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

3216 - Finance - Continued

Position		No	Rate
4217 - Records and Estimates			
9532	Stores Laborer	1	\$34,75H
5615	Civil Engineer V	1	98,964
5615	Civil Engineer V	1	82,056
5614	Civil Engineer IV	1	90,528
5614	Civil Engineer IV	1	75,240
5613	Civil Engineer III	1	82,884
1179	Manager of Finance	1	111,996
0832	Personal Computer Operator II	1	43,656
0431	Clerk IV	1	52,536
0303	Administrative Assistant III	1	60,408
0302	Administrative Assistant II	1	52,536
0190	Accounting Technician II	1	52,536
	Schedule Salary Adjustments		3,495
Subsection Position Total		12	\$877,725
Section Position Total		33	\$2,311,586

3217 - Contracts

1814	Director of Warehouse Operations	1	\$63,516
1572	Chief Contract Expediter	1	70,380
1302	Administrative Services Officer II	1	70,380
1191	Contracts Administrator	1	74,280
0383	Director of Administrative Services	1	111,996
0380	Director of Administration I	1	88,812
0345	Contracts Coordinator	1	106,884
0303	Administrative Assistant III	1	55,044
0303	Administrative Assistant III	1	49,668
0302	Administrative Assistant II	1	55,044
0302	Administrative Assistant II	1	50,160
0190	Accounting Technician II	1	57,648
0124	Finance Officer	1	80,256
0123	Fiscal Administrator	1	93,912
	Schedule Salary Adjustments		5,634
Section Position Total		14	\$1,033,614

3218 - Human Resources**4218 - Personnel**

1304	Supervisor of Personnel Services	1	\$88,812
1302	Administrative Services Officer II	1	80,916
1301	Administrative Services Officer I	1	52,008
0380	Director of Administration I	1	80,916
0313	Assistant Commissioner	1	99,696
0308	Staff Assistant	2	57,648
	Schedule Salary Adjustments		3,425
Subsection Position Total		7	\$521,069

4219 - Payroll

1342	Senior Personnel Assistant	1	\$57,648
0164	Supervising Timekeeper	2	55,044
0164	Supervising Timekeeper	1	52,536
	Schedule Salary Adjustments		2,244
Subsection Position Total		4	\$222,516

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COMMUNICATIONS, ETC.

47811

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

3218 - Human Resources - Continued

Position		No	Rate
4220 - Return to Work			
9539	Cement Mixer		\$34.75H
9464	Asphalt Helper		34.75H
9411	Construction Laborer		34.75H
8263	Sign Hanger		16.42H
7633	Hoisting Engineer		39.95H
7183	Motor Truck Driver		30.70H
6137	Field Service Specialist II		45,240
4634	Painter		36.90H
0417	District Clerk		34,248
0301	Administrative Assistant I		31,236
Subsection Position Total			
Section Position Total		11	\$743,585
Position Total		62	\$4,379,305
Turnover			(211,320)
Position Net Total		62	\$4,167,985

0100 - Corporate Fund
084 - Chicago Department of Transportation - Continued
2135 - DIVISION OF INFRASTRUCTURE MANAGEMENT

(084/1135/2135)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,965,821
0012	Contract Wage Increment-PR	25,071
0015	Schedule Salary Adjustments	4,251
0020	Overtime	15,000
0000 Personnel Services - Total*		\$3,010,143
0100 Contractual Services		
0130	Postage	\$570
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	50,000
0149	For Software Maintenance and Licensing	5,400
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	800
0157	Rental of Equipment	720
0160	Repair or Maintenance of Property	7,807
0161	Operation, Repair or Maintenance of Facilities	2,400
0162	Repair Maintenance of Equipment	50,235
0166	Dues, Subscriptions and Memberships	114
0169	Technical Meeting Costs	480
0181	Mobile Communication Services	12,998
0188	Vehicle Tracking Service	3,360
0190	Telephone-Centrex Billing	21,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	9,600
0100 Contractual Services - Total*		\$165,484
0200 Travel		
0229	Transportation and Expense Allowance	15,000
0200 Travel - Total*		\$15,000
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$1,940
0319	Clothing	1,698
0340	Material and Supplies	911,000
0350	Stationery and Office Supplies	3,900
0362	Paints and Painting Supplies	28,500
0370	Small Tools-Less Than or Equal to \$ 10.00/Unit	2,527
0300 Commodities and Materials - Total*		\$949,565
Appropriation Total*		\$4,140,192

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COMMUNICATIONS, ETC.

47813

0100 - Corporate Fund
084 - Chicago Department of Transportation
2135 - Division of Infrastructure Management - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3265 - Program Support			
9679	Deputy Commissioner	1	\$109,944
8283	First Assistant Superintendent Sign Division	1	97,416
0431	Clerk IV	1	57,648
0431	Clerk IV	1	43,656
0417	District Clerk	1	50,160
0313	Assistant Commissioner	1	109,308
0303	Administrative Assistant III	1	57,648
0303	Administrative Assistant III	1	55,044
0302	Administrative Assistant II	1	50,160
	Schedule Salary Adjustments		1,480
Section Position Total		9	\$632,464
3266 - Standard Sign Production			
8267	Foreman of Sign Shop	1	\$34.60H
6674	Machinist	1	40.53H
6605	Blacksmith	1	39.77H
4656	Sign Painter	5	30.82H
Section Position Total		8	\$548,760
3267 - Sign Installation			
9534	Laborer	4	\$34.75H
8265	Foreman of Sign Hangers	1	28.21H
8263	Sign Hanger	18	27.36H
8263	Sign Hanger	1	16.42H
8244	Foreman of Laborers	1	35.65H
6295	Traffic Maintenance Supervisor	1	76,176
6139	Field Supervisor	3	87,564
6138	Field Service Specialist III	1	69,432
6137	Field Service Specialist II	1	63,276
6137	Field Service Specialist II	1	57,648
6135	Field Service Director	1	102,060
	Schedule Salary Adjustments		2,771
Section Position Total		33	\$2,086,045
Position Total		50	\$3,267,269
Turnover			(297,197)
Position Net Total		50	\$2,970,072

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

(084/1145/2145)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,993,947
0015	Schedule Salary Adjustments	7,068
0020	Overtime	15,688
0039	For the Employment of Students as Trainees	12,750
0050	Stipends	98,292
0000 Personnel Services - Total*		\$4,127,745
0100 Contractual Services		
0130	Postage	\$10,299
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	892,750
0149	For Software Maintenance and Licensing	26,100
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	3,294
0152	Advertising	19,000
0153	Promotions	1,765
0157	Rental of Equipment	63,340
0162	Repair Maintenance of Equipment	41,474
0166	Dues, Subscriptions and Memberships	5,621
0169	Technical Meeting Costs	11,692
0178	Freight and Express Charges	970
0179	Messenger Service	187
0181	Mobile Communication Services	12,592
0190	Telephone-Centrex Billing	30,000
0191	Telephone-Relocations of Phone Lines	1,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	4,100
0100 Contractual Services - Total*		\$1,124,184
0200 Travel		
0229	Transportation and Expense Allowance	\$1,819
0245	Reimbursement to Travelers	9,481
0200 Travel - Total*		\$11,300
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$470
0340	Material and Supplies	28,168
0345	Apparatus and Instruments	4,851
0348	Books and Related Material	2,910
0350	Stationery and Office Supplies	5,910
0300 Commodities and Materials - Total*		\$42,309
9000 Specific Purpose-General		
9041	For the Payment of Public Benefits on Improvements of Alleys for Expense Incident Thereto Under Special Assessments	5,000
9000 Specific Purpose-General - Total*		\$5,000
Appropriation Total*		\$5,310,538

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COMMUNICATIONS, ETC.

47815

0100 - Corporate Fund
084 - Chicago Department of Transportation
 2145 - Division of Project Development
 Positions and Salaries - Continued

Position		No	Rate
3245 - General Support			
9679	Deputy Commissioner	1	\$122,940
0810	Executive Secretary II	1	67,224
0322	Special Assistant	1	104,772
0309	Coordinator of Special Projects	1	80,916
0309	Coordinator of Special Projects	1	66,564
0308	Staff Assistant	1	52,008
	Schedule Salary Adjustments		1,268
Section Position Total		6	\$495,692
3246 - Capital Programming			
5632	Coordinating Engineer II	1	\$98,712
2905	Coordinator of Grants Management	1	69,432
1912	Project Coordinator	1	67,224
1441	Coordinating Planner I	2	96,768
1441	Coordinating Planner I	2	95,832
1441	Coordinating Planner I	1	92,064
1441	Coordinating Planner I	1	81,708
1440	Coordinating Planner II	1	103,740
1404	City Planner IV	1	75,984
0311	Projects Administrator	1	112,332
0311	Projects Administrator	1	94,264
0310	Project Manager	1	105,996
0310	Project Manager	1	105,828
0303	Administrative Assistant III	1	55,044
	Schedule Salary Adjustments		158
Section Position Total		16	\$1,447,686
3247 - Maps and Plats			
5776	Superintendent of Maps	1	\$88,812
5747	Cartographer III	1	69,432
5747	Cartographer III	1	49,668
1440	Coordinating Planner II	1	102,024
0665	Senior Data Entry Operator	1	39,744
0613	GIS Manager	1	98,712
0310	Project Manager	1	100,692
0302	Administrative Assistant II	1	50,160
	Schedule Salary Adjustments		1,568
Section Position Total		8	\$600,812
3248 - Neighborhood Enhancement and Sustainable Development			
4248 - Streetscape			
7946	Senior City Forester	1	\$75,984
7946	Senior City Forester	1	71,964
6145	Engineering Technician VI	1	91,716
5633	Project Director	1	110,112
3092	Program Director	1	84,780
Subsection Position Total		5	\$434,556

0100 - Corporate Fund
084 - Chicago Department of Transportation
2145 - Division of Project Development
Positions and Salaries - Continued

3248 - Neighborhood Enhancement and Sustainable Development - Continued

Position		No	Rate
4252 - Aldermanic Menu and Traffic Calming			
6144	Engineering Technician V	1	\$76,176
6143	Engineering Technician IV	1	69,432
6139	Field Supervisor	1	91,716
0302	Administrative Assistant II	1	45,684
	Schedule Salary Adjustments		1,473
Subsection Position Total		4	\$284,481
Section Position Total		9	\$719,037

3249 - Shared Cost and Residential Concrete

6314	Engineering Technician IV	1	\$52,536
6145	Engineering Technician Vi	1	91,716
6144	Engineering Technician V	1	83,568
6143	Engineering Technician IV	1	57,648
0431	Clerk IV	1	55,044
0313	Assistant Commissioner	1	99,108
	Schedule Salary Adjustments		408
Section Position Total		6	\$440,028

3250 - Board of Local Improvements

9630	Vice President - Board of Local Improvement		\$19,476
9623	President - Board of Local Improvements		22,620
9622	Member (3)		18,732
6145	Engineering Technician Vi	1	72,672
6144	Engineering Technician V	1	66,252
5615	Civil Engineer V	1	98,964
5613	Civil Engineer III	1	71,964
0432	Supervising Clerk	1	60,408
	Schedule Salary Adjustments		2,193
Section Position Total		5	\$372,453
Position Total		50	\$4,075,708
Turnover			(74,693)
Position Net Total		50	\$4,001,015

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COMMUNICATIONS, ETC.

47817

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

(084/1155/2155)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$11,675,873
0012	Contract Wage Increment-PR	215,831
0020	Overtime	250,000
0000 Personnel Services - Total*		\$12,141,704
0100 Contractual Services		
0130	Postage	\$862
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	106,665
0152	Advertising	1,138
0157	Rental of Equipment	207,801
0160	Repair or Maintenance of Property	175,803
0162	Repair Maintenance of Equipment	23,290
0169	Technical Meeting Costs	1,080
0178	Freight and Express Charges	1,400
0181	Mobile Communication Services	19,748
0185	Waste Disposal Services	109,325
0188	Vehicle Tracking Service	19,670
0190	Telephone-Centrex Billing	66,000
0196	Data Circuits	8,602
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	9,600
0100 Contractual Services - Total*		\$750,984
0200 Travel		
0229	Transportation and Expense Allowance	\$9,312
0245	Reimbursement to Travelers	846
0270	Local Transportation	100
0200 Travel - Total*		\$10,258
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$1,758
0319	Clothing	8,678
0340	Material and Supplies	395,000
0350	Stationery and Office Supplies	4,682
0300 Commodities and Materials - Total*		\$410,118
0400 Equipment		
0440	Machinery and Equipment	26,730
0400 Equipment - Total*		\$26,730
Appropriation Total*		\$13,339,794
Department Total		\$32,974,692

0100 - Corporate Fund
084 - Chicago Department of Transportation
2155 - Division of In-House Construction
Positions and Salaries - Continued

Position	No	Rate
3255 - Project Oversight		
6145 Engineering Technician Vi	1	\$91,716
0311 Projects Administrator	1	106,056
0308 Staff Assistant	1	60,408
0303 Administrative Assistant III	1	57,648
Section Position Total	4	\$315,828
3256 - Labor		
4262 - Bridges		
9534 Laborer	9	\$34.75H
9411 Construction Laborer	25,600H	34.75H
9411 Construction Laborer	9	34.75H
8258 District Concrete Supervisor		44.35H
8246 Foreman of Construction Laborers	4	35.85H
7636 General Foreman of Hoisting Engineers		8,415.33M
7635 Foreman of Hoisting Engineers	1	47.80H
7633 Hoisting Engineer		45.55H
7633 Hoisting Engineer	29,120H	43.80H
7633 Hoisting Engineer	1	43.80H
7230 Bridge Operator		37,572
7187 General Foreman of Motor Truck Drivers		34.08H
7185 Foreman of Motor Truck Drivers	2	32.39H
7183 Motor Truck Driver	26,920H	30.70H
7177 Equipment Rental Coordinator		54,888
7114 Chauffeur		18.11H
6680 General Foreman of Machinists	1	7,545.20M
6676 Foreman of Machinists		42.53H
6676 Foreman of Machinists	4	42.53H
6674 Machinist	3,200H	40.53H
6674 Machinist	4	40.53H
6142 Engineering Technician III		37,572
5814 Electrical Engineer IV		65,556
5636 Assistant Project Director		76,116
5616 Supervising Engineer		76,116
5615 Civil Engineer V		71,964
5614 Civil Engineer IV	1	90,528
5614 Civil Engineer IV		65,556
5613 Civil Engineer III		59,436
5414 Landscape Architect IV		53,844
5413 Landscape Architect		44,352
5042 General Foreman of Electrical Mechanics	1	7,730.67M
5035 Electrical Mechanic		39.40H
4856 Foreman of Sheet Metal Workers		42.26H
4855 Sheet Metal Worker		39.63H
4855 Sheet Metal Worker	2	39.13H
4838 General Foreman of Bridge and Structural Ironworkers	12H	7,583.33M
4836 Foreman of Bridge and Structural Ironworkers		42.25H
4836 Foreman of Bridge and Structural Ironworkers	5	42.25H
4834 Bridge and Structural Iron Worker	4,240H	40.25H
4834 Bridge and Structural Iron Worker	9	40.25H
4805 Architectural Iron Worker	2	39.05H
4804 Foreman of Architectural Iron Workers	1	42.30H
4804 Foreman of Architectural Iron Workers	1	41.30H

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0100 - Corporate Fund
084 - Chicago Department of Transportation
2155 - Division of In-House Construction
Positions and Salaries - Continued

4262 - Bridges - Continued

	Position	No	Rate
4776	Foreman of Steamfitters	2,040H	45.05H
4774	Steamfitter	3	42.05H
4756	Foreman of Plumbers	2,040H	45.00H
4754	Plumber		44.25H
4754	Plumber	3	43.00H
4636	Foreman of Painters	4,080H	41.51H
4634	Painter		39.21H
4630	General Foreman of Painters		7,995.87M
4566	General Foreman of Construction Laborers	1	39.14H
4526	General Foreman of General Trades		8,540.13M
4526	General Foreman of General Trades	2	8,540.13M
4437	Foreman of Cement Finishers	2	43.85H
4435	Cement Finisher		43.85H
4435	Cement Finisher	6,400H	41.85H
4405	Foreman of Bricklayers		41.83H
4405	Foreman of Bricklayers	1	41.83H
4401	Bricklayer	11,200H	38.03H
4401	Bricklayer	2	38.03H
4304	General Foreman of Carpenters		7,586.80M
4304	General Foreman of Carpenters	2	7,586.80M
4303	Foreman of Carpenters	6	42.27H
4301	Carpenter	8,000H	39.77H
4301	Carpenter	6	39.77H
Subsection Position Total		85	\$11,657,463
Section Position Total		85	\$11,657,463
Position Total		89	\$11,973,291
Turnover			(297,418)
Position Net Total		89	\$11,675,873
Department Position Total		283	\$26,690,828
Turnover			(1,039,541)
Department Position Net Total		283	\$25,651,287

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0011	Contract Wage Increment-Salary	\$116,920,000
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	82,726,475
0039	For the Employment of Students as Trainees	298,400
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees; Provided, However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	154,147,559
0043	For the Health Maintenance Organization Premiums or Cost of Claims and Administration for Hospital and Medical Care Provided to Police and Fire Department Sworn Personnel on Duty or Occupational Disease (Fire Department) Disability Pension and Their Dependents; and for the Spouses and Dependents of Police and Fire Department Sworn Personnel Killed or Fatally Injured in the Performance of Their Duties. (IL Rev. Stat. Chap. 108 1/2, Par. 22-306)	1,050,000
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	1,711,751
0049	Claims and Costs of Administration Pursuant to the Workers Compensation Act	23,862,905
0051	Claims Under Unemployment Insurance Act	11,115,176
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	86,373,387
0056	For the Cost of Claims and Administration or Premiums for a Coinsured Dental Plan for Employees	9,888,575
0082	Less Savings-From Voluntary Furlough Plan	(750,000)
0095	For Payment of Allowances of Money to Families or Dependents of Policemen or Firemen Fatally Injured While in the Performance of Their Duties	200,000
0096	For Paying the Salary of Any Sworn Member of the Police or Fire Department Killed in the Line of Duty for a Period of One Year Commencing From the Date of the Death of the Deceased Member of the Police or Fire Department to the Spouse of the Deceased Member of the Police or Fire Department, or in the Absence of a Spouse, to the Guardian or Person Standing in Loco Parentis of Dependent Minor Children, or in the Absence of a Spouse or Minor Children, to Dependent Parents Who Were Residents in the Deceased Member of the Police or Fire Department's Household at the Time of the Injury Which Resulted in His Death	100,000
0097	Pension Contributions for Members in the Military Service	20,000
0000 Personnel Services - Total*		\$487,664,228
0100 Contractual Services		
0138	For Professional Services for IT Maintenance	\$14,020,655
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	21,560,116
0142	Accounting and Auditing	2,123,000
0149	For Software Maintenance and Licensing	2,000,000
0151	Publications and Reproduction-In House Services	2,103,095
0157	Rental of Equipment	134,200
0170	Surety Bond Premiums	50,000
0172	For the Cost of Insurance Premiums and Expenses	1,304,948
0100 Contractual Services - Total*		\$43,296,014
0200 Travel		
0245	Reimbursement to Travelers	11,250
0200 Travel - Total*		\$11,250
0400 Equipment		
0421	Machinery and Equipment	45,000
0400 Equipment - Total*		\$45,000

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0100 - Corporate Fund
099 - Finance General - Continued

Appropriations		Amount
0900 Specific Purposes-Financial		
0927	Less Personnel Savings From Temporary Reductions of Operations	\$(8,800,000)
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	13,311,915
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	200,000
0939	For the Reimbursement and Cost of Administration of Condominium and Cooperative Garbage Fees to Be Paid Pursuant to Claims Made for Reimbursement Presented to the City Council (All Claims Shall Be Paid Pursuant to Order of the City Council)	6,000,000
0957	Cost of Issuance for Daily Tender Notes	26,000
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as Well as New Grants	8,769,927
0900 Specific Purposes-Financial - Total*		\$19,507,842
9000 Specific Purpose-General		
9011	Summer Jobs Program	\$3,000,000
9027	For the City Contribution to Social Security Tax	731,751
9030	After School Programs	3,500,000
9076	City's Contribution to Medicare Tax	28,860,968
9000 Specific Purpose-General - Total*		\$36,092,719
9100 Specific Purpose-As Specified		
9121	For Payment of Costs Associated with Lobbyist Activities on Behalf of the City of Chicago	\$450,000
9165	For Expenses Related to the Data Center	4,764,057
9168	For Children's Advocacy Center	900,000
9175	Chicago Tax Assistance Center	1,480,000
9176	West Nile Virus Program	760,000
9180	For World Business Chicago Program	1,600,000
9100 Specific Purpose-As Specified - Total*		\$9,954,057
9500 General Purposes-Financial		
9540	For Payment of General Obligation Certificate	2,377,000
9500 General Purposes-Financial - Total*		\$2,377,000
9600 Reimbursements		
9601	For Corporate Fund Subsidy of City Relief	\$4,210,000
9635	To Reimburse Midway Fund for Fire Department Salaries	2,131,720
9636	To Reimburse Midway Fund for Fire Department Benefits	567,937
9638	For Corporate Subsidy of Chicago Public Library	17,340,000
9600 Reimbursements - Total*		\$24,249,657
Appropriation Total*		\$623,197,767

Fund Total	\$3,186,472,000
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Fund Position Total	27,492	\$1,962,390,410
Turnover		(66,754,525)
Fund Position Net Total	27,492	\$1,895,635,885

0200 - Water Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$785,388
0015	Schedule Salary Adjustments	6,070
0000 Personnel Services - Total*		\$791,458
0100 Contractual Services		
0130	Postage	\$683
0138	For Professional Services for IT Maintenance	54,580
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	48,236
0149	For Software Maintenance and Licensing	350
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	19,256
0155	Rental of Property	2,304
0157	Rental of Equipment	76,144
0159	Lease Purchase Agreements for Equipment and Machinery	5,827
0162	Repair Maintenance of Equipment	2,424
0166	Dues, Subscriptions and Memberships	1,170
0169	Technical Meeting Costs	4,672
0181	Mobile Communication Services	14,268
0189	Telephone-Non-Centrex Billings	6,252
0100 Contractual Services - Total*		\$236,166
0200 Travel		
0245	Reimbursement to Travelers	\$1,058
0270	Local Transportation	1,800
0200 Travel - Total*		\$2,858
0300 Commodities and Materials		
0320	Gasoline	\$12,167
0340	Material and Supplies	3,800
0348	Books and Related Material	1,025
0350	Stationery and Office Supplies	4,759
0300 Commodities and Materials - Total*		\$21,751
0700	Contingencies	6,284
Appropriation Total*		\$1,058,517

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COMMUNICATIONS, ETC.

47823

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

Positions and Salaries

Position		No	Rate
3015 - Legal			
1262	Assistant Inspector General	1	\$99,696
Section Position Total		1	\$99,696
3020 - Investigations			
1288	Forensic Audit Investigator	1	\$71,244
1287	Computer Forensic Investigator	1	85,872
1261	Assistant Chief Investigator - IG	1	76,008
1260	Chief Investigator - IG	1	102,552
1256	Supervising Investigator	1	66,564
1256	Supervising Investigator	1	63,516
1255	Investigator	1	54,492
1255	Investigator	1	52,008
1255	Investigator	2	49,668
0322	Special Assistant	1	67,656
Schedule Salary Adjustments			6,070
Section Position Total		11	\$745,318
Position Total		12	\$845,014
Turnover			(53,556)
Position Net Total		12	\$791,458

0200 - Water Fund
027 - DEPARTMENT OF FINANCE
 2005 - CITY COMPTROLLER

(027/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$155,069
0015	Schedule Salary Adjustments	1,026
0000 Personnel Services - Total*		\$156,095
0100 Contractual Services		
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	\$55,000
0190	Telephone-Centrex Billing	19,250
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	210
0100 Contractual Services - Total*		\$74,460
Appropriation Total*		\$230,555

Positions and Salaries

Position	No	Rate
3015 - Operations		
4020 - Financial Systems Support		
0192 Auditor II	1	\$59,436
0126 Financial Officer	1	97,416
Schedule Salary Adjustments		1,026
Subsection Position Total	2	\$157,878
Section Position Total	2	\$157,878
Position Total	2	\$157,878
Turnover		(1,783)
Position Net Total	2	\$156,095

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COMMUNICATIONS, ETC.

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0200 - Water Fund
029 - DEPARTMENT OF REVENUE

(029/1005/2003)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$436,512
0015	Schedule Salary Adjustments	1,827
0000 Personnel Services - Total*		\$438,339
Appropriation Total*		\$438,339

Positions and Salaries

Position	No	Rate
3154 - Payment Processing		
4641 - Cashiering		
0432 Supervising Clerk	1	\$63,276
0432 Supervising Clerk	1	57,648
0235 Payment Services Representative	1	52,536
0235 Payment Services Representative	1	50,160
0235 Payment Services Representative	4	45,684
0235 Payment Services Representative	1	43,656
Schedule Salary Adjustments		1,827
Subsection Position Total	9	\$451,839
Section Position Total	9	\$451,839
Position Total	9	\$451,839
Turnover		(13,500)
Position Net Total	9	\$438,339

0200 - Water Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,112,450
0015	Schedule Salary Adjustments	2,594
0020	Overtime	500
0039	For the Employment of Students as Trainees	3,339
0000 Personnel Services - Total*		\$1,118,883
0100 Contractual Services		
0125	Office and Building Services	\$151
0130	Postage	1,916
0138	For Professional Services for IT Maintenance	15,057
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	43,860
0141	Appraisals	400
0143	Court Reporting	65,128
0145	Legal Expenses	12,270
0149	For Software Maintenance and Licensing	968
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	124
0152	Advertising	108
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	6,021
0157	Rental of Equipment	2,003
0162	Repair Maintenance of Equipment	797
0166	Dues, Subscriptions and Memberships	5,454
0169	Technical Meeting Costs	3,711
0178	Freight and Express Charges	365
0181	Mobile Communication Services	1,647
0186	Pagers	344
0190	Telephone-Centrex Billing	10,271
0191	Telephone-Relocations of Phone Lines	100
0196	Data Circuits	100
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	1,570
0100 Contractual Services - Total*		\$172,365
0200 Travel		
0229	Transportation and Expense Allowance	\$587
0245	Reimbursement to Travelers	635
0270	Local Transportation	1,645
0200 Travel - Total*		\$2,867
0300 Commodities and Materials		
0348	Books and Related Material	\$691
0350	Stationery and Office Supplies	10,299
0300 Commodities and Materials - Total*		\$10,990
Appropriation Total*		\$1,305,105

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COMMUNICATIONS, ETC.

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0200 - Water Fund
031 - Department of Law
Positions and Salaries - Continued

Position		No	Rate
3007 - Appeals			
1643	Assistant Corporation Counsel	1	\$92,676
Section Position Total		1	\$92,676
3019 - Torts			
4002 - Water Torts			
1643	Assistant Corporation Counsel	1	\$75,312
1641	Assistant Corporation Counsel Supervisor/Senior	1	116,460
1641	Assistant Corporation Counsel Supervisor/Senior	1	103,788
1641	Assistant Corporation Counsel Supervisor/Senior	1	91,068
1617	Paralegal II	1	57,648
Subsection Position Total		5	\$444,276
Section Position Total		5	\$444,276
3022 - Employment Litigation			
4007 - Water Employment Litigation			
1643	Assistant Corporation Counsel	2	\$61,980
1641	Assistant Corporation Counsel Supervisor/Senior	1	97,488
Subsection Position Total		3	\$221,448
Section Position Total		3	\$221,448
3028 - Labor			
4012 - Water Labor			
1643	Assistant Corporation Counsel	1	\$75,312
1643	Assistant Corporation Counsel	1	63,396
1643	Assistant Corporation Counsel	1	57,192
1611	Case Analyst-Law	1	70,380
	Schedule Salary Adjustments		1,502
Subsection Position Total		4	\$267,782
Section Position Total		4	\$267,782
3050 - Collection and Ownership Litigation			
1641	Assistant Corporation Counsel Supervisor/Senior	1	\$84,864
1617	Paralegal II	1	45,240
	Schedule Salary Adjustments		1,092
Section Position Total		2	\$131,196
Position Total		15	\$1,157,378
Turnover			(42,334)
Position Net Total		15	\$1,115,044

**0200 - Water Fund
032 - OFFICE OF COMPLIANCE**

(032/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	71,491
0000 Personnel Services - Total*		\$71,491
Appropriation Total*		\$71,491

Positions and Salaries

Position	No	Rate
3010 - Law Compliance		
1369 Senior Compliance Officer	1	\$89,364
Section Position Total	1	\$89,364
Position Total	1	\$89,364
Turnover		(17,873)
Position Net Total	1	\$71,491

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COMMUNICATIONS, ETC.

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0200 - Water Fund

033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$64,649
0015	Schedule Salary Adjustments	1,230
0000 Personnel Services - Total*		\$65,879
0100 Contractual Services		
0130	Postage	\$210
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	22,250
0166	Dues, Subscriptions and Memberships	160
0100 Contractual Services - Total*		\$22,620
0200 Travel		
0270	Local Transportation	500
0200 Travel - Total*		\$500
0300 Commodities and Materials		
0350	Stationery and Office Supplies	600
0300 Commodities and Materials - Total*		\$600
Appropriation Total*		\$89,599

Positions and Salaries

Position	No	Rate
3020 - Employment Services		
1374 Recruiter I	1	\$66,648
Schedule Salary Adjustments		1,230
Section Position Total	1	\$67,878
Position Total	1	\$67,878
Turnover		(1,999)
Position Net Total	1	\$65,879

0200 - Water Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$210,929
0015	Schedule Salary Adjustments	750
0000 Personnel Services - Total*		\$211,679
Appropriation Total*		\$211,679

Positions and Salaries

Position		No	Rate
3020 - Contract Management - Water			
1562	Contracts Negotiator	1	\$73,020
1523	Buyer	1	80,916
1523	Buyer	1	63,516
Schedule Salary Adjustments			750
Section Position Total		3	\$218,202
Position Total		3	\$218,202
Turnover			(6,523)
Position Net Total		3	\$211,679

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COMMUNICATIONS, ETC.

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0200 - Water Fund

038 - DEPARTMENT OF GENERAL SERVICES

2103 - BUREAU OF FINANCE AND ADMINISTRATION

2103 - BUREAU OF FINANCE AND ADMINISTRATION

(038/1005/2103)

Appropriations		Amount
0100 Contractual Services		
0155	Rental of Property	590,930
0100 Contractual Services - Total*		\$590,930
Appropriation Total*		\$590,930

2105 - BUREAU OF PROPERTY AND SECURITY MANAGEMENT

(038/1005/2105)

Appropriations		Amount
0100 Contractual Services		
0125	Office and Building Services	110,224
0100 Contractual Services - Total*		\$110,224
Appropriation Total*		\$110,224

2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

(038/1005/2110)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$100,000
0182	Gas	21,977,954
0184	Electricity	13,011,547
0100 Contractual Services - Total*		\$35,089,501
Appropriation Total*		\$35,089,501

Department Total	\$35,790,655
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0200 - Water Fund
040 - DEPARTMENT OF FLEET MANAGEMENT
2035 - BUREAU OF EQUIPMENT MANAGEMENT

(040/1005/2035)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,667,234
0012	Contract Wage Increment-PR	60,905
0015	Schedule Salary Adjustments	1,728
0020	Overtime	65,000
0091	Uniform Allowance	5,000
0000 Personnel Services - Total*		\$3,799,867
0100 Contractual Services		
0160	Repair or Maintenance of Property	\$93,000
0176	Maintenance and Operation-City Owned Vehicles	190,000
0100 Contractual Services - Total*		\$283,000
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	\$2,634,000
0320	Gasoline	390,000
0340	Material and Supplies	46,125
0360	Repair Parts and Material	861,000
0300 Commodities and Materials - Total*		\$3,931,125
Appropriation Total*		\$8,013,992

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COMMUNICATIONS, ETC.

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0200 - Water Fund
040 - Department of Fleet Management
2035 - Bureau of Equipment Management - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3120 - Maintenance Operations			
9679	Deputy Commissioner	1	\$117,420
7638	Hoisting Engineer-Mechanic	13	46.80H
7186	Motor Truck Driver-Tire Repair	1	31.16H
7183	Motor Truck Driver	5	30.70H
7164	Garage Attendant	4	19.18H
7136	Servicewriter	1	60,408
7136	Servicewriter	1	57,648
6679	Foreman of Machinists - Automotive	2	42.53H
6674	Machinist	3	40.53H
6673	Machinist (Automotive)	10	40.53H
6605	Blacksmith	2	39.27H
6326	Laborer	1	29.79H
5034	Electrical Mechanic-Automotive	3	39.40H
0313	Assistant Commissioner	1	80,904
	Schedule Salary Adjustments		1,728
Section Position Total		48	\$3,802,959
Position Total		48	\$3,802,959
Turnover			(133,997)
Position Net Total		48	\$3,668,962

0200 - Water Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,565,749
0012	Contract Wage Increment-PR	45,508
0000 Personnel Services - Total*		\$2,611,257
0100 Contractual Services		
0181	Mobile Communication Services	20,148
0100 Contractual Services - Total*		\$20,148
0200 Travel		
0229	Transportation and Expense Allowance	37,123
0200 Travel - Total*		\$37,123
Appropriation Total*		\$2,668,528

Positions and Salaries

Position	No	Rate
3015 - Plan Review		
2233 Plumbing Inspector in Charge	1	\$7,820M
2231 Plumbing Inspector	8	7,650M
0313 Assistant Commissioner	1	94,872
0308 Staff Assistant	1	63,276
Section Position Total	11	\$986,388
3016 - Code Enforcement		
4072 - Strategic Task Force		
2231 Plumbing Inspector	3	\$7,650M
Subsection Position Total	3	\$275,400
Section Position Total	3	\$275,400
3025 - Technical Inspections		
4110 - Plumbing Code Compliance Inspection		
2233 Plumbing Inspector in Charge	1	\$7,820M
2231 Plumbing Inspector	15	7,650M
Subsection Position Total	16	\$1,470,840
Section Position Total	16	\$1,470,840
Position Total	30	\$2,732,628
Turnover		(166,879)
Position Net Total	30	\$2,565,749

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COMMUNICATIONS, ETC.

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0200 - Water Fund
088 - DEPARTMENT OF WATER MANAGEMENT
 2005 - COMMISSIONER'S OFFICE

(088/1005/2005)

The Department of Water Management (DWM) ensures the health and quality of life for Chicago Water and Sewer System consumers by providing an adequate supply of safe, good tasting water at a reasonable price and by providing customer service in a prompt and courteous manner. Additionally, our mission is to carry industrial and domestic waste and storm water runoff to the Metropolitan Water Reclamation District's system.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,789,036
0012	Contract Wage Increment-PR	2,197
0015	Schedule Salary Adjustments	3,760
0020	Overtime	10,000
0039	For the Employment of Students as Trainees	70,000
0000 Personnel Services - Total*		\$2,874,993
0100 Contractual Services		
0130	Postage	\$112,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,153,678
0147	Surveys	450,000
0149	For Software Maintenance and Licensing	2,500
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	66,900
0157	Rental of Equipment	126,000
0161	Operation, Repair or Maintenance of Facilities	20,000
0162	Repair Maintenance of Equipment	583,590
0169	Technical Meeting Costs	19,500
0181	Mobile Communication Services	40,437
0189	Telephone-Non-Centrex Billings	3,000
0190	Telephone-Centrex Billing	417,000
0196	Data Circuits	568,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	106,000
0100 Contractual Services - Total*		\$5,668,605
0200 Travel		
0229	Transportation and Expense Allowance	\$6,000
0245	Reimbursement to Travelers	21,750
0200 Travel - Total*		\$27,750
0300 Commodities and Materials		
0340	Material and Supplies	\$400,250
0348	Books and Related Material	500
0350	Stationery and Office Supplies	11,000
0300 Commodities and Materials - Total*		\$411,750
0400 Equipment		
0424	Furniture and Furnishings	\$2,000
0440	Machinery and Equipment	222,000
0445	Technical and Scientific Equipment	29,000
0400 Equipment - Total*		\$253,000
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	113,760
0900 Specific Purposes-Financial - Total*		\$113,760
Appropriation Total*		\$9,349,858

0200 - Water Fund
088 - Department of Water Management
 2005 - Commissioner's Office - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3003 - Agency Management			
9988	Commissioner of Water Management	1	\$157,092
9813	Managing Deputy Commissioner	2	133,008
9660	First Deputy Commissioner	1	149,892
4546	Director of Facilities	1	80,112
1301	Administrative Services Officer I	1	67,224
0318	Assistant to the Commissioner	1	64,152
0313	Assistant Commissioner	1	99,108
0155	Manager of Audit and Internal Controls	1	115,740
Section Position Total		9	\$999,336
3005 - Management Support			
5535	Water Research Specialist	1	\$80,100
1694	Director of Legal Services	1	125,316
0313	Assistant Commissioner	1	99,336
0313	Assistant Commissioner	1	93,912
0308	Staff Assistant	1	73,752
0303	Administrative Assistant III	1	52,536
Section Position Total		6	\$524,952
3010 - Public Relations			
0703	Public Relations Rep III	1	\$76,176
0313	Assistant Commissioner	1	103,740
	Schedule Salary Adjustments		428
Section Position Total		2	\$180,344
3075 - Safety and Security			
7183	Motor Truck Driver	1	\$30,70H
6328	Watchman		18,09H
6328	Watchman	5	18,09H
6325	Laborer	2	18,09H
6305	Safety Specialist	1	76,176
6305	Safety Specialist	2	72,672
6305	Safety Specialist	1	45,240
6122	Safety Specialist	1	76,176
0320	Assistant to the Commissioner	1	88,812
0313	Assistant Commissioner	1	99,108
0311	Projects Administrator	1	91,152
0308	Staff Assistant	1	63,276
0304	Assistant to Commissioner	1	97,416
0303	Administrative Assistant III	1	60,408
0302	Administrative Assistant II	1	52,872
	Schedule Salary Adjustments		3,332
Section Position Total		20	\$1,220,265
Position Total		37	\$2,924,897
Turnover			(132,101)
Position Net Total		37	\$2,792,796

11/19/2008

COMMUNICATIONS, ETC.

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

(088/1010/2010)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,891,918
0015	Schedule Salary Adjustments	17,929
0020	Overtime	4,000
0039	For the Employment of Students as Trainees	25,000
0000 Personnel Services - Total*		\$3,938,847
0100 Contractual Services		
0130	Postage	\$12,000
0139	For Professional Services for IT Development	99,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	50,720
0149	For Software Maintenance and Licensing	445,030
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	436,892
0162	Repair Maintenance of Equipment	159,731
0166	Dues, Subscriptions and Memberships	12,000
0168	Educational Development Through Cooperative Education Program and Apprenticeship Program	168,882
0169	Technical Meeting Costs	10,000
0191	Telephone-Relocations of Phone Lines	5,000
0100 Contractual Services - Total*		\$1,399,255
0200 Travel		
0245	Reimbursement to Travelers	4,500
0200 Travel - Total*		\$4,500
0300 Commodities and Materials		
0312	Software Purchases	\$2,500
0348	Books and Related Material	1,000
0350	Stationery and Office Supplies	20,000
0300 Commodities and Materials - Total*		\$23,500
0400 Equipment		
0424	Furniture and Furnishings	\$4,000
0445	Technical and Scientific Equipment	5,000
0446	For the Purchase of Data Processing, Office Automation and Data Communication hardware	184,123
0400 Equipment - Total*		\$193,123
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	113,760
0900 Specific Purposes-Financial - Total*		\$113,760
9400 Specific Purpose-General		
9403	For Services Provided by the Police Department	101,520
9400 Specific Purpose-General - Total*		\$101,520
Appropriation Total*		\$5,774,505

0200 - Water Fund
088 - Department of Water Management
 2010 - Bureau of Administrative Support
 Positions and Salaries - Continued

Position	No	Rate
3048 - Agency Management		
9679 Deputy Commissioner	1	\$126,564
0323 Administrative Assistant III-Excluded	1	63,276
0320 Assistant to the Commissioner	1	70,380
Schedule Salary Adjustments		351
Section Position Total	3	\$260,571
3050 - Cost Recovery		
6145 Engineering Technician Vi	1	\$76,176
1646 Attorney	1	83,136
0303 Administrative Assistant III	1	69,432
Schedule Salary Adjustments		2,565
Section Position Total	3	\$231,309
3060 - Purchasing		
1805 Stockhandler		\$23,628
1588 Procurement Control Officer I	1	47,904
1580 Supervisor of Contracts	1	73,980
1572 Chief Contract Expediter	1	80,916
1522 Principal Purchase Contract Administrator	1	49,668
0345 Contracts Coordinator	1	63,516
Schedule Salary Adjustments		2,960
Section Position Total	5	\$318,944
3065 - Personnel/Payroll/Labor Relations		
8301 Caulker		\$43.00H
7775 Stationary Fireman		26.85H
7743 Operating Engineer, Group A		40.60H
7741 Operating Engineer, Group C		38.57H
7633 Hoisting Engineer		39.95H
7183 Motor Truck Driver		30.70H
6672 Water Meter Machinist		35.25H
6143 Engineering Technician IV		45,240
5630 Coordinating Engineer I		83,100
5033 Electrical Mechanic B		39.40H
4774 Steamfitter		42.05H
4754 Plumber		43.00H
4634 Painter		36.90H
4223 Custodial Worker		11.05H
2317 Water Quality Inspector		31,236
1811 Storekeeper		27,168
1327 Supervisor of Personnel Administration	1	66,564
1302 Administrative Services Officer II	1	88,812
1302 Administrative Services Officer II	1	84,780
1301 Administrative Services Officer I	2	63,276
1301 Administrative Services Officer I	1	45,240
0683 Telephone Operator		27,168
0431 Clerk IV	2	57,648
0431 Clerk IV	2	50,160
0431 Clerk IV	2	47,904
0431 Clerk IV	1	45,684
0429 Clerk II		25,932
0417 District Clerk	1	57,648
0417 District Clerk	1	45,684

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COMMUNICATIONS, ETC.

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0200 - Water Fund
088 - Department of Water Management
2010 - Bureau of Administrative Support
Positions and Salaries - Continued

3065 - Personnel/Payroll/Labor Relations - Continued

	Position	No	Rate
0417	District Clerk	2	43,656
0313	Assistant Commissioner	1	107,952
0308	Staff Assistant	1	60,408
0308	Staff Assistant	1	57,648
0303	Administrative Assistant III		41,220
0235	Payment Services Representative		34,248
0170	Chief Timekeeper - Laborer	1	69,432
	Schedule Salary Adjustments		4,610
Section Position Total		21	\$1,259,750

3071 - Information Technology

0699	Manager of Systems Development	1	\$83,100
0638	Programmer/Analyst	1	53,844
0625	Chief Programmer/Analyst	1	110,352
	Schedule Salary Adjustments		1,374
Section Position Total		3	\$248,670

3072 - Finance

0832	Personal Computer Operator II	1	\$43,656
0431	Clerk IV	1	52,536
0431	Clerk IV	1	50,160
0431	Clerk IV	2	47,904
0431	Clerk IV	1	45,684
0431	Clerk IV	1	43,656
0431	Clerk IV	1	39,360
0313	Assistant Commissioner	1	108,792
0308	Staff Assistant	1	73,752
0302	Administrative Assistant II	1	50,160
0302	Administrative Assistant II	1	47,904
0190	Accounting Technician II	1	63,276
0189	Accounting Technician I	1	57,648
0189	Accounting Technician I	1	34,248
0187	Director of Accounting	1	102,024
0184	Accounting Technician III	1	69,432
0134	Financial Analyst	1	70,380
0126	Financial Officer	1	97,416
0120	Supervisor of Accounting	1	96,768
0120	Supervisor of Accounting	1	95,832
0104	Accountant IV	3	82,884
0103	Accountant III	1	75,984
0101	Accountant I	1	62,964
0101	Accountant I	1	44,352
	Schedule Salary Adjustments		6,069
Section Position Total		27	\$1,776,513
Position Total		62	\$4,095,757
Turnover			(185,910)
Position Net Total		62	\$3,909,847

0200 - Water Fund
088 - Department of Water Management - Continued
2015 - BUREAU OF ENGINEERING SERVICES

(088/1015/2015)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$4,083,703
0012	Contract Wage Increment-PR	41,252
0015	Schedule Salary Adjustments	11,570
0020	Overtime	100,000
0000 Personnel Services - Total*		\$4,236,525
0100 Contractual Services		
0130	Postage	\$1,455
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,700,000
0144	Engineering and Architecture	1,320,000
0162	Repair Maintenance of Equipment	15,000
0169	Technical Meeting Costs	15,000
0181	Mobile Communication Services	1,200
0191	Telephone-Relocations of Phone Lines	10,000
0100 Contractual Services - Total*		\$3,062,655
0200 Travel		
0229	Transportation and Expense Allowance	\$92,000
0245	Reimbursement to Travelers	6,000
0200 Travel - Total*		\$98,000
0300 Commodities and Materials		
0340	Material and Supplies	\$40,000
0345	Apparatus and Instruments	14,000
0348	Books and Related Material	5,486
0350	Stationery and Office Supplies	10,000
0360	Repair Parts and Material	5,000
0300 Commodities and Materials - Total*		\$74,486
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$1,000
0424	Furniture and Furnishings	2,500
0445	Technical and Scientific Equipment	5,000
0400 Equipment - Total*		\$8,500
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	113,760
0900 Specific Purposes-Financial - Total*		\$113,760
9400 Specific Purpose-General		
9415	For Services Provided by the Chicago Department of Transportation	64,800
9400 Specific Purpose-General - Total*		\$64,800
Appropriation Total*		\$7,658,726

11/19/2008

COMMUNICATIONS, ETC.

47841

0200 - Water Fund
088 - Department of Water Management
 2015 - Bureau of Engineering Services
 Positions and Salaries - Continued

Position		No	Rate
3103 - Agency Management			
9679	Deputy Commissioner	1	\$126,564
1191	Contracts Administrator	1	113,448
0313	Assistant Commissioner	1	90,696
0308	Staff Assistant	1	52,008
	Schedule Salary Adjustments		975
Section Position Total		4	\$383,691
3105 - Capital Planning			
6054	Mechanical Engineer IV	1	\$78,612
5812	Electrical Engineer II	1	53,844
5632	Coordinating Engineer II	1	119,256
5630	Coordinating Engineer I	1	83,100
	Schedule Salary Adjustments		1,374
Section Position Total		4	\$336,186
3110 - Engineering Services			
5689	Water Conservation Engineer	1	\$101,700
5630	Coordinating Engineer I	1	102,708
5615	Civil Engineer V	1	96,768
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		1,239
Section Position Total		4	\$350,319
3116 - Inspections Services			
4001 - Water Inspection Services			
8311	Hydrant Inspector	1	\$7,650M
2235	Assistant Chief Plumbing Inspector	2	8,289.20M
2233	Plumbing Inspector in Charge	3	7,820M
2231	Plumbing Inspector	21	7,650M
0832	Personal Computer Operator II	1	43,656
0431	Clerk IV	1	52,536
0430	Clerk III	1	41,640
0303	Administrative Assistant III	1	63,276
	Schedule Salary Adjustments		1,343
Subsection Position Total		31	\$2,702,512
Section Position Total		31	\$2,702,512

0200 - Water Fund
088 - Department of Water Management
2015 - Bureau of Engineering Services
Positions and Salaries - Continued

Position		No	Rate
3121 - Design and Construction Services			
4003 - Water Design and Construction Services			
6145	Engineering Technician Vi	1	\$72,672
6145	Engineering Technician Vi	1	54,492
6144	Engineering Technician V	2	49,668
5630	Coordinating Engineer I	1	112,332
5614	Civil Engineer IV	1	90,528
0311	Projects Administrator	1	95,808
	Schedule Salary Adjustments		6,639
Subsection Position Total		7	\$531,807
Section Position Total		7	\$531,807
Position Total		50	\$4,304,515
Turnover			(209,242)
Position Net Total		50	\$4,095,273

11/19/2008

COMMUNICATIONS, ETC.

47843

0200 - Water Fund
088 - Department of Water Management - Continued
 2020 - BUREAU OF WATER SUPPLY

(088/1020/2020)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$44,284,100
0012	Contract Wage Increment-PR	517,025
0015	Schedule Salary Adjustments	78,869
0020	Overtime	2,860,000
0025	Vacation Relief	196,705
0026	Sick Relief	9,000
0000 Personnel Services - Total*		\$47,945,699
0100 Contractual Services		
0125	Office and Building Services	\$296,000
0130	Postage	3,900
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	150,000
0148	Testing and Inspecting	150,000
0157	Rental of Equipment	115,000
0160	Repair or Maintenance of Property	1,948,000
0162	Repair Maintenance of Equipment	6,456,500
0169	Technical Meeting Costs	118,800
0176	Maintenance and Operation-City Owned Vehicles	5,000
0186	Pagers	6,000
0100 Contractual Services - Total*		\$9,249,200
0200 Travel		
0229	Transportation and Expense Allowance	\$13,000
0245	Reimbursement to Travelers	13,888
0200 Travel - Total*		\$26,888
0300 Commodities and Materials		
0314	Fuel Oil	\$460,000
0330	Food	10,000
0340	Material and Supplies	1,657,800
0342	Drugs, Medicine and Chemical Materials	14,833,110
0345	Apparatus and Instruments	356,000
0348	Books and Related Material	18,000
0350	Stationery and Office Supplies	49,500
0360	Repair Parts and Material	1,500,000
0300 Commodities and Materials - Total*		\$18,884,410
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$21,000
0410	Equipment for Buildings	200,000
0424	Furniture and Furnishings	50,000
0440	Machinery and Equipment	625,000
0445	Technical and Scientific Equipment	718,000
0400 Equipment - Total*		\$1,614,000
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	113,760
0900 Specific Purposes-Financial - Total*		\$113,760

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

Appropriations		Amount
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$200,000
9405	For Services Provided by the Department of General Services	50,000
9415	For Services Provided by the Chicago Department of Transportation	375,000
9400 Specific Purpose-General - Total*		\$625,000
Appropriation Total*		\$78,458,957

Positions and Salaries

Position	No	Rate
3203 - Agency Management		
9679 Deputy Commissioner	1	\$126,564
5564 Assistant Engineer of Water Purification	1	106,884
5528 Filtration Engineer II	1	53,844
0831 Personal Computer Operator III	1	52,536
0826 Principal Typist	1	41,640
Schedule Salary Adjustments		1,374
Section Position Total	5	\$382,842
3205 - Water Quality		
5648 Water Quality Manager	1	\$111,216
5647 Director of Water Quality Surveillance	1	103,740
5644 Sanitary Engineer IV	2	65,556
5643 Sanitary Engineer III	3	82,884
5643 Sanitary Engineer III	1	65,556
5642 Sanitary Engineer II	2	59,436
5642 Sanitary Engineer II	2	53,844
5534 Water Chemist IV	3	59,436
5533 Water Chemist III	2	75,984
5533 Water Chemist III	1	53,844
5532 Water Chemist II	5	69,516
5532 Water Chemist II	1	48,888
5529 Chief Water Chemist	1	88,476
4754 Plumber	1	43,00H
3179 Microbiologist IV	1	82,884
3178 Microbiologist III	3	75,984
3178 Microbiologist III	1	53,844
3177 Microbiologist II	3	69,516
3177 Microbiologist II	1	59,436
3177 Microbiologist II	2	48,888
3154 Director of Water Purification Laboratories	1	96,768
3130 Laboratory Technician	3	60,408
3130 Laboratory Technician	1	37,572
3112 Senior Electron Microscopist	1	90,528
3108 Chief Microbiologist	1	83,100
2318 Water Quality Inspector (In Charge)	1	63,276
2317 Water Quality Inspector	1	52,536
2317 Water Quality Inspector	1	47,904
2317 Water Quality Inspector	1	45,684

11/19/2008

COMMUNICATIONS, ETC.

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

3205 - Water Quality - Continued

	Position	No	Rate
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		23,704
Section Position Total		50	\$3,401,908

3210 - Water Pumping

9593	Station Laborer	3	\$3,095M
9593	Station Laborer	1	3,064M
8305	Coordinator of Tugboat Operations	1	80,916
7775	Stationary Fireman		26.85H
7775	Stationary Fireman	15	26.85H
7747	Chief Operating Engineer	7	8,444.80M
7745	Assistant Chief Operating Engineer	31	44.66H
7743	Operating Engineer, Group A	31	40.60H
7741	Operating Engineer, Group C		38.57H
7741	Operating Engineer, Group C	71	38.57H
7705	Boiler Washer	2	26.85H
7398	Deck Hand		29.16H
7398	Deck Hand	1	29.16H
7398	Deck Hand	1	28.10H
7357	Marine Pilot		41.79H
7357	Marine Pilot	1	41.79H
7353	Marine Engineer		41.79H
7353	Marine Engineer	1	41.79H
7183	Motor Truck Driver		31.24H
7183	Motor Truck Driver	1	30.70H
6676	Foreman of Machinists	1	42.53H
6674	Machinist	16	40.53H
6088	Engineer of Electric Pumping	1	110,352
6087	Engineer of Water Pumping	1	119,256
6055	Mechanical Engineer V	1	96,768
6054	Mechanical Engineer IV	1	90,528
6053	Mechanical Engineer III	1	82,884
6052	Mechanical Engineer II	2	53,844
5040	Foreman of Electrical Mechanics	2	42.00H
5035	Electrical Mechanic	17	39.40H
4776	Foreman of Steamfitters	1	45.05H
4774	Steamfitter	11	42.05H
4634	Painter	6	36.90H
4223	Custodial Worker	4	17.45H
4223	Custodial Worker	1	11.05H
1588	Procurement Control Officer I	1	55,044
0308	Staff Assistant	1	70,380
	Schedule Salary Adjustments		5,205
Section Position Total		235	\$18,535,499

3215 - Water Treatment

9593	Station Laborer	12	\$3,095M
9592	Foreman of Station Laborers	2	3,643M
9532	Stores Laborer	4	34.75H
7775	Stationary Fireman	800H	26.85H
7775	Stationary Fireman	9	26.85H
7747	Chief Operating Engineer	2	8,444.80M
7745	Assistant Chief Operating Engineer	18	44.66H
7743	Operating Engineer, Group A	52	40.60H

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

3215 - Water Treatment - Continued

	Position	No	Rate
7741	Operating Engineer, Group C	68	38.57H
6676	Foreman of Machinists	2	42.53H
6674	Machinist	5	40.53H
6332	Principal Storekeeper	1	43,656
6331	Senior Storekeeper	1	39,744
6144	Engineering Technician V	1	83,568
5566	Engineer of Water Purification	1	118,656
5534	Water Chemist IV	2	82,884
5533	Water Chemist III	1	75,984
5533	Water Chemist III	1	53,844
5532	Water Chemist II	10	69,516
5532	Water Chemist II	2	56,592
5532	Water Chemist II	1	53,844
5532	Water Chemist II	3	48,888
5528	Filtration Engineer II	2	75,984
5528	Filtration Engineer II	1	71,964
5528	Filtration Engineer II	9	53,844
5520	Filtration Engineer V	6	98,964
5520	Filtration Engineer V	1	93,660
5520	Filtration Engineer V	1	78,612
5519	Filtration Engineer IV	3	90,528
5519	Filtration Engineer IV	1	85,812
5519	Filtration Engineer IV	1	78,612
5519	Filtration Engineer IV	4	65,556
5518	Filtration Engineer III	4	82,884
5518	Filtration Engineer III	1	71,964
5518	Filtration Engineer III	1	68,832
5518	Filtration Engineer III	1	65,556
5518	Filtration Engineer III	4	59,436
5517	Chief Filtration Engineer	1	117,780
5517	Chief Filtration Engineer	1	109,860
5516	Assistant Chief Filtration Engineer	1	102,024
5516	Assistant Chief Filtration Engineer	1	76,116
5042	General Foreman of Electrical Mechanics	2	7,730.67M
5040	Foreman of Electrical Mechanics	2	42.00H
5035	Electrical Mechanic	37	39.40H
5033	Electrical Mechanic B	1	39.40H
4776	Foreman of Steamfitters	2	45.05H
4774	Steamfitter	13	42.05H
4754	Plumber	1	43.00H
4636	Foreman of Painters	1	41.51H
4634	Painter	1	39.21H
4634	Painter	5	36.90H
4303	Foreman of Carpenters	1	42.27H
4301	Carpenter	3	39.77H
4225	Foreman of Custodial Workers	1	21.45H
4225	Foreman of Custodial Workers	1	20.98H
4223	Custodial Worker	4	17.45H
4223	Custodial Worker	3	11.05H
1850	Supervisor of Inventory Control I	1	60,408
1850	Supervisor of Inventory Control I	1	55,044
1817	Head Storekeeper	1	45,684
0431	Clerk IV	1	55,044
0311	Projects Administrator	1	101,700
0308	Staff Assistant	1	63,276

11/19/2008

COMMUNICATIONS, ETC.

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

3215 - Water Treatment - Continued

Position		No	Rate
0303	Administrative Assistant III	1	66,252
	Schedule Salary Adjustments		48,586
Section Position Total		327	\$24,823,328
Position Total		617	\$47,143,577
Turnover			(2,780,608)
Position Net Total		617	\$44,362,969

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

(088/1025/2025)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$47,293,357
0012	Contract Wage Increment-PR	795,225
0015	Schedule Salary Adjustments	13,118
0020	Overtime	4,606,500
0000 Personnel Services - Total*		\$52,708,200
0100 Contractual Services		
0130	Postage	\$1,225
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,632,562
0149	For Software Maintenance and Licensing	84,000
0157	Rental of Equipment	1,078,719
0160	Repair or Maintenance of Property	509,490
0162	Repair Maintenance of Equipment	99,395
0169	Technical Meeting Costs	5,075
0181	Mobile Communication Services	214,020
0185	Waste Disposal Services	1,957,000
0186	Pagers	23,098
0188	Vehicle Tracking Service	396,550
0100 Contractual Services - Total*		\$9,001,134
0200 Travel		
0229	Transportation and Expense Allowance	66,600
0200 Travel - Total*		\$66,600
0300 Commodities and Materials		
0316	Gas-Bottled and Propane	\$253,833
0338	License Sticker, Tag and Plates	3,000
0340	Material and Supplies	989,791
0345	Apparatus and Instruments	1,500
0350	Stationery and Office Supplies	35,400
0360	Repair Parts and Material	3,050,305
0362	Paints and Painting Supplies	30,900
0300 Commodities and Materials - Total*		\$4,364,729
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$4,120
0422	Office Machines	1,200
0423	Communication Devices	12,360
0424	Furniture and Furnishings	14,000
0440	Machinery and Equipment	590,914
0446	For the Purchase of Data Processing, Office Automation and Data Communication hardware	126,000
0400 Equipment - Total*		\$748,594
0500 Permanent Improvements		
0521	Maintenance and Construction	2,935,500
0500 Permanent Improvements - Total*		\$2,935,500

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COMMUNICATIONS, ETC.

47849

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

Appropriations		Amount
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	117,420
0900 Specific Purposes-Financial - Total*		\$117,420
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$1,073,318
9403	For Services Provided by the Police Department	11,124
9405	For Services Provided by the Department of General Services	16,480
9415	For Services Provided by the Chicago Department of Transportation	94,760
9421	Reimbursement-Environment	51,500
9400 Specific Purpose-General - Total*		\$1,247,182
Appropriation Total*		\$71,189,359

Positions and Salaries

Position		No	Rate
3249 - Agency Management			
4005 - Water Agency Management			
9679	Deputy Commissioner	1	\$127,824
5985	General Superintendent of Water Management	1	112,332
0313	Assistant Commissioner	1	107,952
0313	Assistant Commissioner	1	99,108
0311	Projects Administrator	1	89,364
0304	Assistant to Commissioner	1	106,884
0304	Assistant to Commissioner	1	88,812
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	1	50,160
0190	Accounting Technician II	1	60,408
0189	Accounting Technician I	1	50,160
0159	Supervisor of Cost Control	1	73,752
	Schedule Salary Adjustments		1,480
Subsection Position Total		13	\$1,078,420
Section Position Total		13	\$1,078,420

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

Position		No	Rate
3256 - Equipment Coordination/Warehouse and Stores			
4007 - Water Equipment Coordination			
7637	Superintendent of Hoisting Engineers	1	\$8,848.67M
7175	Superintendent of Garage	1	59,796
7124	Equipment Dispatcher	2	31.24H
6674	Machinist	2	40.53H
1860	Foreman of Pipe Yards	4	35.85H
0664	Data Entry Operator	1	36,264
0313	Assistant Commissioner	1	97,728
	Schedule Salary Adjustments		1,422
Subsection Position Total		12	\$886,751
Section Position Total		12	\$886,751
3257 - Communications			
4009 - Water Communications			
9408	Laborer as Estimator	2	\$34.75H
8246	Foreman of Construction Laborers	1	35.85H
7126	Chief Dispatcher	1	76.512
7125	Assistant Chief Dispatcher	2	59,796
7101	Emergency Crew Dispatcher	9	34.75H
0313	Assistant Commissioner	1	110,112
	Schedule Salary Adjustments		2,844
Subsection Position Total		16	\$1,161,984
Section Position Total		16	\$1,161,984
3259 - Evaluations			
6145	Engineering Technician Vi	1	\$79,812
6144	Engineering Technician V	1	76,176
6143	Engineering Technician IV	1	60,408
6143	Engineering Technician IV	1	57,648
6142	Engineering Technician III	1	47,904
0826	Principal Typist	1	37,956
	Schedule Salary Adjustments		4,228
Section Position Total		6	\$364,132
3261 - System Installation and Maintenance			
4011 - Water System Installation and Maintenance			
9411	Construction Laborer	28	\$35.10H
9411	Construction Laborer	219	34.75H
8394	Foreman of Water Pipe Construction	20,800H	45.00H
8394	Foreman of Water Pipe Construction	12	45.00H
8373	District Superintendent of Water Distribution	2	65,592
8352	Assistant District Superintendent	1	8,146.67M
8352	Assistant District Superintendent	11	7,973.33M
8301	Caulker	34	43.00H
8246	Foreman of Construction Laborers	4	35.85H
7636	General Foreman of Hoisting Engineers	1	8,415.33M
7635	Foreman of Hoisting Engineers	2	47.80H
7633	Hoisting Engineer	20,800H	43.80H
7633	Hoisting Engineer	41	43.80H
7187	General Foreman of Motor Truck Drivers	1	34.08H
7185	Foreman of Motor Truck Drivers	2	32.39H

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COMMUNICATIONS, ETC.

47851

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

4011 - Water System Installation and Maintenance - Continued

Position	No	Rate
7183 Motor Truck Driver	124	30.70H
7124 Equipment Dispatcher	1	31.24H
7101 Emergency Crew Dispatcher	13	34.75H
5985 General Superintendent of Water Management	1	110,880
4754 Plumber	43	43.00H
4566 General Foreman of Construction Laborers	1	39.14H
4435 Cement Finisher	4	41.85H
4405 Foreman of Bricklayers	1	41.83H
4401 Bricklayer	4	38.03H
1860 Foreman of Pipe Yards	1	35.85H
Schedule Salary Adjustments		3,144
Subsection Position Total	551	\$42,723,306
Section Position Total	551	\$42,723,306

3263 - Systems Installations

9411 Construction Laborer	23	\$34.75H
8394 Foreman of Water Pipe Construction	6	45.00H
8352 Assistant District Superintendent	2	7,973.33M
8301 Caulker	3	43.00H
4754 Plumber	5	43.00H
Section Position Total	39	\$3,074,390

The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director.

The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

3265 - Reimbursable Personnel

9411 Construction Laborer	29,160H	\$34.75H
8394 Foreman of Water Pipe Construction	4,160H	45.00H
8373 District Superintendent of Water Distribution		65,592
8325 Pipe Locating Machine Operator		45.00H
8301 Caulker	12,480H	43.00H
7635 Foreman of Hoisting Engineers	2,040H	47.80H
7633 Hoisting Engineer	12,480H	43.80H
7184 Pool Motor Truck Driver		24.56H
7183 Motor Truck Driver	12,480H	30.70H
7111 Service Driver		18.70H
6674 Machinist		40.53H
5848 Superintendent of Construction and Maintenance		118,080
4634 Painter	2,040H	36.90H
4435 Cement Finisher		41.85H
4301 Carpenter	2,040H	39.77H
2231 Plumbing Inspector		7,650M
0417 District Clerk		34,248
0310 Project Manager		92,100
Section Position Total		

Position Total	637	\$49,288,983
Turnover		(1,982,508)
Position Net Total	637	\$47,306,475

0200 - Water Fund
088 - Department of Water Management - Continued
2030 - BUREAU OF BILLINGS AND CUSTOMER SERVICES

(088/1030/2030)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$12,765,096
0012	Contract Wage Increment-PR	99,734
0015	Schedule Salary Adjustments	47,502
0020	Overtime	205,576
0000 Personnel Services - Total*		\$13,117,908
0100 Contractual Services		
0130	Postage	\$940,000
0138	For Professional Services for IT Maintenance	1,788,764
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,911,420
0149	For Software Maintenance and Licensing	5,000
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	25,000
0157	Rental of Equipment	7,200
0162	Repair Maintenance of Equipment	500
0181	Mobile Communication Services	1,000
0182	Gas	4,000
0184	Electricity	1,500
0189	Telephone-Non-Centrex Billings	2,000
0100 Contractual Services - Total*		\$7,686,384
0200 Travel		
0229	Transportation and Expense Allowance	\$137,500
0245	Reimbursement to Travelers	2,625
0200 Travel - Total*		\$140,125
0300 Commodities and Materials		
0340	Material and Supplies	\$66,500
0342	Drugs, Medicine and Chemical Materials	2,500
0348	Books and Related Material	1,400
0350	Stationery and Office Supplies	86,000
0360	Repair Parts and Material	100,000
0300 Commodities and Materials - Total*		\$256,400
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$6,000
0424	Furniture and Furnishings	15,000
0446	For the Purchase of Data Processing, Office Automation and Data Communication hardware	100,000
0400 Equipment - Total*		\$121,000
0900 Specific Purposes-Financial		
0952	Claims Against Water Fund	250,000
0900 Specific Purposes-Financial - Total*		\$250,000
Appropriation Total*		\$21,571,817
Department Total		\$194,003,222

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COMMUNICATIONS, ETC.

47853

0200 - Water Fund

088 - Department of Water Management

2030 - Bureau of Billings and Customer Services - Continued

POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3305 - Agency Management		
9679 Deputy Commissioner	1	\$124,332
0395 Assistant Superintendent of Office Operations	1	85,596
0320 Assistant to the Commissioner	1	73,752
0313 Assistant Commissioner	1	107,952
0313 Assistant Commissioner	1	89,364
0308 Staff Assistant	1	63,276
0308 Staff Assistant	1	52,008
0304 Assistant to Commissioner	1	80,916
0302 Administrative Assistant II	1	43,656
Schedule Salary Adjustments		1,112
Section Position Total	9	\$721,964
3310 - Billings and Customer Services		
1302 Administrative Services Officer II	1	\$77,280
1067 Chief Water Rate Taker	1	105,408
1063 Supervisor of Water Rate Takers	2	91,716
1063 Supervisor of Water Rate Takers	1	87,564
1062 Water Meter Assessor	2	76,176
1062 Water Meter Assessor	1	69,432
1062 Water Meter Assessor	1	66,252
1062 Water Meter Assessor	1	63,276
1062 Water Meter Assessor	1	60,408
1062 Water Meter Assessor	1	57,648
1061 Water Rate Taker	5	76,176
1061 Water Rate Taker	6	72,672
1061 Water Rate Taker	5	69,432
1061 Water Rate Taker	6	66,252
1061 Water Rate Taker	3	63,276
1061 Water Rate Taker	6	60,408
1061 Water Rate Taker	5	57,648
1061 Water Rate Taker	1	45,240
0664 Data Entry Operator	1	39,744
0664 Data Entry Operator	3	28,452
0431 Clerk IV	4	50,160
0431 Clerk IV	1	47,904
0430 Clerk III	1	45,684
0430 Clerk III	1	41,640
0430 Clerk III	1	36,264
0419 Customer Account Representative	2	55,044
0419 Customer Account Representative	1	50,160
0419 Customer Account Representative	5	47,904
0419 Customer Account Representative	3	45,684
0419 Customer Account Representative	2	43,656
0419 Customer Account Representative	3	41,220
0419 Customer Account Representative	6	39,744
0419 Customer Account Representative	1	39,360
0419 Customer Account Representative	8	34,248
0397 Meter Services Analyst	1	63,516

0200 - Water Fund
088 - Department of Water Management
2030 - Bureau of Billings and Customer Services
Positions and Salaries - Continued

3310 - Billings and Customer Services - Continued

	Position	No	Rate
0325	Supervisor of Customer Accounts	2	80,916
0325	Supervisor of Customer Accounts	1	77,280
0325	Supervisor of Customer Accounts	1	49,668
0320	Assistant to the Commissioner	1	63,516
0310	Project Manager	1	92,100
0308	Staff Assistant	1	60,408
0308	Staff Assistant	1	57,648
0303	Administrative Assistant III	1	55,044
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	1	50,160
0212	Director of Collection Processing	1	97,416
0212	Director of Collection Processing	1	59,796
0189	Accounting Technician I	2	57,648
0189	Accounting Technician I	1	55,044
0189	Accounting Technician I	1	50,160
0189	Accounting Technician I	1	47,904
0189	Accounting Technician I	2	45,684
0189	Accounting Technician I	2	43,656
0189	Accounting Technician I	1	34,248
0104	Accountant IV	1	82,884
	Schedule Salary Adjustments		43,713
Section Position Total		117	\$6,716,073

3315 - Water Meter Installation and Repair

9411	Construction Laborer	1	\$35.10H
9411	Construction Laborer	6,120H	34.75H
9411	Construction Laborer	23	34.75H
8325	Pipe Locating Machine Operator	1	45.00H
8246	Foreman of Construction Laborers	1	35.85H
7633	Hoisting Engineer	1	43.80H
7183	Motor Truck Driver	6,120H	30.70H
7183	Motor Truck Driver	6	30.70H
6676	Foreman of Machinists	3	42.53H
6674	Machinist	4	40.53H
6672	Water Meter Machinist	17	35.25H
6556	Superintendent of Water Meters	1	76,512
4757	General Foreman of Plumbers	1	7,973.33M
4754	Plumber	12	43.00H
0430	Clerk III	1	41,640
0417	District Clerk	1	55,044
0417	District Clerk	1	41,220
0311	Projects Administrator	1	84,180
	Schedule Salary Adjustments		2,677
Section Position Total		75	\$5,995,754

Position Total	201	\$13,433,791
Turnover		(621,193)
Position Net Total	201	\$12,812,598

Department Position Total	1,604	\$121,191,520
Turnover		(5,911,562)
Department Position Net Total	1,604	\$115,279,958

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COMMUNICATIONS, ETC.

47855

0200 - Water Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	\$4,938,013
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees; Provided, However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	9,122,647
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	100,691
0049	Claims and Costs of Administration Pursuant to the Workers Compensation Act	5,317,584
0051	Claims Under Unemployment Insurance Act	803,834
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	5,080,787
0056	For the Cost of Claims and Administration or Premiums for a Coinsured Dental Plan for Employees	581,681
0070	Tuition Reimbursements and Educational Programs	71,250
0000 Personnel Services - Total*		\$26,016,487
0100 Contractual Services		
0121	Investigation Costs: to Be Expended at the Direction of the Chairman of the Committee on Finance	\$585,000
0138	For Professional Services for IT Maintenance	809,003
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	335,685
0142	Accounting and Auditing	360,417
0151	Publications and Reproduction-In House Services	110,000
0168	Educational Development Through Cooperative Education Program and Apprenticeship Program	75,000
0172	For the Cost of Insurance Premiums and Expenses	900,000
0196	Data Circuits	171,101
0100 Contractual Services - Total*		\$3,346,206
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	\$71,381,000
0905	For Payment to Metropolitan Sanitary District for Wastewater Services	6,175,000
0908	For Redemption of Water Revenue Bonds and Water Certificates of Indebtedness	38,808,000
0927	Less Personnel Savings From Temporary Reductions of Operations	(645,000)
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	630,400
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	200,000
0958	For Payment of Water Pipe Extension Certificates	222,000
0959	Cost Incidental to Issuing Water Revenue Bonds	83,250
0900 Specific Purposes-Financial - Total*		\$116,854,650
9000 Specific Purpose-General		
9027	For the City Contribution to Social Security Tax	\$37,397
9076	City's Contribution to Medicare Tax	1,696,351
9000 Specific Purpose-General - Total*		\$1,733,748
9100 Specific Purpose-As Specified		
9165	For Expenses Related to the Data Center	379,177
9100 Specific Purpose-As Specified - Total*		\$379,177
9300 Reduction in Appropriation		
9375	For Transfers to Water Rate Stabilization Account	6,237,253
9300 Reduction in Appropriation - Total*		\$6,237,253

0200 - Water Fund
099 - Finance General - Continued

Appropriations		Amount
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Provision for Pension	\$12,094,916
9611	To Reimburse Corporate Fund for Expenses for Municipal Services, Chargeable to Water Fund	48,618,881
9600 Reimbursements - Total*		\$60,713,797
Appropriation Total*		\$215,281,318

Fund Total	\$459,163,000
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Fund Position Total	1,725	\$130,714,660
Turnover		(6,350,006)
Fund Position Net Total	1,725	\$124,364,654

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COMMUNICATIONS, ETC.

47857

0300 - Vehicle Tax Fund

015 - CITY COUNCIL

1010 - CITY COUNCIL COMMITTEES / 2230 - COMMITTEE ON TRANSPORTATION & PUBLIC WAY

2230 - COMMITTEE ON TRANSPORTATION & PUBLIC WAY

(015/1010/2230)

	Appropriations	Amount
0000	Personnel Services	443,054
9000	Specific Purpose-General	30,000
	Appropriation Total*	\$473,054

0300 - Vehicle Tax Fund
015 - City Council - Continued
1010 - City Council Committees / 2265 - COMMITTEE ON TRAFFIC CONTROL AND SAFETY

2265 - COMMITTEE ON TRAFFIC CONTROL AND SAFETY

(015/1010/2265)

Appropriations		Amount
0000	Personnel Services	346,765
0300	Commodities and Materials	2,250
Appropriation Total*		\$349,015
Department Total		\$822,069

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COMMUNICATIONS, ETC.

47859

0300 - Vehicle Tax Fund

025 - CITY CLERK

(025/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$4,192,339
0015	Schedule Salary Adjustments	32,527
0020	Overtime	55,000
0039	For the Employment of Students as Trainees	170,000
0000 Personnel Services - Total*		\$4,449,866
0100 Contractual Services		
0130	Postage	\$887,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	526,500
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	15,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	15,000
0157	Rental of Equipment	19,700
0162	Repair Maintenance of Equipment	132,000
0181	Mobile Communication Services	22,231
0100 Contractual Services - Total*		\$1,617,431
0200 Travel		
0229	Transportation and Expense Allowance	\$46,000
0245	Reimbursement to Travelers	3,000
0200 Travel - Total*		\$49,000
0300 Commodities and Materials		
0338	License Sticker, Tag and Plates	\$752,500
0350	Stationery and Office Supplies	90,000
0300 Commodities and Materials - Total*		\$842,500
Appropriation Total*		\$6,958,797

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

Positions and Salaries

Position	No	Rate
3025 - Issuance of Vehicle Licenses		
9684 Deputy Director	2	\$87,584
3092 Program Director	1	106,884
1614 Proofreader	2	43,656
1430 Policy Analyst	1	99,264
1246 Director of License Administration	1	73,020
0729 Information Coordinator	1	59,796
0443 Clerk II - Hourly	3,060H	14,24H
0442 Director of License Issuance	1	80,916
0442 Director of License Issuance	1	62,640
0433 Supervisor of License Issuance	1	73,752
0433 Supervisor of License Issuance	1	64,152
0433 Supervisor of License Issuance	1	54,492
0431 Clerk IV	1	43,656
0430 Clerk III	1	34,248
0430 Clerk III	1	31,236
0429 Clerk II	24H	2,161M
0308 Staff Assistant	1	73,752
0308 Staff Assistant	1	60,408
0308 Staff Assistant	1	57,648
0308 Staff Assistant	1	54,492
0308 Staff Assistant	1	52,008
0303 Administrative Assistant III	1	57,648
0302 Administrative Assistant II	1	34,248
0236 Payment Reconciler	1	34,248
0235 Payment Services Representative	2	55,044
0235 Payment Services Representative	1	52,536
0235 Payment Services Representative	4	50,160
0235 Payment Services Representative	5	47,904
0235 Payment Services Representative	5	45,684
0235 Payment Services Representative	4	43,656
0235 Payment Services Representative	2	41,220
0235 Payment Services Representative	1	39,360
Schedule Salary Adjustments		24,635
Section Position Total	48	\$2,718,649
3030 - Vehicle License Data Services		
0665 Senior Data Entry Operator	1	\$50,160
0665 Senior Data Entry Operator	3	41,640
0665 Senior Data Entry Operator	1	39,744
0665 Senior Data Entry Operator	1	31,236
0653 Web Author	1	57,084
0432 Supervising Clerk	3	69,432
0310 Project Manager	1	87,924
0302 Administrative Assistant II	1	57,648
Schedule Salary Adjustments		4,556
Section Position Total	12	\$661,568

0300 - Vehicle Tax Fund
025 - City Clerk
Positions and Salaries - Continued

Position		No	Rate
3035 - License Compliance Unit			
1912	Project Coordinator	1	\$88,812
1256	Supervising Investigator	1	80,916
1246	Director of License Administration	1	69,684
0433	Supervisor of License Issuance	1	57,648
0303	Administrative Assistant III	1	63,276
0303	Administrative Assistant III	1	55,044
0303	Administrative Assistant III	3	52,536
0303	Administrative Assistant III	2	41,220
	Schedule Salary Adjustments		2,409
Section Position Total		11	\$657,837
3040 - Mail, Microfilm and Records			
0691	Reprographics Technician IV	1	\$52,536
0665	Senior Data Entry Operator	1	41,640
0432	Supervising Clerk	1	69,432
0306	Assistant Director	1	62,760
0303	Administrative Assistant III	1	52,536
0302	Administrative Assistant II	1	57,648
	Schedule Salary Adjustments		927
Section Position Total		6	\$337,479
Position Total		77	\$4,375,533
Turnover			(150,667)
Position Net Total		77	\$4,224,866

0300 - Vehicle Tax Fund
029 - DEPARTMENT OF REVENUE

(029/1005/2003)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$448,932
0015	Schedule Salary Adjustments	1,112
0000 Personnel Services - Total*		\$450,044
0100 Contractual Services		
0130	Postage	\$5,600
0162	Repair Maintenance of Equipment	250,000
0100 Contractual Services - Total*		\$255,600
0300 Commodities and Materials		
0350	Stationery and Office Supplies	1,500
0300 Commodities and Materials - Total*		\$1,500
Appropriation Total*		\$707,144

0300 - Vehicle Tax Fund
029 - Department of Revenue - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3154 - Payment Processing		
4641 - Cashiering		
0432 Supervising Clerk	1	\$57,648
0432 Supervising Clerk	1	52,536
0302 Administrative Assistant II	1	52,536
0235 Payment Services Representative	1	57,648
0235 Payment Services Representative	1	47,904
Schedule Salary Adjustments		1,112
Subsection Position Total	5	\$269,384
4642 - Reconciliation		
0236 Payment Reconciler	1	\$55,044
0236 Payment Reconciler	1	50,160
0236 Payment Reconciler	1	45,684
Subsection Position Total	3	\$150,888
Section Position Total	8	\$420,272
3161 - Accounts Receivable		
4806 - Payment Research and Refunds		
0431 Clerk IV	1	\$43,656
Subsection Position Total	1	\$43,656
Section Position Total	1	\$43,656
Position Total	9	\$463,928
Turnover		(13,884)
Position Net Total	9	\$450,044

0300 - Vehicle Tax Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,460,815
0015	Schedule Salary Adjustments	2,292
0020	Overtime	100
0039	For the Employment of Students as Trainees	438
0000 Personnel Services - Total*		\$1,463,645
0100 Contractual Services		
0125	Office and Building Services	\$100
0130	Postage	705
0138	For Professional Services for IT Maintenance	2,821
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	11,233
0143	Court Reporting	7,400
0149	For Software Maintenance and Licensing	248
0152	Advertising	100
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	1,541
0157	Rental of Equipment	608
0162	Repair Maintenance of Equipment	427
0166	Dues, Subscriptions and Memberships	2,162
0169	Technical Meeting Costs	994
0178	Freight and Express Charges	100
0181	Mobile Communication Services	421
0186	Pagers	100
0190	Telephone-Centrex Billing	2,627
0191	Telephone-Relocations of Phone Lines	100
0196	Data Circuits	100
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	402
0100 Contractual Services - Total*		\$32,189
0200 Travel		
0229	Transportation and Expense Allowance	\$1,518
0245	Reimbursement to Travelers	100
0270	Local Transportation	3,913
0200 Travel - Total*		\$5,531
0300 Commodities and Materials		
0348	Books and Related Material	\$154
0350	Stationery and Office Supplies	2,635
0300 Commodities and Materials - Total*		\$2,789
Appropriation Total*		\$1,504,154

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

Positions and Salaries

Position	No	Rate
3035 - Municipal Prosecutions		
4016 - VTF Prosecutions		
1652 Chief Assistant Corporation Counsel	1	\$124,572
1643 Assistant Corporation Counsel	1	81,948
1643 Assistant Corporation Counsel	1	65,196
1643 Assistant Corporation Counsel	1	60,324
1643 Assistant Corporation Counsel	2	58,716
1643 Assistant Corporation Counsel	3	57,192
1641 Assistant Corporation Counsel Supervisor/Senior	1	113,028
1641 Assistant Corporation Counsel Supervisor/Senior	1	109,728
1641 Assistant Corporation Counsel Supervisor/Senior	1	86,376
1631 Law Clerk	18,210H	13,82H
1617 Paralegal II	1	57,648
1617 Paralegal II	2	45,240
0875 Senior Legal Personal Computer Operator	1	47,904
0875 Senior Legal Personal Computer Operator	2	43,656
0863 Legal Secretary	1	57,648
Schedule Salary Adjustments		2,292
Subsection Position Total	19	\$1,525,126
Section Position Total	19	\$1,525,126
Position Total	19	\$1,525,126
Turnover		(62,019)
Position Net Total	19	\$1,463,107

0300 - Vehicle Tax Fund
038 - DEPARTMENT OF GENERAL SERVICES
2103 - BUREAU OF FINANCE AND ADMINISTRATION

2103 - BUREAU OF FINANCE AND ADMINISTRATION

(038/1005/2103)

Appropriations	Amount
0100 Contractual Services	
0155 Rental of Property	2,029,155
0100 Contractual Services - Total*	\$2,029,155
Appropriation Total*	\$2,029,155

2105 - BUREAU OF PROPERTY AND SECURITY MANAGEMENT

(038/1005/2105)

Appropriations	Amount
0100 Contractual Services	
0125 Office and Building Services	618,851
0100 Contractual Services - Total*	\$618,851
Appropriation Total*	\$618,851

2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

(038/1005/2110)

Appropriations	Amount
0100 Contractual Services	
0140 For Professional and Technical Services and Other Third Party Benefit Agreements	\$54,576
0182 Gas	1,882,322
0184 Electricity	12,599,952
0100 Contractual Services - Total*	\$14,536,850
Appropriation Total*	\$14,536,850

Department Total	\$17,184,856
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0300 - Vehicle Tax Fund
081 - DEPARTMENT OF STREETS AND SANITATION
 2020 - BUREAU OF SANITATION

(081/1015/2020)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$5,291,748
0012	Contract Wage Increment-PR	54,217
0020	Overtime	25,000
0000 Personnel Services - Total*		\$5,370,965
0100 Contractual Services		
0157	Rental of Equipment	\$2,385,057
0181	Mobile Communication Services	8,085
0188	Vehicle Tracking Service	68,195
0100 Contractual Services - Total*		\$2,461,337
0300 Commodities and Materials		
0340	Material and Supplies	41,400
0300 Commodities and Materials - Total*		\$41,400
Appropriation Total*		\$7,873,702

Positions and Salaries

Position	No	Rate
3051 - Street Sweeping Divisions and Wards		
7185 Foreman of Motor Truck Drivers	5	\$32.39H
7184 Pool Motor Truck Driver	5	24.56H
7183 Motor Truck Driver	22	31.16H
7183 Motor Truck Driver	33	30.70H
6322 Hand Laborer	76,500H	17.87H
Section Position Total	65	\$5,413,130
Position Total	65	\$5,413,130
Turnover		(121,382)
Position Net Total	65	\$5,291,748

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

(081/1030/2045)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$6,228,017
0012	Contract Wage Increment-PR	56,879
0020	Overtime	2,194,130
0000 Personnel Services - Total*		\$8,479,026
0100 Contractual Services		
0126	Office Conveniences	\$5,250
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	582,000
0157	Rental of Equipment	41,500
0159	Lease Purchase Agreements for Equipment and Machinery	4,000
0162	Repair Maintenance of Equipment	15,052
0181	Mobile Communication Services	73,503
0185	Waste Disposal Services	1,864,000
0190	Telephone-Centrex Billing	35,000
0196	Data Circuits	18,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	8,400
0100 Contractual Services - Total*		\$2,646,705
0200 Travel		
0229	Transportation and Expense Allowance	\$63,000
0245	Reimbursement to Travelers	3,750
0200 Travel - Total*		\$66,750
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$970
0319	Clothing	10,300
0340	Material and Supplies	309,755
0341	Chemicals	92,000
0350	Stationery and Office Supplies	16,000
0360	Repair Parts and Material	485
0300 Commodities and Materials - Total*		\$429,510
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$50,000
0402	Tools Greater Than \$100/Unit	21,000
0422	Office Machines	3,000
0400 Equipment - Total*		\$74,000
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$328,000
9414	For Services Provided by the Department of Fleet Management	410,284
9400 Specific Purpose-General - Total*		\$738,284
Appropriation Total*		\$12,434,275

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

Positions and Salaries

Position	No	Rate
3301 - Administration		
4300 - Administrative Support		
9679 Deputy Commissioner	1	\$135,684
3092 Program Director	1	106,884
0431 Clerk IV	1	45,684
0305 Assistant to the Director	1	70,380
0190 Accounting Technician II	1	63,276
Subsection Position Total	5	\$421,908
Section Position Total	5	\$421,908
3325 - Field Operations		
4324 - Vacant Lot Cleaning		
8185 Assistant General Superintendent	1	\$80,916
7183 Motor Truck Driver	3	31.16H
7183 Motor Truck Driver	19	30.70H
6324 Sanitation Laborer	2	31.79H
6324 Sanitation Laborer	3	30.65H
6324 Sanitation Laborer	5	29.79H
0303 Administrative Assistant III	1	55,044
0302 Administrative Assistant II	1	52,536
Subsection Position Total	35	\$2,190,266
4326 - Program Support		
7183 Motor Truck Driver	1	\$31.16H
7183 Motor Truck Driver	7	30.70H
6324 Sanitation Laborer	6	29.79H
Subsection Position Total	14	\$866,592
4327 - Special Events		
7183 Motor Truck Driver	1	\$31.16H
7183 Motor Truck Driver	5	30.70H
6324 Sanitation Laborer	6	29.79H
0313 Assistant Commissioner	1	101,040
0304 Assistant to Commissioner	1	85,596
Subsection Position Total	14	\$927,972
Section Position Total	63	\$3,984,830
3371 - Street Maintenance		
7185 Foreman of Motor Truck Drivers	1	\$32.39H
7184 Pool Motor Truck Driver	1	24.56H
7183 Motor Truck Driver	10	31.16H
7183 Motor Truck Driver	2,040H	30.70H
7183 Motor Truck Driver	5	30.70H
7182 Motor Truck Driver-Per Hourly Agreement	17,000H	25.90H
7182 Motor Truck Driver-Per Hourly Agreement	17,000H	24.56H
Section Position Total	17	\$1,985,430
Position Total	85	\$6,392,168
Turnover		(164,151)
Position Net Total	85	\$6,228,017

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation - Continued
2070 - BUREAU OF TRAFFIC SERVICES

(081/1050/2070)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$9,615,115
0012	Contract Wage Increment-PR	62,941
0015	Schedule Salary Adjustments	12,942
0020	Overtime	600,000
0091	Uniform Allowance	17,850
0000 Personnel Services - Total*		\$10,308,848
0100 Contractual Services		
0126	Office Conveniences	\$1,800
0130	Postage	510,285
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	7,720,790
0149	For Software Maintenance and Licensing	65,000
0157	Rental of Equipment	282,150
0160	Repair or Maintenance of Property	7,500
0162	Repair Maintenance of Equipment	36,740
0169	Technical Meeting Costs	485
0181	Mobile Communication Services	80,748
0188	Vehicle Tracking Service	115,350
0189	Telephone-Non-Centrex Billings	2,800
0190	Telephone-Centrex Billing	30,000
0196	Data Circuits	400
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	1,600
0100 Contractual Services - Total*		\$8,855,648
0200 Travel		
0229	Transportation and Expense Allowance	8,400
0200 Travel - Total*		\$8,400
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$728
0319	Clothing	19,450
0340	Material and Supplies	40,715
0350	Stationery and Office Supplies	59,928
0300 Commodities and Materials - Total*		\$120,821
0900 Specific Purposes-Financial		
0989	For Refunds for Cancelled Voucher Warrants and Payroll Checks and for Refunding Duplicate Payments and Payments Made in Error	\$781,200
0992	For Tow Storage Refund	97,000
0900 Specific Purposes-Financial - Total*		\$878,200
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$190,000
9414	For Services Provided by the Department of Fleet Management	1,779,806
9400 Specific Purpose-General - Total*		\$1,969,806
Appropriation Total*		\$22,141,723
Department Total		\$42,449,700

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

Positions and Salaries

Position	No	Rate
3211 - Administration		
4100 - Executive Direction		
9679 Deputy Commissioner	1	\$129,096
8185 Assistant General Superintendent	1	93,024
1302 Administrative Services Officer II	1	81,864
1179 Manager of Finance	1	106,884
0381 Director of Administration II	1	88,812
0308 Staff Assistant	1	60,408
0308 Staff Assistant	1	57,648
Subsection Position Total	7	\$617,736
Section Position Total	7	\$617,736
3214 - Special Traffic Services		
8185 Assistant General Superintendent	1	\$97,416
6324 Sanitation Laborer	14,320H	29.79H
6324 Sanitation Laborer	5	29.79H
0303 Administrative Assistant III	1	60,408
Section Position Total	7	\$888,275
3217 - Contractual Towing		
4155 - Abandoned Tows		
6286 Field Vehicle Investigator	4	\$66,252
6286 Field Vehicle Investigator	8,800H	24.85H
Schedule Salary Adjustments		623
Subsection Position Total	4	\$484,311
Section Position Total	4	\$484,311
3219 - City Towing		
4165 - Immediate Tows		
8184 General Superintendent	1	\$110,880
7183 Motor Truck Driver	1	31.16H
7126 Chief Dispatcher	1	111,996
7124 Equipment Dispatcher	2	31.24H
0430 Clerk III	1	39,744
Subsection Position Total	6	\$453,645
4166 - Relocation Program		
7183 Motor Truck Driver	2	\$31.16H
7183 Motor Truck Driver	4	30.70H
Subsection Position Total	6	\$377,645
Section Position Total	12	\$831,290

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
 2070 - Bureau of Traffic Services
 Positions and Salaries - Continued

Position	No	Rate
3222 - Auto Pounds		
4151 - Auto Pounds/Management		
6298 Chief Auto Pound Supervisor	1	\$97,416
0664 Data Entry Operator	1	41,640
0664 Data Entry Operator	1	37,956
0303 Administrative Assistant III	1	60,408
0303 Administrative Assistant III	1	57,648
Subsection Position Total	5	\$295,068
4152 - Auto Pounds Operations		
6333 Property Custodian - AFSCME	3	\$55,044
6333 Property Custodian - AFSCME	1	50,160
6333 Property Custodian - AFSCME	10	47,904
6333 Property Custodian - AFSCME	1	45,684
6333 Property Custodian - AFSCME	11	43,656
6333 Property Custodian - AFSCME	2	41,220
6333 Property Custodian - AFSCME	3	39,744
6333 Property Custodian - AFSCME	1	37,572
6333 Property Custodian - AFSCME	7	34,248
6292 Auto Pound Supervisor	1	83,568
6292 Auto Pound Supervisor	1	76,176
6292 Auto Pound Supervisor	7	72,672
6292 Auto Pound Supervisor	1	69,432
Schedule Salary Adjustments		8,957
Subsection Position Total	49	\$2,446,049
4153 - VIP Towing		
0665 Senior Data Entry Operator	1	\$45,684
0432 Supervising Clerk	1	52,536
0430 Clerk III	2	47,904
0419 Customer Account Representative	1	39,744
0415 Inquiry Aide III	1	41,640
0415 Inquiry Aide III	1	39,744
0313 Assistant Commissioner	1	111,420
Schedule Salary Adjustments		3,362
Subsection Position Total	8	\$429,938
Section Position Total	62	\$3,171,055
3407 - MTD Allocation		
4402 - Special Traffic Services/MTD		
7185 Foreman of Motor Truck Drivers	2	\$32.39H
7183 Motor Truck Driver	10	31.16H
7183 Motor Truck Driver	11	30.70H
Subsection Position Total	23	\$1,456,723
4405 - City Immediate Towing/MTD		
7185 Foreman of Motor Truck Drivers	5	\$32.39H
7183 Motor Truck Driver		31.16H
7183 Motor Truck Driver	5	31.16H
7183 Motor Truck Driver	10	30.70H
Subsection Position Total	20	\$1,274,490

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
 2070 - Bureau of Traffic Services
 Positions and Salaries - Continued

3407 - MTD Allocation - Continued

Position	No	Rate
4407 - City Loop Towing		
7185 Foreman of Motor Truck Drivers	1	\$32.39H
7183 Motor Truck Driver	14	31.16H
7183 Motor Truck Driver	3	30.70H
Subsection Position Total	18	\$1,143,890
4408 - City Airport Towing		
7183 Motor Truck Driver	3	\$31.16H
7183 Motor Truck Driver	1	30.70H
Subsection Position Total	4	\$253,327
Section Position Total	65	\$4,128,430
Position Total	157	\$10,121,097
Turnover		(493,040)
Position Net Total	157	\$9,628,057

Department Position Total	307	\$21,926,395
Turnover		(778,573)
Department Position Net Total	307	\$21,147,822

0300 - Vehicle Tax Fund
084 - CHICAGO DEPARTMENT OF TRANSPORTATION
2125 - DIVISION OF ENGINEERING

(084/1125/2125)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$4,287,221
0015	Schedule Salary Adjustments	10,613
0020	Overtime	30,000
0039	For the Employment of Students as Trainees	12,000
0000 Personnel Services - Total*		\$4,339,834
0100 Contractual Services		
0126	Office Conveniences	\$2,375
0130	Postage	4,750
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	392,017
0144	Engineering and Architecture	773,349
0148	Testing and Inspecting	4,465
0149	For Software Maintenance and Licensing	40,000
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	11,000
0152	Advertising	1,700
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	22,116
0157	Rental of Equipment	47,520
0160	Repair or Maintenance of Property	623,200
0161	Operation, Repair or Maintenance of Facilities	3,800
0162	Repair Maintenance of Equipment	157,367
0166	Dues, Subscriptions and Memberships	7,340
0169	Technical Meeting Costs	11,430
0178	Freight and Express Charges	950
0181	Mobile Communication Services	17,522
0190	Telephone-Centrex Billing	16,000
0196	Data Circuits	3,763
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	1,400
0100 Contractual Services - Total*		\$2,142,064
0200 Travel		
0229	Transportation and Expense Allowance	\$4,750
0245	Reimbursement to Travelers	4,275
0270	Local Transportation	100
0200 Travel - Total*		\$9,125
0300 Commodities and Materials		
0340	Material and Supplies	\$25,650
0345	Apparatus and Instruments	7,500
0348	Books and Related Material	23,750
0350	Stationery and Office Supplies	26,000
0300 Commodities and Materials - Total*		\$82,900
Appropriation Total*		\$6,573,923

Positions and Salaries

0300 - Vehicle Tax Fund
 084 - Chicago Department of Transportation
 2125 - Division of Engineering
 Positions and Salaries - Continued

Position	No	Rate
3224 - Design		
4224 - Bridge Design		
5636 Assistant Project Director	1	\$87,600
5615 Civil Engineer V	1	98,964
5614 Civil Engineer IV	2	90,528
5613 Civil Engineer III	1	82,884
0303 Administrative Assistant III	1	57,648
Subsection Position Total	6	\$508,152
4225 - Transit Design		
5408 Coordinating Architect II	1	\$112,332
5404 Architect IV	1	90,528
5404 Architect IV	1	78,612
Schedule Salary Adjustments		2,575
Subsection Position Total	3	\$284,047
4226 - Highways Design		
5907 Assistant Chief Highway Engineer	1	\$116,904
5632 Coordinating Engineer II	1	111,216
5630 Coordinating Engineer I	1	112,332
5630 Coordinating Engineer I	1	94,872
5616 Supervising Engineer	1	105,828
5615 Civil Engineer V	1	98,964
5615 Civil Engineer V	1	93,660
5615 Civil Engineer V	1	89,640
5614 Civil Engineer IV	5	90,528
5614 Civil Engineer IV	1	82,056
Schedule Salary Adjustments		5,271
Subsection Position Total	14	\$1,363,383
Section Position Total	23	\$2,155,582
3225 - General Support		
9679 Deputy Commissioner	1	\$122,628
0417 District Clerk	1	47,904
0308 Staff Assistant	1	63,276
0305 Assistant to the Director	1	67,224
Schedule Salary Adjustments		893
Section Position Total	4	\$301,925
3229 - Construction Supervision		
4228 - Contract Engineering		
6145 Engineering Technician Vi	1	\$83,568
5636 Assistant Project Director	1	79,464
5632 Coordinating Engineer II	1	107,952
5615 Civil Engineer V	1	98,964
5614 Civil Engineer IV	4	90,528
1912 Project Coordinator	1	63,516
Subsection Position Total	9	\$795,576

0300 - Vehicle Tax Fund
 084 - Chicago Department of Transportation
 2125 - Division of Engineering
 Positions and Salaries - Continued

3229 - Construction Supervision - Continued

Position	No	Rate
4229 - In-House Engineering		
6144 Engineering Technician V	1	\$72,672
5614 Civil Engineer IV	2	90,528
Subsection Position Total	3	\$253,728
Section Position Total	12	\$1,049,304

3230 - Bridges

6145 Engineering Technician VI	1	\$91,716
6145 Engineering Technician VI	1	83,568
6143 Engineering Technician IV	1	69,432
5905 Assistant Chief Engineer	1	114,588
5615 Civil Engineer V	1	98,964
5615 Civil Engineer V	2	89,640
5614 Civil Engineer IV	3	90,528
5614 Civil Engineer IV	1	75,240
Schedule Salary Adjustments		1,874
Section Position Total	11	\$986,246
Position Total	50	\$4,493,057
Turnover		(195,223)
Position Net Total	50	\$4,297,834

11/19/2008

REPORTS OF COMMITTEES

47877

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

(084/1135/2135)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$5,800,181
0015	Schedule Salary Adjustments	58,789
0020	Overtime	87,153
0039	For the Employment of Students as Trainees	47,160
0000 Personnel Services - Total*		\$5,993,283
0100 Contractual Services		
0126	Office Conveniences	\$2,000
0130	Postage	57,630
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	260,205
0149	For Software Maintenance and Licensing	171,000
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	20,500
0152	Advertising	11,488
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	600
0157	Rental of Equipment	74,082
0160	Repair or Maintenance of Property	31,500
0162	Repair Maintenance of Equipment	374,547
0166	Dues, Subscriptions and Memberships	2,710
0169	Technical Meeting Costs	9,300
0173	For Purchase of Equipment	19,960
0179	Messenger Service	500
0181	Mobile Communication Services	122,984
0190	Telephone-Centrex Billing	38,000
0196	Data Circuits	6,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	6,200
0100 Contractual Services - Total*		\$1,209,206
0200 Travel		
0229	Transportation and Expense Allowance	\$147,400
0245	Reimbursement to Travelers	6,913
0270	Local Transportation	600
0200 Travel - Total*		\$154,913
0300 Commodities and Materials		
0319	Clothing	\$3,800
0340	Material and Supplies	92,420
0345	Apparatus and Instruments	3,150
0348	Books and Related Material	5,545
0350	Stationery and Office Supplies	15,600
0300 Commodities and Materials - Total*		\$120,515
0400 Equipment		
0424	Furniture and Furnishings	2,000
0400 Equipment - Total*		\$2,000
Appropriation Total*		\$7,479,917

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2135 - Division of Infrastructure Management - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3235 - General Support			
0832	Personal Computer Operator II	1	\$43,656
0665	Senior Data Entry Operator	1	39,744
0380	Director of Administration I	1	57,084
0308	Staff Assistant	1	73,752
0308	Staff Assistant	1	60,408
0304	Assistant to Commissioner	1	80,916
0303	Administrative Assistant III	1	69,432
0303	Administrative Assistant III	1	63,276
0302	Administrative Assistant II	1	55,044
	Schedule Salary Adjustments		5,696
Section Position Total		9	\$549,008
3236 - Public Way Management			
4234 - Construction Compliance			
9679	Deputy Commissioner	1	\$122,940
6254	Traffic Engineer IV	1	90,528
6254	Traffic Engineer IV	1,000H	36,01H
6139	Field Supervisor	1	96,060
6139	Field Supervisor	1	91,716
6139	Field Supervisor	1	83,568
6139	Field Supervisor	1	59,796
6138	Field Service Specialist III	1	76,176
6138	Field Service Specialist III	4	72,672
6138	Field Service Specialist III	1	66,252
6138	Field Service Specialist III	1	49,668
6137	Field Service Specialist II	1	72,672
6137	Field Service Specialist II	4	66,252
6137	Field Service Specialist II	2	63,276
6137	Field Service Specialist II	7	60,408
6137	Field Service Specialist II	9	57,648
6137	Field Service Specialist II	1	54,492
6137	Field Service Specialist II	2	45,240
5636	Assistant Project Director	1	94,872
1342	Senior Personnel Assistant	1	57,648
0665	Senior Data Entry Operator	1	52,536
0665	Senior Data Entry Operator	2	47,904
0313	Assistant Commissioner	1	120,444
	Schedule Salary Adjustments		32,491
Subsection Position Total		45	\$3,068,093
4235 - Quality Assurance Division			
6143	Engineering Technician IV	1	\$66,252
6143	Engineering Technician IV	1	57,648
6137	Field Service Specialist II	1	66,252
5615	Civil Engineer V	1	98,964
5614	Civil Engineer IV	1	90,528
5614	Civil Engineer IV	1	68,832
5613	Civil Engineer III	1	65,556
1912	Project Coordinator	1	73,752
0665	Senior Data Entry Operator	1	39,744

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

4235 - Quality Assurance Division - Continued

Position	No	Rate
0324 Administrative Assistant II	1	35,904
0303 Administrative Assistant III	1	55,044
Schedule Salary Adjustments		8,167
Subsection Position Total	11	\$726,643

4237 - Permitting

6254 Traffic Engineer IV	1	\$90,528
1141 Principal Operations Analyst	1	87,660
0832 Personal Computer Operator II	1	39,744
0665 Senior Data Entry Operator	1	52,536
0665 Senior Data Entry Operator	1	50,160
0665 Senior Data Entry Operator	2	47,904
0665 Senior Data Entry Operator	1	45,684
0665 Senior Data Entry Operator	1	41,640
0665 Senior Data Entry Operator	2	39,744
0431 Clerk IV	1	50,160
0313 Assistant Commissioner	1	100,692
0311 Projects Administrator	1	63,696
Schedule Salary Adjustments		2,509
Subsection Position Total	14	\$800,305

4238 - Underground Construction

8232 Coordinator of Street Permits	1	\$73,752
6145 Engineering Technician VI	1	83,568
0839 Supervisor of Data Entry Operators	1	47,904
0665 Senior Data Entry Operator	1	52,536
0665 Senior Data Entry Operator	1	39,744
0431 Clerk IV	1	55,044
0431 Clerk IV	2	47,904
0303 Administrative Assistant III	1	49,668
0302 Administrative Assistant II	1	47,904
Schedule Salary Adjustments		8,567
Subsection Position Total	10	\$554,495
Section Position Total	80	\$5,149,536

3242 - Landscape Maintenance

6143 Engineering Technician IV	1	\$54,492
5636 Assistant Project Director	1	102,024
5415 Senior Landscape Architect	1	75,984
0311 Projects Administrator	1	92,064
Schedule Salary Adjustments		1,359
Section Position Total	4	\$325,923

Position Total	93	\$6,024,467
Turnover		(165,497)
Position Net Total	93	\$5,858,970

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

(084/1155/2155)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$15,661,535
0012	Contract Wage Increment-PR	229,732
0015	Schedule Salary Adjustments	17,359
0020	Overtime	1,180,000
0040	For Adjustments in Wages of Per Diem Employees to Conform with Prevailing Rates	51,407
0000 Personnel Services - Total*		\$17,140,033
0100 Contractual Services		
0130	Postage	\$900
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	17,420
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	1,800
0157	Rental of Equipment	34,216
0160	Repair or Maintenance of Property	169,486
0162	Repair Maintenance of Equipment	88,441
0169	Technical Meeting Costs	1,455
0181	Mobile Communication Services	244,740
0182	Gas	3,000
0184	Electricity	3,000
0185	Waste Disposal Services	157,681
0188	Vehicle Tracking Service	76,860
0190	Telephone-Centrex Billing	50,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	2,700
0100 Contractual Services - Total*		\$851,699
0200 Travel		
0229	Transportation and Expense Allowance	\$19,600
0245	Reimbursement to Travelers	1,000
0200 Travel - Total*		\$20,600
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$1,940
0314	Fuel Oil	2,500
0316	Gas-Bottled and Propane	25,500
0319	Clothing	2,500
0340	Material and Supplies	753,107
0345	Apparatus and Instruments	2,000
0348	Books and Related Material	1,000
0350	Stationery and Office Supplies	50,400
0300 Commodities and Materials - Total*		\$838,947
0400 Equipment		
0440	Machinery and Equipment	7,305
0400 Equipment - Total*		\$7,305
9000 Specific Purpose-General		
9064	For the Restoration of Curbs, Gutters, Sidewalks and Pavement	125,000
9000 Specific Purpose-General - Total*		\$125,000

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

Appropriations		Amount
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$46,000
9414	For Services Provided by the Department of Fleet Management	706,290
9400 Specific Purpose-General - Total*		\$752,290
Appropriation Total*		\$19,735,874

Department Total	\$33,789,714
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Positions and Salaries

Position	No	Rate
3255 - Project Oversight		
9679 Deputy Commissioner	1	\$129,336
8243 General Foreman of Laborers	2	39.14H
8184 General Superintendent	1	125.100
7636 General Foreman of Hoisting Engineers	1	8,415.33M
7187 General Foreman of Motor Truck Drivers	1	34.08H
0665 Senior Data Entry Operator	1	39,744
0310 Project Manager	1	94,848
0310 Project Manager	1	69,684
0308 Staff Assistant	1	64,152
0308 Staff Assistant	1	54,492
Schedule Salary Adjustments		1,778
Section Position Total	11	\$909,332

3256 - Labor

4260 - Concrete		
9539 Cement Mixer	10,880H	\$35.65H
9539 Cement Mixer	27,200H	34.75H
9539 Cement Mixer	7	34.75H
8323 Dispatcher-Concrete	1	34.75H
8320 Materials Dispatcher	1	34.75H
8255 General Foreman of Laborers Curb and Gutter	1	39.14H
7635 Foreman of Hoisting Engineers	1	47.80H
7633 Hoisting Engineer	4,080H	42.50H
7633 Hoisting Engineer	2	42.50H
7185 Foreman of Motor Truck Drivers	1	32.39H
7183 Motor Truck Driver	1	31.16H
7183 Motor Truck Driver	4	30.70H
7183 Motor Truck Driver	10,880H	30.70H
4437 Foreman of Cement Finishers	10,880H	43.85H
4437 Foreman of Cement Finishers	5	43.85H
4435 Cement Finisher	9,520H	43.85H
4435 Cement Finisher	2	43.85H
4435 Cement Finisher	2,720H	41.85H
4435 Cement Finisher	1	41.85H

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

4260 - Concrete - Continued

Position	No.	Rate
Subsection Position Total	27	\$4,929,334

4261 - Asphalt

9464	Asphalt Helper	12,070H	\$34.75H
9464	Asphalt Helper	14	34.75H
9463	Asphalt Tamper	12,070H	34.82H
9463	Asphalt Tamper	1	34.82H
9462	Asphalt Smoother	12,070H	34.82H
9462	Asphalt Smoother	2	34.82H
9461	Asphalt Raker	24,140H	35.02H
8322	Dispatcher-Asphalt	3	34.75H
8320	Materials Dispatcher	2	34.75H
8248	Asphalt Foreman	12,070H	35.65H
8248	Asphalt Foreman	17	35.65H
7635	Foreman of Hoisting Engineers	1	47.80H
7633	Hoisting Engineer	12,070H	42.50H
7633	Hoisting Engineer	2	42.50H
7183	Motor Truck Driver	24,140H	30.70H
7183	Motor Truck Driver	6	30.70H
Subsection Position Total		48	\$7,232,770
Section Position Total		75	\$12,162,104

3258 - Bridge Operations

7235	Assistant Chief Bridge Operator	3	\$69,432
7230	Bridge Operator	8	63,276
7230	Bridge Operator	5	60,408
7230	Bridge Operator	3	57,648
7230	Bridge Operator	5	55,044
7230	Bridge Operator	13	50,160
7230	Bridge Operator	1	47,904
7230	Bridge Operator	8	43,224
7230	Bridge Operator	4	41,220
7230	Bridge Operator	4	39,360
7230	Bridge Operator	1	37,572
7001	Superintendent of Operations	1	106,884
	Schedule Salary Adjustments		15,581
Section Position Total		56	\$2,992,841

3259 - Temporary Help

9539	Cement Mixer		\$35.65H
9539	Cement Mixer		35.02H
9539	Cement Mixer		34.90H
9539	Cement Mixer		34.82H
9539	Cement Mixer		34.75H
9464	Asphalt Helper		35.65H
9464	Asphalt Helper		35.02H
9464	Asphalt Helper		34.82H
9464	Asphalt Helper		34.75H
9463	Asphalt Tamper		34.82H
9462	Asphalt Smoother		34.82H
9461	Asphalt Raker		35.02H
9402	Laborer on Repairs		35.02H
9402	Laborer on Repairs		34.75H
8323	Dispatcher-Concrete		34.75H
8322	Dispatcher-Asphalt		34.75H

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

3259 - Temporary Help - Continued

	Position	No	Rate
8320	Materials Dispatcher		34.75H
8263	Sign Hanger		16.42H
8259	Assistant Superintendent of Pavement Repairs		49,860
8258	District Concrete Supervisor		44.35H
8257	District Asphalt Supervisor		6,229.60M
8256	Superintendent of Pavement Repairs		60,612
8248	Asphalt Foreman		35.65H
8243	General Foreman of Laborers		39.14H
7636	General Foreman of Hoisting Engineers		8,415.33M
7635	Foreman of Hoisting Engineers		47.80H
7633	Hoisting Engineer		43.80H
7633	Hoisting Engineer		42.50H
7633	Hoisting Engineer		39.95H
7187	General Foreman of Motor Truck Drivers		34.08H
7185	Foreman of Motor Truck Drivers		32.39H
7184	Pool Motor Truck Driver		27.63H
7183	Motor Truck Driver		30.70H
7103	Equipment Coordinator		37,572
6327	Watchman		18.09H
6316	Foreman of Laborers		35.65H
6308	Storekeeper		27,168
6144	Engineering Technician V		49,860
5630	Coordinating Engineer I		83,100
5616	Supervising Engineer		76,116
5615	Civil Engineer V		71,964
5614	Civil Engineer IV		65,556
5612	Civil Engineer II		53,844
4834	Bridge and Structural Iron Worker		40.25H
4776	Foreman of Steamfitters		45.05H
4756	Foreman of Plumbers		45.00H
4437	Foreman of Cement Finishers		44.35H
4437	Foreman of Cement Finishers		43.85H
4435	Cement Finisher		43.85H
4435	Cement Finisher		41.85H
4434	Cement Finisher Apprentice		37.67H
4401	Bricklayer		38.03H
4301	Carpenter		39.77H
3950	Director of Administrative Services		73,020
3947	Administrative Supervisor		45,240
1912	Project Coordinator		81,864
1912	Project Coordinator		57,744
1805	Stockhandler		23,628
1576	Chief Voucher Expediter		49,860
1189	Computer Applications Analyst II		59,436
1184	Computer Support Specialist		41,220
0832	Personal Computer Operator II		31,236
0826	Principal Typist		28,452
0809	Executive Secretary I		34,248
0805	Secretary		34,248
0665	Senior Data Entry Operator		31,236
0664	Data Entry Operator		28,452
0614	Manager of IS Security and Operations		22,572
0431	Clerk IV		34,248
0430	Clerk III		28,452
0417	District Clerk		34,248

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

3259 - Temporary Help - Continued

	Position	No	Rate
0380	Director of Administration I		54,888
0345	Contracts Coordinator		64,752
0308	Staff Assistant		45,240
0303	Administrative Assistant III		41,220
0302	Administrative Assistant II		34,248
0301	Administrative Assistant I		31,236
0190	Accounting Technician II		37,572
0123	Fiscal Administrator		73,020

Section Position Total

Position Total	142	\$16,064,277
Turnover		(385,383)
Position Net Total	142	\$15,678,894

Department Position Total	285	\$26,581,801
Turnover		(746,103)
Department Position Net Total	285	\$25,835,698

**0300 - Vehicle Tax Fund
099 - FINANCE GENERAL**

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	\$3,600,634
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees; Provided, However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	6,653,371
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	73,421
0049	Claims and Costs of Administration Pursuant to the Workers Compensation Act	3,901,352
0051	Claims Under Unemployment Insurance Act	761,087
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	3,704,741
0056	For the Cost of Claims and Administration or Premiums for a Coinsured Dental Plan for Employees	424,142
0070	Tuition Reimbursements and Educational Programs	20,000
0000 Personnel Services - Total*		\$19,138,748
0100 Contractual Services		
0121	Investigation Costs: to Be Expended at the Direction of the Chairman of the Committee on Finance	\$110,000
0138	For Professional Services for IT Maintenance	776,761
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,010,041
0142	Accounting and Auditing	422,917
0151	Publications and Reproduction-In House Services	9,420
0160	Repair or Maintenance of Property	500,000
0196	Data Circuits	147,769
0100 Contractual Services - Total*		\$2,976,908
0900 Specific Purposes-Financial		
0927	Less Personnel Savings From Temporary Reductions of Operations	\$(940,000)
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	12,391
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	300,000
0989	For Refunds for Cancelled Voucher Warrants and Payroll Checks and for Refunding Duplicate Payments and Payments Made in Error	300,000
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as Well as New Grants	2,991,940
0900 Specific Purposes-Financial - Total*		\$2,664,331
9000 Specific Purpose-General		
9027	For the City Contribution to Social Security Tax	\$27,269
9076	City's Contribution to Medicare Tax	1,236,923
9000 Specific Purpose-General - Total*		\$1,264,192

0300 - Vehicle Tax Fund
099 - Finance General - Continued

Appropriations		Amount
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Provision for Pension	\$5,007,648
9633	To Reimburse Corporate Fund for Expenses for Municipal Services	17,805,739
9600 Reimbursements - Total*		\$22,813,387
Appropriation Total*		\$48,857,566

Fund Total	\$152,274,000
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Fund Position Total	697	\$54,872,783
Turnover		(1,751,246)
Fund Position Net Total	697	\$53,121,537

11/19/2008

REPORTS OF COMMITTEES

47887

0310 - Motor Fuel Tax Fund
081 - DEPARTMENT OF STREETS AND SANITATION
1025 - BUREAU OF ELECTRICITY / 2031 - STREET LIGHT ENERGY COSTS

(081/1025/2031)

Appropriations		Amount
9500	General Purposes-Financial	14,070,000
Appropriation Total*		\$14,070,000

0310 - Motor Fuel Tax Fund
081 - Department of Streets and Sanitation - Continued
1025 - Bureau of Electricity / 2032 - STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE

(081/1025/2032)

Appropriations		Amount
0200 Travel		
0229	Transportation and Expense Allowance	42,000
0200 Travel - Total*		\$42,000
0300 Commodities and Materials		
0319	Clothing	\$1,455
0340	Material and Supplies	1,806,140
0360	Repair Parts and Material	284,792
0365	Electrical Supplies	363,750
0300 Commodities and Materials - Total*		\$2,456,137
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$1,882,424
9414	For Services Provided by the Department of Fleet Management	965,140
9400 Specific Purpose-General - Total*		\$2,847,564
Appropriation Total*		\$5,345,701

0310 - Motor Fuel Tax Fund
081 - Department of Streets and Sanitation - Continued
1030 - BUREAU OF STREET OPERATIONS / 2047 - SNOW AND ICE REMOVAL

(081/1030/2047)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$1,060,000
0157	Rental of Equipment	434,489
0162	Repair Maintenance of Equipment	145,500
0188	Vehicle Tracking Service	184,300
0100 Contractual Services - Total*		\$1,824,289
0300 Commodities and Materials		
0340	Material and Supplies	\$6,290,250
0350	Stationery and Office Supplies	8,609
0300 Commodities and Materials - Total*		\$6,298,859
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$6,200,000
9414	For Services Provided by the Department of Fleet Management	2,708,030
9400 Specific Purpose-General - Total*		\$8,908,030
Appropriation Total*		\$17,031,178
Department Total		\$36,446,879

0310 - Motor Fuel Tax Fund
084 - CHICAGO DEPARTMENT OF TRANSPORTATION
1155 - DIVISION OF IN-HOUSE CONSTRUCTION / 2156 - BRIDGES AND PAVEMENT MAINTENANCE

(084/1155/2156)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$679,000
0157	Rental of Equipment	2,702,674
0100 Contractual Services - Total*		\$3,381,674
0300 Commodities and Materials		
0340	Material and Supplies	4,774,559
0300 Commodities and Materials - Total*		\$4,774,559
9400 Specific Purpose-General		
9414	For Services Provided by the Department of Fleet Management	\$2,889,886
9415	For Services Provided by the Chicago Department of Transportation	12,388,002
9400 Specific Purpose-General - Total*		\$15,277,888
Appropriation Total*		\$23,434,121

11/19/2008

REPORTS OF COMMITTEES

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**0310 - Motor Fuel Tax Fund
099 - FINANCE GENERAL**

(099/1005/2005)

Appropriations		Amount
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	\$10,619,000
0912	For Payment of Bonds	5,000,000
0900 Specific Purposes-Financial - Total*		\$15,619,000
9100 Specific Purpose-As Specified		
9189	For Payment of the Annual Contribution to the Chicago Transit Authority	3,000,000
9100 Specific Purpose-As Specified - Total*		\$3,000,000
Appropriation Total*		\$18,619,000
Fund Total		\$78,500,000

0314 - Sewer Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$763,572
0015	Schedule Salary Adjustments	4,907
0000 Personnel Services - Total*		\$768,479
0100 Contractual Services		
0130	Postage	\$519
0138	For Professional Services for IT Maintenance	5,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	87,201
0149	For Software Maintenance and Licensing	325
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	18,635
0155	Rental of Property	2,496
0157	Rental of Equipment	64,770
0159	Lease Purchase Agreements for Equipment and Machinery	5,062
0162	Repair Maintenance of Equipment	2,284
0166	Dues, Subscriptions and Memberships	1,170
0169	Technical Meeting Costs	3,976
0181	Mobile Communication Services	12,906
0189	Telephone-Non-Centrex Billings	6,080
0100 Contractual Services - Total*		\$210,424
0200 Travel		
0245	Reimbursement to Travelers	\$1,058
0270	Local Transportation	1,800
0200 Travel - Total*		\$2,858
0300 Commodities and Materials		
0320	Gasoline	\$7,300
0340	Material and Supplies	3,050
0348	Books and Related Material	1,025
0350	Stationery and Office Supplies	7,218
0300 Commodities and Materials - Total*		\$18,593
0700	Contingencies	7,392
Appropriation Total*		\$1,007,746

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

Positions and Salaries

Position		No.	Rate
3005 - Administration			
9665	First Deputy Inspector General	1	\$134,940
Section Position Total		1	\$134,940
3010 - Operations			
0307	Administrative Assistant II - Excluded	1	\$37,572
	Schedule Salary Adjustments		1,529
Section Position Total		1	\$39,101
3015 - Legal			
9659	Deputy Inspector General	1	\$126,624
1262	Assistant Inspector General	1	97,164
Section Position Total		2	\$223,788
3020 - Investigations			
1261	Assistant Chief Investigator - IG	1	\$76,008
1260	Chief Investigator - IG	1	105,828
1260	Chief Investigator - IG	1	102,552
1255	Investigator	1	54,492
1255	Investigator	1	49,668
	Schedule Salary Adjustments		3,378
Section Position Total		5	\$391,926
Position Total		9	\$789,755
Turnover			(21,276)
Position Net Total		9	\$768,479

0314 - Sewer Fund
027 - DEPARTMENT OF FINANCE
2005 - CITY COMPTROLLER

(027/1005/2005)

Appropriations		Amount
0100 Contractual Services		
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	\$55,000
0190	Telephone-Centrex Billing	19,250
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	210
0100 Contractual Services - Total*		\$74,460
Appropriation Total*		\$74,460

0314 - Sewer Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$531,314
0015	Schedule Salary Adjustments	672
0020	Overtime	500
0039	For the Employment of Students as Trainees	976
0000 Personnel Services - Total*		\$533,462
0100 Contractual Services		
0125	Office and Building Services	\$100
0130	Postage	640
0138	For Professional Services for IT Maintenance	2,636
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	10,816
0141	Appraisals	150
0143	Court Reporting	19,280
0145	Legal Expenses	4,500
0149	For Software Maintenance and Licensing	495
0152	Advertising	100
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	3,080
0157	Rental of Equipment	1,016
0166	Dues, Subscriptions and Memberships	826
0169	Technical Meeting Costs	1,898
0178	Freight and Express Charges	100
0181	Mobile Communication Services	843
0186	Pagers	176
0190	Telephone-Centrex Billing	5,255
0191	Telephone-Relocations of Phone Lines	100
0196	Data Circuits	100
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	803
0100 Contractual Services - Total*		\$52,914
0200 Travel		
0229	Transportation and Expense Allowance	\$547
0245	Reimbursement to Travelers	131
0270	Local Transportation	539
0200 Travel - Total*		\$1,217
0300 Commodities and Materials		
0348	Books and Related Material	\$154
0350	Stationery and Office Supplies	5,269
0300 Commodities and Materials - Total*		\$5,423
Appropriation Total*		\$593,016

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

Positions and Salaries

Position	No	Rate
3019 - Torts		
4003 - Sewer Torts		
1643 Assistant Corporation Counsel	1	\$60,324
1641 Assistant Corporation Counsel Supervisor/Senior	1	97,488
1617 Paralegal II	1	60,408
Subsection Position Total	3	\$218,220
Section Position Total	3	\$218,220
3028 - Labor		
4013 - Sewer Labor		
1697 Message Center Operator-Labor	1	\$28,452
Schedule Salary Adjustments		672
Subsection Position Total	1	\$29,124
Section Position Total	1	\$29,124
3038 - Aviation, Environmental and Regulatory Litigation		
4018 - Sewer Litigation		
1641 Assistant Corporation Counsel Supervisor/Senior	1	\$111,336
0875 Senior Legal Personal Computer Operator	1	57,648
Subsection Position Total	2	\$168,984
Section Position Total	2	\$168,984
3050 - Collection and Ownership Litigation		
1650 Deputy Corporation Counsel	1	\$137,076
Section Position Total	1	\$137,076
Position Total	7	\$553,404
Turnover		(21,418)
Position Net Total	7	\$531,986

11/19/2008

REPORTS OF COMMITTEES

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0314 - Sewer Fund
038 - DEPARTMENT OF GENERAL SERVICES
2103 - BUREAU OF FINANCE AND ADMINISTRATION

2103 - BUREAU OF FINANCE AND ADMINISTRATION

(038/1005/2103)

Appropriations		Amount
0100 Contractual Services		
0155	Rental of Property	344,977
0100 Contractual Services - Total*		\$344,977
Appropriation Total*		\$344,977

2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

(038/1005/2110)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$2,288
0182	Gas	119,160
0184	Electricity	126,630
0100 Contractual Services - Total*		\$248,078
Appropriation Total*		\$248,078

Department Total		\$593,055
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0314 - Sewer Fund
040 - DEPARTMENT OF FLEET MANAGEMENT
 2035 - BUREAU OF EQUIPMENT MANAGEMENT

(040/1005/2035)

Appropriations	Amount
0000 Personnel Services	
0005 Salaries and Wages-On Payroll	\$2,362,183
0012 Contract Wage Increment-PR	47,469
0020 Overtime	50,000
0091 Uniform Allowance	2,945
0000 Personnel Services - Total*	\$2,462,597
0100 Contractual Services	
0140 For Professional and Technical Services and Other Third Party Benefit Agreements	\$291,000
0162 Repair Maintenance of Equipment	82,000
0176 Maintenance and Operation-City Owned Vehicles	300,000
0100 Contractual Services - Total*	\$673,000
0300 Commodities and Materials	
0315 Motor Vehicle Diesel Fuel	\$1,537,000
0320 Gasoline	195,000
0360 Repair Parts and Material	602,000
0300 Commodities and Materials - Total*	\$2,334,000
Appropriation Total*	\$5,469,597

Positions and Salaries

Position	No	Rate
3210 - Maintenance Operations		
7638 Hoisting Engineer-Mechanic	14	\$46.80H
7635 Foreman of Hoisting Engineers	3	47.80H
6679 Foreman of Machinists - Automotive	1	42.53H
6674 Machinist	2	40.53H
6673 Machinist (Automotive)	5	40.53H
5034 Electrical Mechanic-Automotive	1	39.40H
0308 Staff Assistant	1	77,280
Section Position Total	27	\$2,452,329
Position Total	27	\$2,452,329
Turnover		(90,146)
Position Net Total	27	\$2,362,183

0314 - Sewer Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,405,217
0012	Contract Wage Increment-PR	9,088
0015	Schedule Salary Adjustments	4,928
0000 Personnel Services - Total*		\$1,419,233
0100 Contractual Services		
0130	Postage	\$10,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	600,000
0181	Mobile Communication Services	5,568
0100 Contractual Services - Total*		\$615,568
0200 Travel		
0229	Transportation and Expense Allowance	11,480
0200 Travel - Total*		\$11,480
Appropriation Total*		\$2,046,281

Positions and Salaries

Position		No	Rate
3030 - Engineering Services			
9679	Deputy Commissioner	1	\$116,904
6143	Engineering Technician IV	1	72,672
5675	Assistant Chief Engineer of Sewers	1	113,208
5614	Civil Engineer IV	1	90,528
5613	Civil Engineer III	1	82,884
0311	Projects Administrator	2	85,872
0303	Administrative Assistant III	1	55,044
0302	Administrative Assistant II	1	55,044
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	2	43,656
Schedule Salary Adjustments			4,928
Section Position Total		12	\$902,804
3035 - Plumbing Inspection			
2231	Plumbing Inspector	6	\$7,650M
Section Position Total		6	\$550,800
Position Total		18	\$1,453,604
Turnover			(43,459)
Position Net Total		18	\$1,410,145

0314 - Sewer Fund
088 - DEPARTMENT OF WATER MANAGEMENT
2015 - BUREAU OF ENGINEERING SERVICES

(088/1015/2015)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,188,726
0012	Contract Wage Increment-PR	27,014
0015	Schedule Salary Adjustments	4,505
0020	Overtime	75,000
0000 Personnel Services - Total*		\$3,295,245
0100 Contractual Services		
0130	Postage	\$4,200
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	9,000
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	10,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	30,000
0162	Repair Maintenance of Equipment	1,500
0169	Technical Meeting Costs	2,000
0100 Contractual Services - Total*		\$56,700
0200 Travel		
0229	Transportation and Expense Allowance	\$27,500
0245	Reimbursement to Travelers	1,125
0270	Local Transportation	500
0200 Travel - Total*		\$29,125
0300 Commodities and Materials		
0340	Material and Supplies	\$5,000
0345	Apparatus and Instruments	3,000
0348	Books and Related Material	2,000
0350	Stationery and Office Supplies	6,000
0360	Repair Parts and Material	1,000
0300 Commodities and Materials - Total*		\$17,000
0400 Equipment		
0424	Furniture and Furnishings	3,000
0400 Equipment - Total*		\$3,000
Appropriation Total*		\$3,401,070

0314 - Sewer Fund
088 - Department of Water Management
 2015 - Bureau of Engineering Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3116 - Inspections Services		
4002 - Sewer Inspection Services		
8316 Chief Mason Inspector	1	\$7,770.53M
8315 Mason Inspector	5	7,250.53M
5630 Coordinating Engineer I	2	83,100
2147 Supervising House Drain Inspector	1	7,820M
2143 House Drain Inspector	9	7,650M
Subsection Position Total	18	\$1,614,518
Section Position Total	18	\$1,614,518
3121 - Design and Construction Services		
4004 - Sewer Design and Construction Services		
6144 Engineering Technician V	1	\$76,176
6143 Engineering Technician IV	1	45,240
5985 General Superintendent of Water Management	1	112,332
5675 Assistant Chief Engineer of Sewers	1	113,208
5632 Coordinating Engineer II	1	119,256
5615 Civil Engineer V	1	96,768
5614 Civil Engineer IV	4	90,528
5614 Civil Engineer IV	1	65,556
5613 Civil Engineer III	3	82,884
5613 Civil Engineer III	1	78,612
5612 Civil Engineer II	1	75,984
0313 Assistant Commissioner	1	93,912
0311 Projects Administrator	1	95,808
0311 Projects Administrator	1	80,904
0311 Projects Administrator	1	67,392
0302 Administrative Assistant II	1	55,044
Schedule Salary Adjustments		4,505
Subsection Position Total	21	\$1,791,461
Section Position Total	21	\$1,791,461
Position Total	39	\$3,405,979
Turnover		(212,748)
Position Net Total	39	\$3,193,231

0314 - Sewer Fund
088 - Department of Water Management - Continued
2025 - BUREAU OF OPERATIONS AND DISTRIBUTION

(088/1025/2025)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$39,947,118
0012	Contract Wage Increment-PR	726,787
0015	Schedule Salary Adjustments	9,764
0020	Overtime	450,000
0000 Personnel Services - Total*		\$41,133,669
0100 Contractual Services		
0130	Postage	\$10,653
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,342,929
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	43,285
0157	Rental of Equipment	914,963
0181	Mobile Communication Services	29,414
0185	Waste Disposal Services	2,299,920
0190	Telephone-Centrex Billing	28,000
0100 Contractual Services - Total*		\$9,669,164
0200 Travel		
0229	Transportation and Expense Allowance	61,800
0200 Travel - Total*		\$61,800
0300 Commodities and Materials		
0340	Material and Supplies	4,453,875
0300 Commodities and Materials - Total*		\$4,453,875
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$67,500
0402	Tools Greater Than \$100/Unit	125,005
0423	Communication Devices	30,000
0440	Machinery and Equipment	254,000
0400 Equipment - Total*		\$476,505
0900 Specific Purposes-Financial		
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	227,836
0900 Specific Purposes-Financial - Total*		\$227,836
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$4,525,480
9414	For Services Provided by the Department of Fleet Management	5,800,000
9415	For Services Provided by the Chicago Department of Transportation	11,680
9421	Reimbursement-Environment	236,900
9400 Specific Purpose-General - Total*		\$10,574,060
Appropriation Total*		\$66,596,909
Department Total		\$69,997,979

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

Positions and Salaries

Position		No	Rate
3249 - Agency Management			
4006 - Sewer Agency Management			
5848	Superintendent of Construction and Maintenance	1	\$119,256
5848	Superintendent of Construction and Maintenance	1	118,080
5633	Project Director	1	95,808
0431	Clerk IV	1	50,160
0320	Assistant to the Commissioner	1	89,436
Subsection Position Total		5	\$472,740
Section Position Total		5	\$472,740
3256 - Equipment Coordination/Warehouse and Stores			
4008 - Sewer Equipment Coordination			
9532	Stores Laborer	2	\$34.75H
9411	Construction Laborer	1	34.87H
8320	Materials Dispatcher	1	34.75H
Subsection Position Total		4	\$283,805
Section Position Total		4	\$283,805
3257 - Communications			
4010 - Sewer Communications			
7101	Emergency Crew Dispatcher	8	\$34.75H
5630	Coordinating Engineer I	1	83,100
0665	Senior Data Entry Operator	1	47,904
0664	Data Entry Operator	1	41,640
0664	Data Entry Operator	1	37,956
0303	Administrative Assistant III	1	63,276
Schedule Salary Adjustments			846
Subsection Position Total		13	\$841,842
Section Position Total		13	\$841,842
3259 - Evaluations			
6145	Engineering Technician Vi	1	\$91,716
6144	Engineering Technician V	1	72,672
6144	Engineering Technician V	1	49,668
6143	Engineering Technician IV	1	45,240
6142	Engineering Technician III	1	60,408
6142	Engineering Technician III	3	57,648
6142	Engineering Technician III	2	37,572
5981	Coordinator of Public Utilities	1	91,716
5614	Civil Engineer IV	1	90,528
5612	Civil Engineer II	2	75,984
Schedule Salary Adjustments			6,644
Section Position Total		14	\$908,648

0314 - Sewer Fund
 088 - Department of Water Management
 2025 - Bureau of Operations and Distribution
 Positions and Salaries - Continued

Position	No	Rate
3261 - System Installation and Maintenance		
4012 - Sewer System Installation and Maintenance		
9584 Construction Laborer Sub Foreman	54	\$35.55H
9411 Construction Laborer	7	35.10H
9411 Construction Laborer	197	34.75H
8352 Assistant District Superintendent	3	8,146.67M
8352 Assistant District Superintendent	4	7,973.33M
8350 Superintendent of Sewer Operations	1	9,108M
8350 Superintendent of Sewer Operations	1	8,528M
8345 Foreman of Sewer Cleaning	3	45.00H
8343 Assistant Foreman of Sewer Cleaning	6	44.25H
8246 Foreman of Construction Laborers	3	35.85H
7635 Foreman of Hoisting Engineers	3	47.80H
7633 Hoisting Engineer	80	43.80H
7187 General Foreman of Motor Truck Drivers	1	34.08H
7183 Motor Truck Driver	1	31.24H
7183 Motor Truck Driver	58	30.70H
7124 Equipment Dispatcher	1	31.24H
5985 General Superintendent of Water Management	2	112,332
5630 Coordinating Engineer I	1	83,100
5042 General Foreman of Electrical Mechanics	1	7,730.67M
5035 Electrical Mechanic	4	39.40H
4435 Cement Finisher	2	41.85H
4405 Foreman of Bricklayers	1	41.83H
4404 Foreman of Sewer Bricklayers	11	41.83H
4403 Sewer Bricklayer	61	38.03H
4401 Bricklayer	3	38.03H
0430 Clerk III	1	47,928
0430 Clerk III	2	39,744
0417 District Clerk	1	55,044
0417 District Clerk	1	45,684
0311 Projects Administrator	1	73,020
0311 Projects Administrator	1	71,088
0303 Administrative Assistant III	2	55,044
0302 Administrative Assistant II	1	52,536
0302 Administrative Assistant II	2	45,684
0302 Administrative Assistant II	1	43,656
Schedule Salary Adjustments		318
Subsection Position Total	522	\$39,129,100
Section Position Total	522	\$39,129,100
3263 - Systems Installations		
6145 Engineering Technician VI	1	\$87,564
6142 Engineering Technician III	1	55,044
5614 Civil Engineer IV	1	90,528
5613 Civil Engineer III	5	82,884
5612 Civil Engineer II	2	75,984
Schedule Salary Adjustments		1,956
Section Position Total	10	\$801,480

0314 - Sewer Fund
 088 - Department of Water Management
 2025 - Bureau of Operations and Distribution
 Positions and Salaries - Continued

Position	No	Rate
3265 - Reimbursable Personnel		
9584 Construction Laborer Sub Foreman		\$35.55H
9411 Construction Laborer		34.75H
8394 Foreman of Water Pipe Construction		45.00H
7635 Foreman of Hoisting Engineers		47.80H
7633 Hoisting Engineer		39.95H
7185 Foreman of Motor Truck Drivers		32.39H
5613 Civil Engineer III		59,436
5612 Civil Engineer II		53,844
4405 Foreman of Bricklayers		41.83H
4404 Foreman of Sewer Bricklayers		41.83H
4403 Sewer Bricklayer		38.03H
4401 Bricklayer		38.03H
0302 Administrative Assistant II		34,248
Section Position Total		
Position Total	568	\$42,437,615
Turnover		(2,480,733)
Position Net Total	568	\$39,956,882
Department Position Total	607	\$45,843,594
Turnover		(2,693,481)
Department Position Net Total	607	\$43,150,113

0314 - Sewer Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	\$1,862,042
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees; Provided, However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	3,439,998
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	37,969
0049	Claims and Costs of Administration Pursuant to the Workers Compensation Act	1,542,000
0051	Claims Under Unemployment Insurance Act	168,617
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	1,915,880
0056	For the Cost of Claims and Administration or Premiums for a Coinsured Dental Plan for Employees	219,342
0070	Tuition Reimbursements and Educational Programs	66,000
0000 Personnel Services - Total*		\$9,251,848
0100 Contractual Services		
0121	Investigation Costs: to Be Expended at the Direction of the Chairman of the Committee on Finance	\$100,000
0138	For Professional Services for IT Maintenance	228,901
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	295,629
0142	Accounting and Auditing	87,500
0196	Data Circuits	93,328
0100 Contractual Services - Total*		\$805,358
0900 Specific Purposes-Financial		
0903	For Interest on Wastewater Transmission Revenue Bonds	\$42,704,000
0910	For Redemption of Wastewater Transmission Revenue Bonds	21,145,000
0927	Less Personnel Savings From Temporary Reductions of Operations	(693,000)
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	1,052
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	50,000
0953	Claims Against Sewer Fund	130,000
0900 Specific Purposes-Financial - Total*		\$63,337,052
9000 Specific Purpose-General		
9027	For the City Contribution to Social Security Tax	\$14,102
9076	City's Contribution to Medicare Tax	639,666
9000 Specific Purpose-General - Total*		\$653,768
9100 Specific Purpose-As Specified		
9148	To Provide for Senior Citizens/Rebate of Sewer Services When Senior Occupies Multi-Family Residency or Condominium	\$400,000
9165	For Expenses Related to the Data Center	162,504
9100 Specific Purpose-As Specified - Total*		\$562,504

0314 - Sewer Fund
099 - Finance General - Continued

Appropriations		Amount
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Provision for Pension	\$2,264,685
9617	To Reimburse Corporate Fund for Expenses for Municipal Services, Chargeable to Sewer Fund	18,341,411
9600 Reimbursements - Total*		\$20,606,096
9700 Reimbursement Other Than Corporate		
9710	To Reimburse Water Fund	5,492,240
9700 Reimbursement Other Than Corporate - Total*		\$5,492,240
Appropriation Total*		\$100,708,866

Fund Total	\$180,491,000
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Fund Position Total	668	\$51,092,686
Turnover		(2,869,780)
Fund Position Net Total	668	\$48,222,906

0342 - Library Fund-Buildings and Sites
038 - DEPARTMENT OF GENERAL SERVICES
 2103 - BUREAU OF FINANCE AND ADMINISTRATION

2103 - BUREAU OF FINANCE AND ADMINISTRATION

(038/1005/2103)

Appropriations	Amount
0100 Contractual Services	
0155 Rental of Property	1,954,360
0100 Contractual Services - Total*	\$1,954,360
Appropriation Total*	\$1,954,360

2105 - BUREAU OF PROPERTY AND SECURITY MANAGEMENT

(038/1005/2105)

Appropriations	Amount
0300 Commodities and Materials	
0313 Cleaning and Sanitation Supply	400,000
0300 Commodities and Materials - Total*	\$400,000
Appropriation Total*	\$400,000

2125 - BUREAU TRADES AND ENGINEERING MANAGEMENT

(038/1005/2125)

Appropriations	Amount
0100 Contractual Services	
0160 Repair or Maintenance of Property	\$1,575,000
0162 Repair Maintenance of Equipment	72,532
0100 Contractual Services - Total*	\$1,647,532
0300 Commodities and Materials	
0340 Material and Supplies	350,000
0300 Commodities and Materials - Total*	\$350,000
Appropriation Total*	\$1,997,532

Department Total	\$4,351,892
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11/19/2008

REPORTS OF COMMITTEES

47909

**0342 - Library Fund-Buildings and Sites
091 - CHICAGO PUBLIC LIBRARY**

(091/1005/2005)

The Buildings and Sites Fund is used for the acquisition, construction and equipment of library buildings, for the repair and alteration of library buildings and the rental of library buildings.

Appropriations		Amount
0100 Contractual Services		
0162	Repair Maintenance of Equipment	555,350
0100 Contractual Services - Total*		\$555,350
Appropriation Total*		\$555,350

47910

JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008

0342 - Library Fund-Buildings and Sites
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0900 Specific Purposes-Financial		
0955	Interest on Daily Tender Notes	386,758
0900 Specific Purposes-Financial - Total*		\$386,758
Appropriation Total*		\$386,758
Fund Total		\$5,294,000

11/19/2008

COMMUNICATIONS, ETC.

47911

0346 - Library Fund-Maintenance and Operation
038 - DEPARTMENT OF GENERAL SERVICES
2105 - BUREAU OF PROPERTY AND SECURITY MANAGEMENT

2105 - BUREAU OF PROPERTY AND SECURITY MANAGEMENT

(038/1005/2105)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,960,697
0015	Schedule Salary Adjustments	3,333
0020	Overtime	75,000
0091	Uniform Allowance	10,000
0000 Personnel Services - Total*		\$3,049,030
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,534,200
0100 Contractual Services - Total*		\$3,534,200
0200 Travel		
0229	Transportation and Expense Allowance	\$20,000
0270	Local Transportation	3,500
0200 Travel - Total*		\$23,500
Appropriation Total*		\$6,606,730

0346 - Library Fund-Maintenance and Operation
038 - Department of General Services
2105 - Bureau of Property and Security Management - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3125 - Facility Management			
4150 - Facility Area Management Services			
4548	Manager of Buildings Services	1	\$77,280
4548	Manager of Buildings Services	1	73,752
	Schedule Salary Adjustments		1,623
Subsection Position Total		2	\$152,655
4160 - Custodial Services			
4285	Window Washer	1	\$3,375M
4225	Foreman of Custodial Workers	4	21.45H
4225	Foreman of Custodial Workers	1	21.19H
4223	Custodial Worker	21	17.45H
4223	Custodial Worker	2,040H	17.23H
4223	Custodial Worker	3	17.23H
4223	Custodial Worker	2,040H	15.93H
4223	Custodial Worker	36,720H	15.75H
4223	Custodial Worker	10,200H	14.45H
4223	Custodial Worker	2,040H	12.55H
4223	Custodial Worker	42,840H	12.05H
4223	Custodial Worker	12,240H	11.55H
4223	Custodial Worker	10,200H	11.05H
Subsection Position Total		30	\$2,701,048
Section Position Total		32	\$2,853,703
3128 - Security and Support Operations			
4158 - Security Services			
4218	Coordinator of Security Services	1	\$77,280
4218	Coordinator of Security Services	1	73,752
	Schedule Salary Adjustments		1,710
Subsection Position Total		2	\$152,742
Section Position Total		2	\$152,742
Position Total		34	\$3,006,445
Turnover			(42,415)
Position Net Total		34	\$2,964,030

11/19/2008

COMMUNICATIONS, ETC.

47913

0346 - Library Fund-Maintenance and Operation
038 - Department of General Services - Continued
2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

(038/1005/2110)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$33,010
0182	Gas	742,440
0183	Water	7,000
0184	Electricity	3,315,726
0186	Pagers	2,075
0100 Contractual Services - Total*		\$4,100,251
Appropriation Total*		\$4,100,251

11/19/2008

COMMUNICATIONS, ETC.

47915

0346 - Library Fund-Maintenance and Operation
038 - Department of General Services
2125 - Bureau Trades and Engineering Management - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3182 - Building Engineering			
7747	Chief Operating Engineer	1	\$8,444.80M
7743	Operating Engineer, Group A	7	40.60H
Section Position Total		8	\$681,106
3183 - Trade Services			
4183 - Trades			
5040	Foreman of Electrical Mechanics	2	\$42.00H
5035	Electrical Mechanic	2	39.40H
4303	Foreman of Carpenters	1	42.27H
4301	Carpenter	2	39.77H
Subsection Position Total		7	\$580,605
Section Position Total		7	\$580,605
Position Total		15	\$1,261,711
Turnover			(66,012)
Position Net Total		15	\$1,195,699
Department Position Total		49	\$4,268,156
Turnover			(108,427)
Department Position Net Total		49	\$4,159,729

**0346 - Library Fund-Maintenance and Operation
091 - CHICAGO PUBLIC LIBRARY**

(091/1005/2005)

The mission of the Chicago Public Library (CPL) is to welcome and support all people in their enjoyment of reading and pursuit of lifelong learning. The CPL strives to provide equal access to information, ideas and knowledge through books, programs and other resources. The CPL believes in the freedom to read, to learn, to discover.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$49,114,353
0012	Contract Wage Increment-PR	3,403
0015	Schedule Salary Adjustments	390,423
0000 Personnel Services - Total*		\$49,508,179
0100 Contractual Services		
0123	For Services Provided by Performers and Exhibitors	\$132,116
0130	Postage	75,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	235,163
0149	For Software Maintenance and Licensing	475,210
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	44,000
0152	Advertising	140,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	264,503
0157	Rental of Equipment	118,902
0164	Bookbinding	88,026
0165	Graphic Design Services	17,000
0166	Dues, Subscriptions and Memberships	235,886
0168	Educational Development Through Cooperative Education Program and Apprenticeship Program	248,170
0178	Freight and Express Charges	8,575
0181	Mobile Communication Services	3,720
0186	Pagers	2,020
0189	Telephone-Non-Centrex Billings	5,800
0190	Telephone-Centrex Billing	442,000
0191	Telephone-Relocations of Phone Lines	10,000
0196	Data Circuits	573,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	130,500
0100 Contractual Services - Total*		\$3,249,591
0200 Travel		
0229	Transportation and Expense Allowance	\$3,481
0270	Local Transportation	9,952
0200 Travel - Total*		\$13,433
0300 Commodities and Materials		
0340	Material and Supplies	\$51,028
0350	Stationery and Office Supplies	1,065,112
0361	Building Materials and Supplies	1,538
0365	Electrical Supplies	2,931
0300 Commodities and Materials - Total*		\$1,120,609
9400 Specific Purpose-General		
9414	For Services Provided by the Department of Fleet Management	140,390
9400 Specific Purpose-General - Total*		\$140,390
Appropriation Total*		\$54,032,202

11/19/2008

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0346 - Library Fund-Maintenance and Operation
 091 - Chicago Public Library - Continued
 POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3005 - Administration and Support Services		
9991 Commissioner of Chicago Public Library	1	\$157,092
9679 Deputy Commissioner	1	118,740
9660 First Deputy Commissioner	1	148,944
7062 Director of Marketing	1	112,332
5755 Graphic Arts Supervisor	1	62,640
5743 Graphic Artist III	1	52,536
5743 Graphic Artist III	1	43,224
4549 Assistant Director of Buildings Management	1	111,996
1912 Project Coordinator	1	77,280
1362 Training Technician II	1	57,648
1359 Training Officer	1	83,568
1343 Director of Library Personnel	1	108,444
1342 Senior Personnel Assistant	1	63,276
1342 Senior Personnel Assistant	1	52,536
1342 Senior Personnel Assistant	1	47,904
1342 Senior Personnel Assistant	1	45,240
1342 Senior Personnel Assistant	1	43,224
1302 Administrative Services Officer II	1	77,280
1302 Administrative Services Officer II	1	57,084
1191 Contracts Administrator	1	76,512
1179 Manager of Finance	1	111,996
0702 Public Relations Rep II	1	72,672
0701 Public Relations Rep I	1	45,240
0694 Reprographics Technician III	1	50,160
0693 Reprographics Technician II	1	47,904
0690 Help Desk Technician	1	66,252
0690 Help Desk Technician	2	55,044
0690 Help Desk Technician	2	52,536
0689 Senior Help Desk Technician	2	63,276
0689 Senior Help Desk Technician	1	59,796
0664 Data Entry Operator	1	47,904
0664 Data Entry Operator	1	37,956
0663 Principal Computer Console Operator	1	73,752
0642 Help Desk Supervisor - Excluded	1	73,752
0642 Help Desk Supervisor - Excluded	1	63,516
0638 Programmer/Analyst	1	75,984
0635 Senior Programmer/Analyst	1	82,056
0634 Data Services Administrator	1	102,060
0634 Data Services Administrator	1	76,512
0630 Senior Telecommunications Specialist - Excluded	1	62,640
0627 Senior Telecommunications Specialist	1	87,564
0626 Telecommunications Specialist	1	63,276
0587 Director of Library, Planning and Building Programs	1	95,832
0574 Librarian III	1	75,984
0574 Librarian III	1	71,964
0527 Library Division Chief	1	102,024
0527 Library Division Chief	1	98,712
0506 Librarian II	1	51,312

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

3005 - Administration and Support Services - Continued

	Position	No	Rate
0501	Librarian I	1	48,888
0447	Senior Library Clerk	1	47,904
0431	Clerk IV	1	57,648
0431	Clerk IV	1	55,044
0431	Clerk IV	1	50,160
0431	Clerk IV	1	41,220
0430	Clerk III	1	43,656
0320	Assistant to the Commissioner	1	73,752
0318	Assistant to the Commissioner	1	80,916
0318	Assistant to the Commissioner	1	59,796
0318	Assistant to the Commissioner	1	57,084
0313	Assistant Commissioner	1	111,324
0313	Assistant Commissioner	1	108,444
0313	Assistant Commissioner	1	102,204
0313	Assistant Commissioner	1	100,692
0311	Projects Administrator	1	92,988
0310	Project Manager	1	110,664
0309	Coordinator of Special Projects	1	80,916
0309	Coordinator of Special Projects	1	77,280
0308	Staff Assistant	1	64,152
0308	Staff Assistant	1	57,648
0303	Administrative Assistant III	1	69,432
0303	Administrative Assistant III	1	66,252
0303	Administrative Assistant III	1	45,240
0303	Administrative Assistant III	1	43,224
0302	Administrative Assistant II	1	39,360
0190	Accounting Technician II	1	50,160
0120	Supervisor of Accounting	1	95,832
0102	Accountant II	1	65,556
0101	Accountant I	1	62,964
	Schedule Salary Adjustments		35,345
Section Position Total		81	\$5,831,777

3010 - References and Circulation Services

1912	Project Coordinator	1	\$62,640
0902	Audio Equipment Technician	1	27,168
0901	Audio-Visual Specialist	1	63,276
0901	Audio-Visual Specialist	1	50,160
0840	Assistant Supervisor of Data Entry Operators	1	43,224
0664	Data Entry Operator	1	37,956
0664	Data Entry Operator	1	36,264
0664	Data Entry Operator	1	32,688
0664	Data Entry Operator	2	31,236
0588	Director of Reference Services	1	69,684
0579	Librarian IV	49	82,884
0579	Librarian IV	2	78,612
0579	Librarian IV	1	75,240
0579	Librarian IV	6	71,964
0579	Librarian IV	3	68,832
0579	Librarian IV	2	65,556
0579	Librarian IV	1	62,340
0579	Librarian IV	1	59,436
0575	Library Associate - Hourly	7,560H	20,64H
0574	Librarian III	46	75,984
0574	Librarian III	5	71,964

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0346 - Library Fund-Maintenance and Operation

091 - Chicago Public Library

Positions and Salaries - Continued

3010 - References and Circulation Services - Continued

	Position	No	Rate
0574	Librarian III	3	68,832
0574	Librarian III	8	65,556
0574	Librarian III	4	62,340
0574	Librarian III	3	59,436
0574	Librarian III	2	56,592
0573	Library Associate	28	57,168
0573	Library Associate	4	53,844
0573	Library Associate	4	51,312
0573	Library Associate	20	48,888
0573	Library Associate	9	46,500
0573	Library Associate	1	45,240
0573	Library Associate	10	44,352
0573	Library Associate	6	42,180
0573	Library Associate	1	40,260
0572	Community Center Director-CPL	1	53,844
0539	Library Page	34,560H	10,07H
0539	Library Page	336,960H	9.54H
0527	Library Division Chief	1	101,700
0527	Library Division Chief	2	98,712
0527	Library Division Chief	1	91,152
0517	District Chief	2	110,352
0517	District Chief	2	101,700
0514	Regional Library Director	1	102,708
0507	Senior Archival Specialist	1	69,516
0506	Librarian II	38	69,516
0506	Librarian II	1	62,340
0506	Librarian II	4	59,436
0506	Librarian II	7	56,592
0506	Librarian II	4	53,844
0506	Librarian II	1	51,312
0501	Librarian I	30	62,964
0501	Librarian I	4	59,436
0501	Librarian I	8	56,592
0501	Librarian I	8	53,844
0501	Librarian I	13	51,312
0501	Librarian I	21	48,888
0501	Librarian I	25	46,500
0449	Head Library Clerk	21	57,648
0449	Head Library Clerk	9	55,044
0449	Head Library Clerk	4	52,536
0449	Head Library Clerk	7	50,160
0449	Head Library Clerk	5	47,904
0449	Head Library Clerk	7	45,684
0449	Head Library Clerk	4	43,656
0449	Head Library Clerk	5	41,220
0449	Head Library Clerk	5	39,360
0449	Head Library Clerk	2	37,572
0449	Head Library Clerk	2	35,904
0448	Senior Library Clerk - Hourly	10,800H	14.59H
0447	Senior Library Clerk	21	47,904
0447	Senior Library Clerk	7	45,684
0447	Senior Library Clerk	8	43,656
0447	Senior Library Clerk	15	41,640
0447	Senior Library Clerk	8	39,744
0447	Senior Library Clerk	9	37,956

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

3010 - References and Circulation Services - Continued

	Position	No	Rate
0447	Senior Library Clerk	6	36,264
0447	Senior Library Clerk	1	34,248
0447	Senior Library Clerk	3	32,688
0447	Senior Library Clerk	12	31,236
0447	Senior Library Clerk	3	29,796
0446	Library Clerk - Hourly	24,840H	13.29H
0445	Library Clerk	5	43,656
0445	Library Clerk	4	41,640
0445	Library Clerk	3	39,744
0445	Library Clerk	11	37,956
0445	Library Clerk	13	36,264
0445	Library Clerk	11	34,596
0445	Library Clerk	8	33,024
0445	Library Clerk	22	29,796
0445	Library Clerk	16	28,452
0445	Library Clerk	18	27,168
0437	Supervising Clerk - Excluded	1	45,240
0432	Supervising Clerk	1	66,252
0432	Supervising Clerk	1	43,224
0431	Clerk IV	1	47,904
0430	Clerk III	1	36,264
0430	Clerk III	1	31,236
0309	Coordinator of Special Projects	1	63,516
0303	Administrative Assistant III	1	69,432
0303	Administrative Assistant III	1	57,648
0303	Administrative Assistant III	1	47,424
0302	Administrative Assistant II	2	47,904
0302	Administrative Assistant II	2	43,656
0302	Administrative Assistant II	1	39,360
0302	Administrative Assistant II	2	37,572
	Schedule Salary Adjustments		342,597
Section Position Total		697	\$41,824,968

3015 - Technical Services**4750 - Unassigned Technical**

1805	Stockhandler	1	\$33,024
1805	Stockhandler	2	29,796
1559	Purchasing Manager	1	93,024
0665	Senior Data Entry Operator	1	50,160
0665	Senior Data Entry Operator	1	43,656
0665	Senior Data Entry Operator	2	41,640
0665	Senior Data Entry Operator	2	39,744
0579	Librarian IV	1	82,884
0574	Librarian III	2	75,984
0574	Librarian III	1	65,556
0573	Library Associate	1	57,168
0525	Assistant Coordinator of Collection Management	1	70,380
0506	Librarian II	1	69,516
0501	Librarian I	1	62,964
0501	Librarian I	1	44,352
0449	Head Library Clerk	1	52,536
0447	Senior Library Clerk	1	47,904
0447	Senior Library Clerk	1	45,684
0447	Senior Library Clerk	1	41,640

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

4750 - Unassigned Technical - Continued

	Position	No	Rate
0447	Senior Library Clerk	2	39,744
0447	Senior Library Clerk	1	34,248
0445	Library Clerk	1	28,452
0432	Supervising Clerk	1	69,432
0431	Clerk IV	4	57,648
0431	Clerk IV	1	52,536
0431	Clerk IV	2	47,904
0431	Clerk IV	2	45,684
0431	Clerk IV	1	41,220
0430	Clerk III	1	39,744
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		12,481
Subsection Position Total		40	\$2,058,049
Section Position Total		40	\$2,058,049

3020 - Property Management Services**4805 - Unassigned Property Management Services**

7185	Foreman of Motor Truck Drivers	1	\$32.39H
7183	Motor Truck Driver	3	30.70H
1852	Supervisor of Inventory Control II	1	60,408
1815	Principal Storekeeper	1	43,656
1805	Stockhandler	1	31,236
1805	Stockhandler	1	29,796
Subsection Position Total		8	\$419,056
Section Position Total		8	\$419,056
Position Total		826	\$50,133,850
Turnover			(629,074)
Position Net Total		826	\$49,504,776

**0346 - Library Fund-Maintenance and Operation
099 - FINANCE GENERAL**

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	\$2,489,581
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees: Provided, However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	4,599,335
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	50,765
0049	Claims and Costs of Administration Pursuant to the Workers Compensation Act	83,947
0051	Claims Under Unemployment Insurance Act	168,775
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	2,561,564
0056	For the Cost of Claims and Administration or Premiums for a Coinsured Dental Plan for Employees	293,264
0070	Tuition Reimbursements and Educational Programs	66,000
0000 Personnel Services - Total*		\$10,313,231
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$32,333
0142	Accounting and Auditing	65,625
0151	Publications and Reproduction-In House Services	70,782
0100 Contractual Services - Total*		\$168,740
0900 Specific Purposes-Financial		
0927	Less Personnel Savings From Temporary Reductions of Operations	\$(580,000)
0955	Interest on Daily Tender Notes	6,585,000
0900 Specific Purposes-Financial - Total*		\$6,005,000
9000 Specific Purpose-General		
9027	For the City Contribution to Social Security Tax	\$18,854
9076	City's Contribution to Medicare Tax	855,244
9000 Specific Purpose-General - Total*		\$874,098
9100 Specific Purpose-As Specified		
9112	Property Maintenance Contract for the Harold Washington Library Ctr.	\$7,547,892
9118	For Matching Grants Payable to the Chicago Public Library Foundation	100,000
9165	For Expenses Related to the Data Center	306,953
9100 Specific Purpose-As Specified - Total*		\$7,954,845
Appropriation Total*		\$25,315,914
Fund Total		\$91,329,000
Fund Position Total		875 \$54,402,006
Turnover		(737,501)
Fund Position Net Total		875 \$53,664,505

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COMMUNICATIONS, ETC.

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0353 - Emergency Communication Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	500,000
0100 Contractual Services - Total*		\$500,000
9600 Reimbursements		
9639	For Operation of Office of Emergency Management and Communications	74,851,000
9600 Reimbursements - Total*		\$74,851,000
Appropriation Total*		\$75,351,000
Fund Total		\$75,351,000

**0355 - Muni. Hotel Operators' Occup. Tax Fund
001 - OFFICE OF THE MAYOR**

(001/1005/2005)

Appropriations	Amount
0000 Personnel Services	
0005 Salaries and Wages-On Payroll	388,485
0000 Personnel Services - Total*	\$388,485
Appropriation Total*	\$388,485

Positions and Salaries

Position	No	Rate
3040 - Office of International Relations		
9639 Assistant to Mayor	1	\$97,416
9639 Assistant to Mayor	2	83,940
9637 Administrative Assistant	1	73,020
9637 Administrative Assistant	1	62,184
Section Position Total	5	\$400,500
Position Total	5	\$400,500
Turnover		(12,015)
Position Net Total	5	\$388,485

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COMMUNICATIONS, ETC.

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0355 - Muni. Hotel Operators' Occup. Tax Fund
023 - DEPARTMENT OF CULTURAL AFFAIRS

(023/1005/2005)

The Department of Cultural Affairs (DCA) promotes public understanding and recognition of the importance of visual and performing cultural activity. The department also promotes tourism and strives to enhance opportunities for artists.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,672,594
0015	Schedule Salary Adjustments	20,848
0000 Personnel Services - Total*		\$2,693,442
0100 Contractual Services		
0123	For Services Provided by Performers and Exhibitors	\$35,000
0125	Office and Building Services	31,600
0130	Postage	96,859
0135	For Delegate Agencies	593,333
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,502,832
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	40,000
0153	Promotions	20,000
0157	Rental of Equipment	18,000
0159	Lease Purchase Agreements for Equipment and Machinery	79,512
0161	Operation, Repair or Maintenance of Facilities	100,000
0172	For the Cost of Insurance Premiums and Expenses	130,000
0181	Mobile Communication Services	10,585
0189	Telephone-Non-Centrex Billings	14,500
0190	Telephone-Centrex Billing	120,000
0191	Telephone-Relocations of Phone Lines	10,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	16,000
0100 Contractual Services - Total*		\$2,818,221
0300 Commodities and Materials		
0350	Stationery and Office Supplies	20,000
0300 Commodities and Materials - Total*		\$20,000
0900 Specific Purposes-Financial		66,000
9100 Specific Purpose-As Specified		
9188	For Expenses Related to the Operation of Millennium Park	8,100,000
9100 Specific Purpose-As Specified - Total*		\$8,100,000
9400 Specific Purpose-General		
9414	For Services Provided by the Department of Fleet Management	10,075
9400 Specific Purpose-General - Total*		\$10,075
Appropriation Total*		\$13,707,738

0355 - Muni. Hotel Operators' Occup. Tax Fund
023 - Department of Cultural Affairs - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3004 - Executive Administration			
9923	Commissioner of Cultural Affairs	1	\$132,792
9660	First Deputy Commissioner	1	125,316
1912	Project Coordinator	1	54,492
0911	Production Assistant	1	37,956
0320	Assistant to the Commissioner	1	73,752
0318	Assistant to the Commissioner	1	52,008
0306	Assistant Director	1	104,772
0305	Assistant to the Director	1	57,084
	Schedule Salary Adjustments		6,496
Section Position Total		8	\$644,668
3006 - Finance and Administration			
9679	Deputy Commissioner	1	\$101,004
0634	Data Services Administrator	1	80,916
0431	Clerk IV	1	45,684
0323	Administrative Assistant III-Excluded	1	47,424
0313	Assistant Commissioner	1	84,180
0308	Staff Assistant	1	60,408
	Schedule Salary Adjustments		1,792
Section Position Total		6	\$421,408
3025 - Communications			
1755	Cultural Affairs Coordinator I	1	\$57,648
0703	Public Relations Rep III	1	66,252
0653	Web Author	1	63,516
0653	Web Author	2	54,492
0313	Assistant Commissioner	1	100,692
	Schedule Salary Adjustments		6,764
Section Position Total		6	\$403,856
3030 - Cultural Development			
9679	Deputy Commissioner	1	\$105,828
4548	Manager of Buildings Services	1	73,752
1757	Program Director-Cultural Affairs	1	79,464
1756	Cultural Affairs Coordinator II	1	70,380
0311	Projects Administrator	1	88,476
Section Position Total		5	\$417,900
3065 - Public Cultural Programming			
9679	Deputy Commissioner	1	\$109,032
1757	Program Director-Cultural Affairs	2	80,916
1757	Program Director-Cultural Affairs	2	76,512
	Schedule Salary Adjustments		4,752
Section Position Total		5	\$428,640

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COMMUNICATIONS, ETC.

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0355 - Muni. Hotel Operators' Occup. Tax Fund
023 - Department of Cultural Affairs
Positions and Salaries - Continued

Position		No	Rate
3070 - Visual Public Art			
9679	Deputy Commissioner	1	\$102,708
1912	Project Coordinator	1	62,640
1757	Program Director-Cultural Affairs	1	76,512
1756	Cultural Affairs Coordinator II	1	67,224
0715	Curator of Exhibits	1	67,224
0715	Curator of Exhibits	1	64,152
0715	Curator of Exhibits	1	57,084
	Schedule Salary Adjustments		1,044
Section Position Total		7	\$498,588
Position Total		37	\$2,815,060
Turnover			(121,618)
Position Net Total		37	\$2,693,442

0355 - Muni. Hotel Operators' Occup. Tax Fund
024 - MAYOR'S OFFICE OF SPECIAL EVENTS

(024/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$4,033,308
0015	Schedule Salary Adjustments	24,700
0039	For the Employment of Students as Trainees	5,300
0000 Personnel Services - Total*		\$4,063,308
0100 Contractual Services		
0130	Postage	\$22,677
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	422,800
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	11,386
0152	Advertising	36,800
0153	Promotions	30,320
0159	Lease Purchase Agreements for Equipment and Machinery	18,400
0166	Dues, Subscriptions and Memberships	4,000
0169	Technical Meeting Costs	2,000
0181	Mobile Communication Services	13,000
0190	Telephone-Centrex Billing	33,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	4,500
0100 Contractual Services - Total*		\$598,883
0200 Travel		
0245	Reimbursement to Travelers	\$900
0270	Local Transportation	3,600
0200 Travel - Total*		\$4,500
0300 Commodities and Materials		
0340	Material and Supplies	\$11,200
0350	Stationery and Office Supplies	12,800
0300 Commodities and Materials - Total*		\$24,000
Appropriation Total*		\$4,690,691

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COMMUNICATIONS, ETC.

47929

0355 - Muni. Hotel Operators' Occup. Tax Fund
024 - Mayor's Office of Special Events - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3004 - Administration			
9924	Executive Director of Special Events	1	\$126,468
9812	First Deputy Director	1	118,464
1781	Special Events Coordinator II	1	60,408
1781	Special Events Coordinator II	1	57,648
1780	Special Events Coordinator I	1	49,668
1576	Chief Voucher Expediter	1	70,380
1525	Director of Purchase Contract Administration	1	88,812
1302	Administrative Services Officer II	1	70,380
1191	Contracts Administrator	1	106,884
0347	Sponsorship Coordinator	1	77,280
0322	Special Assistant	1	93,024
0307	Administrative Assistant II - Excluded	1	39,360
0305	Assistant to the Director	1	67,224
	Schedule Salary Adjustments		7,999
Section Position Total		13	\$1,033,999
3006 - Lakefront Festivals			
9684	Deputy Director	1	\$104,064
1782	Special Events Coordinator III	1	70,380
1782	Special Events Coordinator III	1	57,084
1778	Program Coordinator-S.E.	1	97,416
1778	Program Coordinator-S.E.	2	93,024
0346	Program Director - Special Events	1	104,064
0346	Program Director - Special Events	1	96,456
	Schedule Salary Adjustments		2,365
Section Position Total		8	\$717,877
3008 - Program Development			
0311	Projects Administrator	1	\$94,872
Section Position Total		1	\$94,872
3009 - Farmer's Market			
1782	Special Events Coordinator III	1	\$49,668
1778	Program Coordinator-S.E.	1	84,780
	Schedule Salary Adjustments		1,575
Section Position Total		2	\$136,023
3010 - Protocol			
0787	Protocol Coordinator	1	\$73,752
Section Position Total		1	\$73,752
3016 - Operations and Support			
1782	Special Events Coordinator III	1	\$67,224
1778	Program Coordinator-S.E.	1	97,416
0346	Program Director - Special Events	1	99,696
Section Position Total		3	\$264,336

0355 - Muni. Hotel Operators' Occup. Tax Fund
024 - Mayor's Office of Special Events
Positions and Salaries - Continued

Position		No	Rate
3020 - Chicago Office of Film and Entertainment Industries			
0347	Sponsorship Coordinator	1	\$80,916
0346	Program Director - Special Events	1	99,108
0318	Assistant to the Commissioner	1	73,752
	Schedule Salary Adjustments		1,283
Section Position Total		3	\$255,059
3024 - Communications			
6409	Graphic Artist III	1	\$80,256
5737	Creative Director	1	77,280
1912	Project Coordinator	1	67,224
1706	Development Director	1	90,696
0790	Public Relations Coordinator	1	76,512
0712	Senior Public Information Officer	1	67,224
0703	Public Relations Rep III	1	64,152
0346	Program Director - Special Events	1	93,912
	Schedule Salary Adjustments		5,714
Section Position Total		8	\$622,970
3026 - Marketing and Sponsorship			
1778	Program Coordinator-S.E.	1	\$76,512
0347	Sponsorship Coordinator	1	73,752
0347	Sponsorship Coordinator	1	66,564
0347	Sponsorship Coordinator	1	59,796
0346	Program Director - Special Events	1	94,848
0323	Administrative Assistant III-Excluded	1	49,668
0305	Assistant to the Director	1	69,684
	Schedule Salary Adjustments		4,249
Section Position Total		7	\$495,073
3030 - Sports Development Office			
1782	Special Events Coordinator III	1	\$54,492
1782	Special Events Coordinator III	1	52,008
0346	Program Director - Special Events	1	86,736
	Schedule Salary Adjustments		1,515
Section Position Total		3	\$194,751
3035 - Community Development			
1778	Program Coordinator-S.E.	1	\$88,812
0346	Program Director - Special Events	1	105,828
0322	Special Assistant	1	102,060
Section Position Total		3	\$296,700
Position Total		52	\$4,185,412
Turnover			(127,404)
Position Net Total		52	\$4,058,008

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COMMUNICATIONS, ETC.

47931

0355 - Muni. Hotel Operators' Occup. Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	\$298,338
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees: Provided, However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	551,160
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	6,083
0049	Claims and Costs of Administration Pursuant to the Workers Compensation Act	2,888
0051	Claims Under Unemployment Insurance Act	233,436
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	306,964
0056	For the Cost of Claims and Administration or Premiums for a Coinsured Dental Plan for Employees	35,143
0000 Personnel Services - Total*		\$1,434,012
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$4,074,050
0151	Publications and Reproduction-In House Services	45,000
0100 Contractual Services - Total*		\$4,119,050
0900 Specific Purposes-Financial		
0927	Less Personnel Savings From Temporary Reductions of Operations	\$(90,000)
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as Well as New Grants	1,369,605
0900 Specific Purposes-Financial - Total*		\$1,279,605
9000 Specific Purpose-General		
9027	For the City Contribution to Social Security Tax	\$2,259
9076	City's Contribution to Medicare Tax	102,488
9000 Specific Purpose-General - Total*		\$104,747
9100 Specific Purpose-As Specified		
9114	Convention and Tourism Grant	\$1,000,000
9124	For the Sister Cities Program	587,381
9100 Specific Purpose-As Specified - Total*		\$1,587,381
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Provision for Pension	718,291
9600 Reimbursements - Total*		\$718,291
Appropriation Total*		\$9,243,086

Fund Total		\$28,030,000
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Fund Position Total	94	\$7,400,972
Turnover		(261,037)
Fund Position Net Total	94	\$7,139,935

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JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008

0356 - Special Events Fund

015 - CITY COUNCIL

1010 - CITY COUNCIL COMMITTEES / 2155 - COMMITTEE ON SPECIAL EVENTS AND CULTURAL AFFAIRS

2155 - COMMITTEE ON SPECIAL EVENTS AND CULTURAL AFFAIRS

(015/1010/2155)

Appropriations		Amount
0000	Personnel Services	140,326
0100	Contractual Services	20,394
0300	Commodities and Materials	2,000
0700	Contingencies	2,000
Appropriation Total*		\$164,720

11/19/2008

COMMUNICATIONS, ETC.

47933

0356 - Special Events Fund
024 - MAYOR'S OFFICE OF SPECIAL EVENTS

(024/1005/2005)

Appropriations		Amount
0100 Contractual Services		
0157	Rental of Equipment	\$16,308
0172	For the Cost of Insurance Premiums and Expenses	225,000
0100 Contractual Services - Total*		\$241,308
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	\$951,746
9403	For Services Provided by the Police Department	1,518,238
9405	For Services Provided by the Department of General Services	317,249
9407	For Services Provided by the Department of Health	65,000
9409	For Services Provided by the Department of Law	43,400
9413	For Services Provided by the Fire Department	182,320
9414	For Services Provided by the Department of Fleet Management	21,000
9422	For Services Provided by the Office of Emergency Management and Communications	350,860
9448	Reimbursement-MOPD	50,000
9400 Specific Purpose-General - Total*		\$3,499,813
9800 Special Events Projects		
9801	Special Events Projects	\$990,000
9803	For Programming and Marketing	2,045,000
9805	For Festival Production	7,775,000
9807	For Redemption Expenses	7,200,000
9809	For Other Special Events Project	147,000
9811	For Sports Development Activities	470,000
9813	For Local Promotions and Marketing	405,000
9815	For Neighborhood Technical Assistance	5,000
9800 Special Events Projects - Total*		\$19,037,000
Appropriation Total*		\$22,778,121

**0356 - Special Events Fund
099 - FINANCE GENERAL**

(099/1005/2005)

Appropriations		Amount
0100 Contractual Services		
0124	Investigation Costs	\$30,159
0151	Publications and Reproduction-In House Services	125,000
0100 Contractual Services - Total*		\$155,159
9600 Reimbursements		
9633	To Reimburse Corporate Fund for Expenses for Municipal Services	1,500,000
9600 Reimbursements - Total*		\$1,500,000
Appropriation Total*		\$1,655,159
Fund Total		\$24,598,000

11/19/2008

COMMUNICATIONS, ETC.

47935

0505 - Sales Tax Bond Redemption Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	\$16,539,000
0912	For Payment of Bonds	9,765,000
0900 Specific Purposes-Financial - Total*		\$26,304,000
Appropriation Total*		\$26,304,000
Fund Total		\$26,304,000

0510 - Bond Redemption and Interest Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	\$252,630,000
0912	For Payment of Bonds	107,071,000
0900 Specific Purposes-Financial - Total*		\$359,701,000
Appropriation Total*		\$359,701,000

(099/1005/2020)

Appropriations		Amount
0900 Specific Purposes-Financial		
0960	For Loss in Collection of Taxes	14,717,000
0900 Specific Purposes-Financial - Total*		\$14,717,000
Appropriation Total*		\$14,717,000

Department Total		\$374,418,000
Fund Total		\$374,418,000

11/19/2008

COMMUNICATIONS, ETC.

47937

**0516 - Library Bond Redemption Fund
099 - FINANCE GENERAL**

(099/1005/2005)

Appropriations		Amount
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	4,173,000
0900 Specific Purposes-Financial - Total*		\$4,173,000
Appropriation Total*		\$4,173,000

(099/1005/2020)

Appropriations		Amount
0900 Specific Purposes-Financial		
0960	For Loss in Collection of Taxes	174,000
0900 Specific Purposes-Financial - Total*		\$174,000
Appropriation Total*		\$174,000

Department Total		\$4,347,000
Fund Total		\$4,347,000

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

(099/1005/2005)

Appropriations		Amount
0900 Specific Purposes-Financial		
0961	For Payment of Term Notes	70,428,000
0900 Specific Purposes-Financial - Total*		\$70,428,000
Appropriation Total*		\$70,428,000

(099/1005/2020)

Appropriations		Amount
0900 Specific Purposes-Financial		
0960	For Loss in Collection of Taxes	2,935,000
0900 Specific Purposes-Financial - Total*		\$2,935,000
Appropriation Total*		\$2,935,000

Department Total		\$73,363,000
Fund Total		\$73,363,000

11/19/2008

COMMUNICATIONS, ETC.

47939

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

(099/1005/2005)

Appropriations		Amount
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	\$11,675,000
0912	For Payment of Bonds	10,650,000
0900 Specific Purposes-Financial - Total*		\$22,325,000
Appropriation Total*		\$22,325,000
Fund Total		\$22,325,000

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JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008

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

(099/1005/2005)

Appropriations		Amount
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	\$3,940,000
0912	For Payment of Bonds	31,225,000
0900 Specific Purposes-Financial - Total*		\$35,165,000
Appropriation Total*		\$35,165,000

(099/1005/2020)

Appropriations		Amount
0900 Specific Purposes-Financial		
0960	For Loss in Collection of Taxes	1,467,000
0900 Specific Purposes-Financial - Total*		\$1,467,000
Appropriation Total*		\$1,467,000

Department Total		\$36,632,000
Fund Total		\$36,632,000

11/19/2008

COMMUNICATIONS, ETC.

47941

0610 - Chicago Midway Airport Fund
 027 - DEPARTMENT OF FINANCE
 2005 - CITY COMPTROLLER

(027/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$343,717
0015	Schedule Salary Adjustments	2,176
0020	Overtime	7,000
0039	For the Employment of Students as Trainees	13,700
0000 Personnel Services - Total*		\$366,593
0100 Contractual Services		
0130	Postage	\$2,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	15,000
0152	Advertising	1,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	55,000
0162	Repair Maintenance of Equipment	2,000
0166	Dues, Subscriptions and Memberships	500
0169	Technical Meeting Costs	500
0190	Telephone-Centrex Billing	10,388
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	710
0100 Contractual Services - Total*		\$87,098
0200 Travel		
0245	Reimbursement to Travelers	\$1,200
0270	Local Transportation	500
0200 Travel - Total*		\$1,700
0300 Commodities and Materials		
0348	Books and Related Material	\$300
0350	Stationery and Office Supplies	2,500
0300 Commodities and Materials - Total*		\$2,800
0400 Equipment		
0422	Office Machines	\$3,000
0446	For the Purchase of Data Processing, Office Automation and Data Communication hardware	11,300
0400 Equipment - Total*		\$14,300
Appropriation Total*		\$472,491

0610 - Chicago Midway Airport Fund

027 - Department of Finance

2005 - City Comptroller - Continued

POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3030 - Auditing			
0308	Staff Assistant	1	\$60,408
0193	Auditor III	1	65,556
0104	Accountant IV	1	82,884
0103	Accountant III	1	75,984
0102	Accountant II	1	69,516
	Schedule Salary Adjustments		2,176
Section Position Total		5	\$356,524
Position Total		5	\$356,524
Turnover			(10,631)
Position Net Total		5	\$345,893

11/19/2008

COMMUNICATIONS, ETC.

47943

0610 - Chicago Midway Airport Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$436,918
0020	Overtime	100
0039	For the Employment of Students as Trainees	458
0000 Personnel Services - Total*		\$437,476
0100 Contractual Services		
0125	Office and Building Services	\$100
0130	Postage	454
0138	For Professional Services for IT Maintenance	5,115
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	15,440
0141	Appraisals	100
0143	Court Reporting	14,500
0145	Legal Expenses	2,450
0149	For Software Maintenance and Licensing	248
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	178
0152	Advertising	100
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	1,540
0157	Rental of Equipment	631
0162	Repair Maintenance of Equipment	427
0166	Dues, Subscriptions and Memberships	2,665
0169	Technical Meeting Costs	994
0178	Freight and Express Charges	444
0181	Mobile Communication Services	421
0186	Pagers	100
0190	Telephone-Centrex Billing	2,627
0191	Telephone-Relocations of Phone Lines	100
0196	Data Circuits	100
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	402
0100 Contractual Services - Total*		\$49,136
0200 Travel		
0229	Transportation and Expense Allowance	\$120
0245	Reimbursement to Travelers	348
0270	Local Transportation	926
0200 Travel - Total*		\$1,394
0300 Commodities and Materials		
0348	Books and Related Material	\$641
0350	Stationery and Office Supplies	2,635
0300 Commodities and Materials - Total*		\$3,276
Appropriation Total*		\$491,282

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

Positions and Salaries

Position		No	Rate
3007 - Appeals			
1641	Assistant Corporation Counsel Supervisor/Senior	1	\$121,752
Section Position Total		1	\$121,752
3038 - Aviation, Environmental and Regulatory Litigation			
4019 - Aviation Litigation-Midway			
1641	Assistant Corporation Counsel Supervisor/Senior	1	\$116,460
1641	Assistant Corporation Counsel Supervisor/Senior	1	102,492
Subsection Position Total		2	\$218,952
Section Position Total		2	\$218,952
3044 - Finance and Economic Development			
1641	Assistant Corporation Counsel Supervisor/Senior	1	\$109,728
Section Position Total		1	\$109,728
Position Total		4	\$450,432
Turnover			(13,514)
Position Net Total		4	\$436,918

11/19/2008

COMMUNICATIONS, ETC.

47945

0610 - Chicago Midway Airport Fund
032 - OFFICE OF COMPLIANCE

(032/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$50,784
0015	Schedule Salary Adjustments	1,584
0000 Personnel Services - Total*		\$52,368
Appropriation Total*		\$52,368

Positions and Salaries

Position		No	Rate
3010 - Law Compliance			
1368	Associate Compliance Officer	1	\$63,480
	Schedule Salary Adjustments		1,584
Section Position Total		1	\$65,064
Position Total		1	\$65,064
Turnover			(12,696)
Position Net Total		1	\$52,368

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

(033/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$52,229
0015	Schedule Salary Adjustments	324
0000 Personnel Services - Total*		\$52,553
Appropriation Total*		\$52,553

Positions and Salaries

Position		No	Rate
3020 - Employment Services			
1372	Recruiting Analyst	1	\$53,844
	Schedule Salary Adjustments		324
Section Position Total		1	\$54,168
Position Total		1	\$54,168
Turnover			(1,615)
Position Net Total		1	\$52,553

11/19/2008

COMMUNICATIONS, ETC.

47947

0610 - Chicago Midway Airport Fund
038 - DEPARTMENT OF GENERAL SERVICES
2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

(038/1005/2110)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$11,443
0182	Gas	1,689,687
0184	Electricity	4,815,375
0100 Contractual Services - Total*		\$6,516,505
Appropriation Total*		\$6,516,505

0610 - Chicago Midway Airport Fund
040 - DEPARTMENT OF FLEET MANAGEMENT
2035 - BUREAU OF EQUIPMENT MANAGEMENT

(040/1005/2035)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,089,777
0012	Contract Wage Increment-PR	16,913
0020	Overtime	68,000
0091	Uniform Allowance	2,000
0000 Personnel Services - Total*		\$1,176,690
0100 Contractual Services		
0125	Office and Building Services	\$1,805
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	232,050
0162	Repair Maintenance of Equipment	13,300
0176	Maintenance and Operation-City Owned Vehicles	90,000
0177	Motor Pool Charges	15,000
0100 Contractual Services - Total*		\$352,155
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	\$439,000
0320	Gasoline	195,000
0338	License Sticker, Tag and Plates	400
0340	Material and Supplies	54,325
0350	Stationery and Office Supplies	2,500
0360	Repair Parts and Material	380,000
0366	Motor Vehicle Repair Materials/Supplies	18,450
0300 Commodities and Materials - Total*		\$1,089,675
0400 Equipment		
0440	Machinery and Equipment	\$38,100
0450	Vehicles	380,000
0400 Equipment - Total*		\$418,100
Appropriation Total*		\$3,036,620

11/19/2008

COMMUNICATIONS, ETC.

47949

0610 - Chicago Midway Airport Fund
040 - Department of Fleet Management
2035 - Bureau of Equipment Management - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3305 - Midway/Fleet Operations			
7164	Garage Attendant	4	\$19.18H
7136	Servicewriter	1	45,240
6679	Foreman of Machinists - Automotive	3	42.53H
6674	Machinist	2	40.53H
6673	Machinist (Automotive)	6	40.53H
Section Position Total		16	\$1,123,482
Position Total		16	\$1,123,482
Turnover			(33,705)
Position Net Total		16	\$1,089,777

0610 - Chicago Midway Airport Fund
057 - DEPARTMENT OF POLICE

(057/1005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,783,946
0015	Schedule Salary Adjustments	6,474
0020	Overtime	100,000
0021	Sworn/Civilian Holiday Premium Pay	30,000
0022	Duty Availability	168,500
0024	Compensatory Time Payment	86,000
0027	Supervisors Quarterly Payment	30,000
0070	Tuition Reimbursements and Educational Programs	35,500
0088	Furlough/Supervisors Comp Time Buy-Back	58,000
0091	Uniform Allowance	102,000
0000 Personnel Services - Total*		\$4,400,420
Appropriation Total*		\$4,400,420

11/19/2008

COMMUNICATIONS, ETC.

47951

**0610 - Chicago Midway Airport Fund
057 - Department of Police - Continued
2014 - INVESTIGATIVE SERVICES
POSITIONS AND SALARIES**

Positions and Salaries

Position		No	Rate
3253 - Counter Terrorism and Intelligence			
4254 - Airport Law Enforcement South (Midway Airport)			
9173	Lieutenant	1	\$101,634
9171	Sergeant	1	96,072
9171	Sergeant	4	93,276
9171	Sergeant	2	90,348
9171	Sergeant	1	84,876
9161	Police Officer	3	80,736
9161	Police Officer	11	78,006
9161	Police Officer	5	75,816
9161	Police Officer	9	73,116
9161	Police Officer	7	70,656
9161	Police Officer	1	68,262
9161	Police Officer	5	43,104
9155	Police Officer (Per Arbitration Award)	1	79,632
9153	Police Officer (Assigned as Explosives Detection Canine Handler)	1	76,764
9153	Police Officer (Assigned as Explosives Detection Canine Handler)	4	55,728
0665	Senior Data Entry Operator	1	52,536
	Schedule Salary Adjustments		6,474
Subsection Position Total		57	\$4,190,472
Section Position Total		57	\$4,190,472
Position Total		57	\$4,190,472
Organization Position Total		57	\$4,190,472
Turnover			(400,052)
Organization Position Net Total		57	\$3,790,420

0610 - Chicago Midway Airport Fund

058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,850,152
0015	Schedule Salary Adjustments	27,669
0020	Overtime	94,000
0000 Personnel Services - Total*		\$1,971,821
Appropriation Total*		\$1,971,821

Positions and Salaries

Position	No	Rate
3010 - Operations		
4050 - Aviation Dispatch		
7003 Aviation Communications Operator	2	\$67,812
7003 Aviation Communications Operator	2	64,776
7003 Aviation Communications Operator	3	59,028
7003 Aviation Communications Operator	2	49,008
7003 Aviation Communications Operator	2	46,800
7003 Aviation Communications Operator	5	42,636
4206 Manager of Security Communication Center	1	97,416
4205 Shift Supervisor of Security Communication	1	77,280
4205 Shift Supervisor of Security Communication	1	73,752
4205 Shift Supervisor of Security Communication	1	54,492
Schedule Salary Adjustments		12,091
Subsection Position Total	20	\$1,162,087
Section Position Total	20	\$1,162,087
3050 - City Operations		
4145 - Traffic Management Authority		
9112 Traffic Control Aide	2	\$49,008
9112 Traffic Control Aide	2	46,800
9112 Traffic Control Aide	5	40,728
9112 Traffic Control Aide	6	38,856
9112 Traffic Control Aide	1	33,828
9104 Traffic Control Aide - Hourly	7,783H	16.59H
Schedule Salary Adjustments		15,578
Subsection Position Total	16	\$806,918
Section Position Total	16	\$806,918
Position Total	36	\$1,969,005
Turnover		(91,184)
Position Net Total	36	\$1,877,821

11/19/2008

COMMUNICATIONS, ETC.

47953

0610 - Chicago Midway Airport Fund
059 - FIRE DEPARTMENT

(059/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$5,580,607
0015	Schedule Salary Adjustments	15,550
0020	Overtime	315,000
0021	Sworn/Civilian Holiday Premium Pay	250,000
0022	Duty Availability	209,716
0024	Compensatory Time Payment	50,000
0028	Cooperative Education Program	16,200
0060	Specialty Pay	60,000
0061	Driver's Differential	28,000
0062	Required Certifications	17,000
0063	Fitness Benefit	17,500
0088	Furlough/Supervisors Comp Time Buy-Back	72,466
0091	Uniform Allowance	87,125
0000 Personnel Services - Total*		\$6,719,164
Appropriation Total*		\$6,719,164

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

Positions and Salaries

Position		No	Rate
3104 - Operations			
4618 - Fire Suppression and Rescue			
8819	Firefighter (Per Arbitrators Award)- Paramedic	2	\$87,750
8819	Firefighter (Per Arbitrators Award)- Paramedic	2	84,672
8819	Firefighter (Per Arbitrators Award)- Paramedic	1	81,798
8817	Captain-EMT	1	108,930
8813	Lieutenant-EMT (Assigned as Training Instructor)	1	99,522
8811	Lieutenant-EMT	3	97,008
8807	Fire Engineer-EMT	2	87,780
8807	Fire Engineer-EMT	1	85,290
8801	Firefighter-EMT	1	82,254
8801	Firefighter-EMT	1	79,098
8801	Firefighter-EMT	1	73,482
8801	Firefighter-EMT	4	70,992
8801	Firefighter-EMT	4	67,590
8801	Firefighter-EMT	3	64,410
8771	Firefighter(Per: Arbitrators Award)	1	76,446
8739	Battalion Chief	1	114,486
8739	Battalion Chief	1	105,204
8737	Captain	1	104,742
8737	Captain	1	95,694
8735	Lieutenant	1	84,876
8733	Fire Engineer	6	84,402
8733	Fire Engineer	3	76,446
8731	Firefighter	9	79,092
8731	Firefighter	8	76,056
8731	Firefighter	1	73,116
8731	Firefighter	1	70,656
8731	Firefighter	1	68,262
8731	Firefighter	1	61,932
8731	Firefighter	1	45,732
8728	Firefighter/Paramedic	1	73,038
8701	Battalion Chief - EMT	1	121,476
	Schedule Salary Adjustments		15,550
Subsection Position Total		66	\$5,336,596
4620 - Emergency Medical Services			
8750	Paramedic	1	\$76,056
8750	Paramedic	3	73,116
8749	Paramedic-In-Charge	1	82,008
8749	Paramedic-In-Charge	1	79,134
8745	Ambulance Commander	1	104,742
Subsection Position Total		7	\$561,288
Section Position Total		73	\$5,897,884
Position Total		73	\$5,897,884
Turnover			(301,727)
Position Net Total		73	\$5,596,157

11/19/2008

COMMUNICATIONS, ETC.

47955

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

(085/1005/2010)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$10,557,356
0012	Contract Wage Increment-PR	74,587
0015	Schedule Salary Adjustments	44,196
0020	Overtime	950,000
0049	Claims and Costs of Administration Pursuant to the Workers Compensation Act	1,200,000
0091	Uniform Allowance	7,500
0000 Personnel Services - Total*		\$12,833,639
0100 Contractual Services		
0130	Postage	\$500
0138	For Professional Services for IT Maintenance	1,507,100
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	13,957,800
0141	Appraisals	50,000
0144	Engineering and Architecture	175,000
0149	For Software Maintenance and Licensing	12,000
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	25,000
0152	Advertising	2,500
0157	Rental of Equipment	13,675,400
0160	Repair or Maintenance of Property	101,000
0161	Operation, Repair or Maintenance of Facilities	17,391,900
0162	Repair Maintenance of Equipment	9,963,500
0166	Dues, Subscriptions and Memberships	4,000
0169	Technical Meeting Costs	71,800
0183	Water	175,000
0185	Waste Disposal Services	48,000
0186	Pagers	22,000
0188	Vehicle Tracking Service	300,000
0190	Telephone-Centrex Billing	460,000
0100 Contractual Services - Total*		\$57,942,500
0200 Travel		
0229	Transportation and Expense Allowance	\$100
0245	Reimbursement to Travelers	9,500
0270	Local Transportation	100
0200 Travel - Total*		\$9,700
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$44,000
0319	Clothing	34,700
0340	Material and Supplies	1,827,600
0350	Stationery and Office Supplies	65,000
0360	Repair Parts and Material	53,500
0361	Building Materials and Supplies	8,500
0362	Paints and Painting Supplies	25,000
0364	Plumbing Supplies	2,000
0365	Electrical Supplies	203,400
0300 Commodities and Materials - Total*		\$2,263,700

**0610 - Chicago Midway Airport Fund
085 - Department of Aviation
2010 - Chicago Midway Airport - Continued**

Appropriations		Amount
0400 Equipment		
0401	Tools Less Than or Equal to \$100/Unit	\$2,000
0402	Tools Greater Than \$100/Unit	10,000
0422	Office Machines	5,000
0423	Communication Devices	241,000
0424	Furniture and Furnishings	3,000
0440	Machinery and Equipment	152,800
0446	For the Purchase of Data Processing, Office Automation and Data Communication hardware	24,200
0400 Equipment - Total*		\$438,000
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	593,000
9400 Specific Purpose-General - Total*		\$593,000
Appropriation Total*		\$74,080,539

Positions and Salaries

Position		No	Rate
3010 - Chicago Midway Airport			
4300 - Administration			
9813	Managing Deputy Commissioner	1	\$127,824
7011	Assistant Airport Manager-Midway	1	73,752
1342	Senior Personnel Assistant	1	52,536
0429	Clerk II	1	34,596
0320	Assistant to the Commissioner	1	67,224
0313	Assistant Commissioner	1	93,912
0308	Staff Assistant	1	63,276
0308	Staff Assistant	2	57,648
0303	Administrative Assistant III	1	52,536
0124	Finance Officer	1	66,648
	Schedule Salary Adjustments		1,161
Subsection Position Total		11	\$748,761
4303 - Custodial/Labor Services			
9533	Laborer	13	\$29.12H
7020	General Manager of Airport Operations	1	114,588
7005	Airport Maintenance Foreman	2	30.12H
Subsection Position Total		16	\$1,009,740
4313 - Operations			
9679	Deputy Commissioner	1	\$103,740
7185	Foreman of Motor Truck Drivers	2	32.39H
7184	Pool Motor Truck Driver	30,000H	27.63H
7184	Pool Motor Truck Driver	15,000H	24.56H
7183	Motor Truck Driver	300H	31.16H
7183	Motor Truck Driver	30	30.70H
7124	Equipment Dispatcher	1	31.24H
7047	Manager Vehicle Maintenance	1	99,696
7026	Chief Airport Operations Supervisor	1	63,516

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

4313 - Operations - Continued

	Position	No	Rate
7025	Assistant Chief Airport Operations Supervisor	1	79,812
7021	Airport Operations Supervisor II	1	91,716
7021	Airport Operations Supervisor II	2	83,568
7021	Airport Operations Supervisor II	1	76,176
7021	Airport Operations Supervisor II	1	65,592
7021	Airport Operations Supervisor II	1	54,492
7014	Airport Manager-Midway	1	93,024
7014	Airport Manager-Midway	1	88,812
7010	Airport Operations Supervisor I	1	76,176
7010	Airport Operations Supervisor I	1	66,252
7010	Airport Operations Supervisor I	1	63,276
7010	Airport Operations Supervisor I	1	54,492
7010	Airport Operations Supervisor I	1	52,008
7010	Airport Operations Supervisor I	1	49,668
1817	Head Storekeeper	1	52,536
0308	Staff Assistant	1	70,380
	Schedule Salary Adjustments		11,140
Subsection Position Total		53	\$4,761,009

4333 - Security

5043	Electronics Technician	1	\$5,385M
4211	Aviation Security Officer - Hourly	4,125H	19.87H
4210	Aviation Security Officer	2	59,028
4210	Aviation Security Officer	5	56,364
4210	Aviation Security Officer	4	53,784
4210	Aviation Security Officer	5	51,360
4210	Aviation Security Officer	9	49,008
4210	Aviation Security Officer	12	46,800
4210	Aviation Security Officer	2	44,700
4210	Aviation Security Officer	1	42,636
4209	Aviation Security Sergeant	1	73,752
4209	Aviation Security Sergeant	3	70,380
4209	Aviation Security Sergeant	2	64,152
4209	Aviation Security Sergeant	1	59,796
4208	Shift Supervisor of Aviation Security	2	88,812
4208	Shift Supervisor of Aviation Security	1	84,780
4208	Shift Supervisor of Aviation Security	1	80,916
4208	Shift Supervisor of Aviation Security	2	77,280
4208	Shift Supervisor of Aviation Security	1	59,796
0664	Data Entry Operator	1	36,264
0430	Clerk III	1	39,744
0303	Administrative Assistant III	1	57,648
	Schedule Salary Adjustments		30,775
Subsection Position Total		58	\$3,348,203

4343 - Skilled Trades

9411	Construction Laborer	3	\$34.75H
5040	Foreman of Electrical Mechanics	1	42.00H
5035	Electrical Mechanic	5	39.40H
4546	Director of Facilities	1	114,588
4303	Foreman of Carpenters	1	42.27H
1440	Coordinating Planner II	1	103,740
Subsection Position Total		12	\$1,004,789

4353 - External Communication

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

4353 - External Communication - Continued

Position		No	Rate
7043	Airport Customer Service Representative	1	\$52,536
7043	Airport Customer Service Representative	1	50,160
7043	Airport Customer Service Representative	2	47,904
7043	Airport Customer Service Representative	1	45,684
Subsection Position Total		5	\$244,188

4363 - Safety

6122	Safety Specialist	2	\$60,408
	Schedule Salary Adjustments		1,120
Subsection Position Total		2	\$121,936
Section Position Total		157	\$11,238,626
Position Total		157	\$11,238,626
Turnover			(637,074)
Position Net Total		157	\$10,601,552

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COMMUNICATIONS, ETC.

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0610 - Chicago Midway Airport Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0011	Contract Wage Increment-Salary	\$923,920
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	864,204
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees: Provided, However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	1,738,815
0043	For the Health Maintenance Organization Premiums or Cost of Claims and Administration for Hospital and Medical Care Provided to Police and Fire Department Sworn Personnel on Duty or Occupational Disease (Fire Department) Disability Pension and Their Dependents; and for the Spouses and Dependents of Police and Fire Department Sworn Personnel Killed or Fatally Injured in the Performance of Their Duties. (IL Rev. Stat. Chap. 108 1/2, Par. 22-306)	50,000
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	17,621
0051	Claims Under Unemployment Insurance Act	101,021
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	889,138
0056	For the Cost of Claims and Administration or Premiums for a Coinsured Dental Plan for Employees	101,794
0000 Personnel Services - Total*		\$4,686,513
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$878,605
0142	Accounting and Auditing	251,042
0145	Legal Expenses	450,000
0151	Publications and Reproduction-In House Services	62,000
0172	For the Cost of Insurance Premiums and Expenses	4,431,500
0100 Contractual Services - Total*		\$6,073,147
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	\$42,164,588
0913	For Payment of First Lien Bonds	12,575,000
0917	For Interest on Junior Lien Bonds	22,473,803
0919	For Payment on Junior Lien Bonds	3,475,000
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	4,500
0900 Specific Purposes-Financial - Total*		\$80,692,891
9000 Specific Purpose-General		
9027	For the City Contribution to Social Security Tax	\$6,545
9045	For the Repair and Replacement Fund	1,200,000
9046	For Operations and Maintenance Reserve	625,000
9047	For Special Capital Projects Requiring Airline Approval, Excluding Aip	500,000
9076	City's Contribution to Medicare Tax	296,861
9088	For the Working Capital Requirement Fund	25,000
9098	Emergency Reserve Fund	15,000
9000 Specific Purpose-General - Total*		\$2,668,406

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

Appropriations		Amount
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Provision for Pension	\$3,152,520
9631	To Reimburse Corporate Fund for Expenses in Various Departments Chargeable to Midway Revenue Fund	1,143,760
9600 Reimbursements - Total*		\$4,296,280
9700 Reimbursement Other Than Corporate		
9711	To Reimburse O'Hare Fund for Administrative Salaries	3,000,000
9700 Reimbursement Other Than Corporate - Total*		\$3,000,000
Appropriation Total*		\$101,417,237
Fund Total		\$199,211,000

Fund Position Total	350	\$25,345,657
Turnover		(1,502,198)
Fund Position Net Total	350	\$23,843,459

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COMMUNICATIONS, ETC.

47961

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

(099/1005/2025)

Appropriations		Amount
0900 Specific Purposes-Financial		
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	163,673,000
0900 Specific Purposes-Financial - Total*		\$163,673,000
Appropriation Total*		\$163,673,000
Fund Total		\$163,673,000

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0682 - Laborers' and Retirement Board Employees' Annuity and Benefit Fund
099 - FINANCE GENERAL

(099/1005/2025)

Appropriations		Amount
0900 Specific Purposes-Financial		
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	17,546,000
0900 Specific Purposes-Financial - Total*		\$17,546,000
Appropriation Total*		\$17,546,000
Fund Total		\$17,546,000

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COMMUNICATIONS, ETC.

47963

0683 - Policemen's Annuity and Benefit Fund
099 - FINANCE GENERAL

(099/1005/2025)

Appropriations		Amount
0900 Specific Purposes-Financial		
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	186,600,000
0900 Specific Purposes-Financial - Total*		\$186,600,000
Appropriation Total*		\$186,600,000
Fund Total		\$186,600,000

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**0684 - Firemen's Annuity and Benefit Fund
099 - FINANCE GENERAL**

(099/1005/2025)

Appropriations		Amount
0900 Specific Purposes-Financial		
0916	Expenditures for Amendments to ILCS 40, Act 5 Section 6-211(G)	\$1,276,000
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	85,794,000
0900 Specific Purposes-Financial - Total*		\$87,070,000
Appropriation Total*		\$87,070,000
Fund Total		\$87,070,000

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,177,233
0015	Schedule Salary Adjustments	9,294
0000 Personnel Services - Total*		\$1,186,527
0100 Contractual Services		
0130	Postage	\$710
0138	For Professional Services for IT Maintenance	5,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	14,513
0149	For Software Maintenance and Licensing	1,034
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	36,842
0155	Rental of Property	4,800
0157	Rental of Equipment	114,373
0159	Lease Purchase Agreements for Equipment and Machinery	9,231
0162	Repair Maintenance of Equipment	1,151
0166	Dues, Subscriptions and Memberships	1,171
0169	Technical Meeting Costs	8,025
0181	Mobile Communication Services	19,918
0189	Telephone-Non-Centrex Billings	16,192
0100 Contractual Services - Total*		\$232,960
0200 Travel		
0245	Reimbursement to Travelers	\$1,058
0270	Local Transportation	1,800
0200 Travel - Total*		\$2,858
0300 Commodities and Materials		
0320	Gasoline	\$19,466
0340	Material and Supplies	4,450
0348	Books and Related Material	1,025
0350	Stationery and Office Supplies	3,844
0300 Commodities and Materials - Total*		\$28,785
0700	Contingencies	8,502
Appropriation Total*		\$1,459,632

0740 - Chicago O'Hare Airport Fund
003 - Office of Inspector General - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3005 - Administration		
9637 Administrative Assistant	1	\$70,164
Section Position Total	1	\$70,164
3010 - Operations		
9613 Chief Administrative Officer	1	\$107,964
1285 Investigative Assistant (Inspector General)	1	34,248
Schedule Salary Adjustments		828
Section Position Total	2	\$143,040
3020 - Investigations		
1261 Assistant Chief Investigator - IG	1	\$112,344
1261 Assistant Chief Investigator - IG	1	76,008
1260 Chief Investigator - IG	1	105,828
1256 Supervising Investigator	1	73,752
1256 Supervising Investigator	1	66,564
1254 Investigator Specialist	3	59,796
1254 Investigator Specialist	2	57,084
1254 Investigator Specialist	2	54,492
0323 Administrative Assistant III-Excluded	1	47,424
Schedule Salary Adjustments		8,466
Section Position Total	13	\$892,926
3025 - City Audit		
0151 Auditor - IG	2	\$66,180
Section Position Total	2	\$132,360
Position Total	18	\$1,238,490
Turnover		(51,963)
Position Net Total	18	\$1,186,527

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
004 - O'HARE MODERNIZATION PROGRAM

(004/1005/2005)

The mission of the Office of O'Hare Modernization is to complete the plan to modernize O'Hare International Airport by replacing outdated intersecting runways with a modern, parallel runway configuration. The plan also includes the construction of a new western terminal and related facilities with a western entrance to the airport.

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,848,033
0015	Schedule Salary Adjustments	20,697
0039	For the Employment of Students as Trainees	55,680
0000 Personnel Services - Total*		\$3,924,410
0100 Contractual Services		
0130	Postage	\$28,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	104,000
0149	For Software Maintenance and Licensing	52,100
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	5,000
0152	Advertising	37,500
0157	Rental of Equipment	187,392
0161	Operation, Repair or Maintenance of Facilities	60,000
0162	Repair Maintenance of Equipment	3,000
0166	Dues, Subscriptions and Memberships	39,516
0169	Technical Meeting Costs	44,120
0176	Maintenance and Operation-City Owned Vehicles	5,000
0181	Mobile Communication Services	24,000
0184	Electricity	45,000
0190	Telephone-Centrex Billing	123,000
0196	Data Circuits	73,068
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	6,000
0100 Contractual Services - Total*		\$836,696
0200 Travel		
0229	Transportation and Expense Allowance	\$40,000
0245	Reimbursement to Travelers	35,000
0270	Local Transportation	13,800
0200 Travel - Total*		\$88,800
0300 Commodities and Materials		
0348	Books and Related Material	\$2,500
0350	Stationery and Office Supplies	175,000
0300 Commodities and Materials - Total*		\$177,500
0400 Equipment		
0422	Office Machines	\$2,200
0423	Communication Devices	2,000
0424	Furniture and Furnishings	5,000
0446	For the Purchase of Data Processing, Office Automation and Data Communication hardware	102,250
0450	Vehicles	60,734
0400 Equipment - Total*		\$172,184
Appropriation Total*		\$5,199,590

0740 - Chicago O'Hare Airport Fund
004 - O'Hare Modernization Program - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3000 - Executive Administration			
4001 - Director's Office			
9904	Executive Director-O'Hare Modernization Program	1	\$170,580
9812	First Deputy Director	1	141,204
9684	Deputy Director	1	131,688
0362	Assistant to the Director	1	63,516
0313	Assistant Commissioner	1	89,112
0311	Projects Administrator	1	64,776
0309	Coordinator of Special Projects	1	59,796
0308	Staff Assistant	1	45,240
	Schedule Salary Adjustments		1,422
Subsection Position Total		8	\$767,334
4002 - Public Affairs			
9684	Deputy Director	1	\$120,192
0313	Assistant Commissioner	1	92,628
0311	Projects Administrator	1	83,940
0309	Coordinator of Special Projects	1	66,564
0308	Staff Assistant	1	45,240
	Schedule Salary Adjustments		1,092
Subsection Position Total		5	\$409,656
Section Position Total		13	\$1,176,990
3006 - Administration			
4012 - Administrative Services			
9684	Deputy Director	1	\$131,688
0311	Projects Administrator	2	83,940
0308	Staff Assistant	1	57,648
0308	Staff Assistant	1	45,240
	Schedule Salary Adjustments		1,092
Subsection Position Total		5	\$403,548
4015 - Finance			
0313	Assistant Commissioner	1	\$97,728
0311	Projects Administrator	1	80,976
0311	Projects Administrator	1	64,776
0309	Coordinator of Special Projects	1	66,564
0308	Staff Assistant	1	52,008
0308	Staff Assistant	1	47,424
0144	Fiscal Policy Analyst	1	69,684
0103	Accountant III	1	56,592
0103	Accountant III	1	53,844
	Schedule Salary Adjustments		5,167
Subsection Position Total		9	\$594,763

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
004 - O'Hare Modernization Program
Positions and Salaries - Continued

3006 - Administration - Continued

Position		No	Rate
4020 - Human Resources			
1302	Administrative Services Officer II	1	\$54,492
0313	Assistant Commissioner	1	96,456
0309	Coordinator of Special Projects	1	59,796
	Schedule Salary Adjustments		2,718
Subsection Position Total		3	\$213,462
4025 - Information Technology			
0629	Principal Programmer/Analyst	1	\$79,464
0627	Senior Telecommunications Specialist	1	57,084
0309	Coordinator of Special Projects	1	59,796
	Schedule Salary Adjustments		2,813
Subsection Position Total		3	\$199,157
Section Position Total		20	\$1,410,930
3010 - Legal, Procurement and Land Acquisition			
1912	Project Coordinator	1	\$63,516
1646	Attorney	1	131,688
0320	Assistant to the Commissioner	1	67,224
0313	Assistant Commissioner	1	104,772
0311	Projects Administrator	1	92,100
0311	Projects Administrator	1	66,720
0311	Projects Administrator	1	64,776
0309	Coordinator of Special Projects	1	63,516
0309	Coordinator of Special Projects	1	59,796
0308	Staff Assistant	1	63,276
	Schedule Salary Adjustments		3,549
Section Position Total		10	\$780,933
3015 - Program and Construction Management			
9684	Deputy Director	1	\$131,688
0311	Projects Administrator	2	104,328
0311	Projects Administrator	1	96,456
0311	Projects Administrator	1	85,812
0311	Projects Administrator	1	80,976
0311	Projects Administrator	1	73,020
0311	Projects Administrator	1	64,776
0309	Coordinator of Special Projects	2	59,796
0308	Staff Assistant	1	57,648
	Schedule Salary Adjustments		2,844
Section Position Total		11	\$921,468
Position Total		54	\$4,290,321
Turnover			(421,591)
Position Net Total		54	\$3,868,730

0740 - Chicago O'Hare Airport Fund
 027 - DEPARTMENT OF FINANCE
 2005 - CITY COMPTROLLER

(027/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$2,059,606
0015	Schedule Salary Adjustments	8,449
0020	Overtime	20,000
0039	For the Employment of Students as Trainees	35,700
0000 Personnel Services - Total*		\$2,123,755
0100 Contractual Services		
0130	Postage	\$10,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	170,000
0149	For Software Maintenance and Licensing	6,000
0152	Advertising	1,500
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	55,000
0162	Repair Maintenance of Equipment	30,000
0169	Technical Meeting Costs	2,000
0190	Telephone-Centrex Billing	26,000
0196	Data Circuits	851
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	1,400
0100 Contractual Services - Total*		\$302,751
0200 Travel		
0245	Reimbursement to Travelers	\$1,625
0270	Local Transportation	3,000
0200 Travel - Total*		\$4,625
0300 Commodities and Materials		
0348	Books and Related Material	\$1,000
0350	Stationery and Office Supplies	22,000
0300 Commodities and Materials - Total*		\$23,000
0400 Equipment		
0422	Office Machines	\$5,000
0446	For the Purchase of Data Processing, Office Automation and Data Communicationhardware	72,000
0400 Equipment - Total*		\$77,000
Appropriation Total*		\$2,531,131

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund

027 - Department of Finance

2005 - City Comptroller - Continued

POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3030 - Auditing			
9651	Deputy Comptroller	1	\$121,644
1709	Risk Analyst	1	63,516
0665	Senior Data Entry Operator	1	43,656
0665	Senior Data Entry Operator	1	41,640
0308	Staff Assistant	1	60,408
0194	Auditor IV	1	98,964
0190	Accounting Technician II	1	55,044
0189	Accounting Technician I	1	39,360
0187	Director of Accounting	1	105,828
0187	Director of Accounting	1	102,024
0120	Supervisor of Accounting	1	98,712
0120	Supervisor of Accounting	2	95,832
0120	Supervisor of Accounting	1	85,872
0117	Assistant Director of Finance	1	110,760
0105	Assistant Comptroller	1	99,108
0105	Assistant Comptroller	1	88,476
0104	Accountant IV	3	82,884
0104	Accountant IV	1	59,436
0103	Accountant III	2	75,984
0103	Accountant III	1	53,844
0102	Accountant II	2	69,516
0102	Accountant II	1	53,844
0101	Accountant I	1	46,500
	Schedule Salary Adjustments		8,449
Section Position Total		28	\$2,168,401
Position Total		28	\$2,168,401
Turnover			(100,346)
Position Net Total		28	\$2,068,055

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0740 - Chicago O'Hare Airport Fund
028 - CITY TREASURER

(028/1005/2005)

Appropriations	Amount
0000 Personnel Services	
0005 Salaries and Wages-On Payroll	60,027
0000 Personnel Services - Total*	\$60,027
Appropriation Total*	\$60,027

Positions and Salaries

Position	No	Rate
3010 - Portfolio Management		
0242 Portfolio Manager	1	\$61,884
Section Position Total	1	\$61,884
Position Total	1	\$61,884
Turnover		(1,857)
Position Net Total	1	\$60,027

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COMMUNICATIONS, ETC.

47973

0740 - Chicago O'Hare Airport Fund
 031 - DEPARTMENT OF LAW

(031/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,788,098
0015	Schedule Salary Adjustments	2,144
0020	Overtime	1,000
0039	For the Employment of Students as Trainees	2,308
0000 Personnel Services - Total*		\$1,793,550
0100 Contractual Services		
0125	Office and Building Services	\$100
0130	Postage	781
0138	For Professional Services for IT Maintenance	18,940
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	50,630
0141	Appraisals	100
0143	Court Reporting	23,657
0145	Legal Expenses	5,725
0149	For Software Maintenance and Licensing	495
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	409
0152	Advertising	100
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	3,080
0157	Rental of Equipment	1,501
0162	Repair Maintenance of Equipment	554
0166	Dues, Subscriptions and Memberships	11,953
0169	Technical Meeting Costs	1,791
0178	Freight and Express Charges	1,404
0181	Mobile Communication Services	843
0186	Pagers	176
0190	Telephone-Centrex Billing	5,255
0191	Telephone-Relocations of Phone Lines	100
0196	Data Circuits	100
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	803
0100 Contractual Services - Total*		\$128,497
0200 Travel		
0229	Transportation and Expense Allowance	\$2,375
0245	Reimbursement to Travelers	630
0270	Local Transportation	3,399
0200 Travel - Total*		\$6,404
0300 Commodities and Materials		
0348	Books and Related Material	\$2,922
0350	Stationery and Office Supplies	5,269
0300 Commodities and Materials - Total*		\$8,191
Appropriation Total*		\$1,936,642

Positions and Salaries

0740 - Chicago O'Hare Airport Fund

031 - Department of Law

Positions and Salaries - Continued

Position	No	Rate
3007 - Appeals		
1643 Assistant Corporation Counsel	1	\$80,520
Section Position Total	1	\$80,520
3014 - Constitutional and Commercial Litigation		
1643 Assistant Corporation Counsel	1	\$92,676
Section Position Total	1	\$92,676
3018 - OMP Contract Management		
1652 Chief Assistant Corporation Counsel	1	\$124,572
1643 Assistant Corporation Counsel	1	91,068
1643 Assistant Corporation Counsel	1	60,324
1641 Assistant Corporation Counsel Supervisor/Senior	1	118,164
Section Position Total	4	\$394,128
3022 - Employment Litigation		
4008 - Airport Employment Litigation		
1643 Assistant Corporation Counsel	1	\$91,068
1623 Paralegal II-Labor	1	54,492
Schedule Salary Adjustments		1,112
Subsection Position Total	2	\$146,672
Section Position Total	2	\$146,672
3028 - Labor		
4014 - Airport Labor		
1652 Chief Assistant Corporation Counsel	1	\$124,572
1643 Assistant Corporation Counsel	1	60,324
1643 Assistant Corporation Counsel	1	57,192
1623 Paralegal II-Labor	1	57,648
0866 Executive Legal Secretary	1	45,240
Schedule Salary Adjustments		1,032
Subsection Position Total	5	\$346,008
Section Position Total	5	\$346,008

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund

031 - Department of Law

Positions and Salaries - Continued

Position	No	Rate
3038 - Aviation, Environmental and Regulatory Litigation		
4020 - Aviation Litigation		
1689 Administrative Assistant to Deputy Corporation Counsel	1	\$61,800
1652 Chief Assistant Corporation Counsel	1	124,572
1650 Deputy Corporation Counsel	1	137,076
1643 Assistant Corporation Counsel	1	96,264
1643 Assistant Corporation Counsel	1	87,900
1641 Assistant Corporation Counsel Supervisor/Senior	1	116,460
1641 Assistant Corporation Counsel Supervisor/Senior	1	99,948
1619 Supervising Paralegal	1	77,280
1617 Paralegal II	1	57,648
Subsection Position Total	9	\$858,948
Section Position Total	9	\$858,948
Position Total	22	\$1,918,952
Turnover		(128,710)
Position Net Total	22	\$1,790,242

0740 - Chicago O'Hare Airport Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$155,045
0015	Schedule Salary Adjustments	1,485
0000 Personnel Services - Total*		\$156,530
0100 Contractual Services		
0130	Postage	\$927
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	34,350
0166	Dues, Subscriptions and Memberships	330
0100 Contractual Services - Total*		\$35,607
0200 Travel		
0270	Local Transportation	600
0200 Travel - Total*		\$600
0300 Commodities and Materials		
0350	Stationery and Office Supplies	6,000
0300 Commodities and Materials - Total*		\$6,000
Appropriation Total*		\$198,737

Positions and Salaries

Position		No	Rate
3020 - Employment Services			
1372	Recruiting Analyst	1	\$67,308
1372	Recruiting Analyst	1	51,312
	Schedule Salary Adjustments		1,485
Section Position Total		2	\$120,105
3040 - Employment Services			
4040 - Labor Relations			
0307	Administrative Assistant II - Excluded	1	\$41,220
Subsection Position Total		1	\$41,220
Section Position Total		1	\$41,220
Position Total		3	\$161,325
Turnover			(4,795)
Position Net Total		3	\$156,530

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$1,338,295
0015	Schedule Salary Adjustments	19,742
0000 Personnel Services - Total*		\$1,358,037
0100 Contractual Services		
0130	Postage	\$1,500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	38,000
0162	Repair Maintenance of Equipment	15,000
0100 Contractual Services - Total*		\$54,500
0200 Travel		
0270	Local Transportation	1,560
0200 Travel - Total*		\$1,560
0300 Commodities and Materials		
0350	Stationery and Office Supplies	2,500
0300 Commodities and Materials - Total*		\$2,500
Appropriation Total*		\$1,416,597

0740 - Chicago O'Hare Airport Fund
 035 - Department of Procurement Services - Continued
 POSITIONS AND SALARIES

Positions and Salaries

Position		No	Rate
3012 - Contract Management			
4110 - Enterprise Procurement			
1646	Attorney	1	\$93,504
1562	Contracts Negotiator	2	76,512
1562	Contracts Negotiator	2	73,020
1556	Deputy Procurement Officer	1	114,084
1554	Assistant Procurement Officer	1	99,696
1532	Contract Compliance Coordinator	1	77,280
1532	Contract Compliance Coordinator	1	63,516
1523	Buyer	1	77,280
1523	Buyer	1	70,380
1523	Buyer	1	63,516
1523	Buyer	1	59,796
1523	Buyer	2	54,492
1521	Senior Purchase Contract Administrator	1	69,432
0322	Special Assistant	1	97,416
	Schedule Salary Adjustments		18,218
Subsection Position Total		17	\$1,312,166
4111 - OMP Procurement			
1562	Contracts Negotiator	1	\$73,020
1562	Contracts Negotiator	1	63,516
	Schedule Salary Adjustments		1,524
Subsection Position Total		2	\$138,060
Section Position Total		19	\$1,450,226
Position Total		19	\$1,450,226
Turnover			(92,189)
Position Net Total		19	\$1,358,037

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
038 - DEPARTMENT OF GENERAL SERVICES
2103 - BUREAU OF FINANCE AND ADMINISTRATION

2103 - BUREAU OF FINANCE AND ADMINISTRATION

(038/1005/2103)

Appropriations		Amount
0100 Contractual Services		
0155	Rental of Property	504,909
0100 Contractual Services - Total*		\$504,909
Appropriation Total*		\$504,909

2110 - BUREAU OF ENERGY AND UTILITY MANAGEMENT

(038/1005/2110)

Appropriations		Amount
0100 Contractual Services		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	\$78,960
0182	Gas	13,286,457
0184	Electricity	20,268,262
0100 Contractual Services - Total*		\$33,633,679
Appropriation Total*		\$33,633,679

Department Total	\$34,138,588
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0740 - Chicago O'Hare Airport Fund
040 - DEPARTMENT OF FLEET MANAGEMENT
2035 - BUREAU OF EQUIPMENT MANAGEMENT

(040/1005/2035)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$5,589,266
0012	Contract Wage Increment-PR	77,662
0015	Schedule Salary Adjustments	6,536
0020	Overtime	350,000
0091	Uniform Allowance	15,000
0000 Personnel Services - Total*		\$6,038,464
0100 Contractual Services		
0125	Office and Building Services	\$1,900
0126	Office Conveniences	700
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	580,000
0162	Repair Maintenance of Equipment	22,800
0176	Maintenance and Operation-City Owned Vehicles	615,000
0177	Motor Pool Charges	100,000
0100 Contractual Services - Total*		\$1,320,400
0300 Commodities and Materials		
0315	Motor Vehicle Diesel Fuel	\$1,976,000
0320	Gasoline	781,000
0325	Alternative Fuel	17,670
0338	License Sticker, Tag and Plates	3,000
0340	Material and Supplies	266,500
0350	Stationery and Office Supplies	4,000
0360	Repair Parts and Material	1,657,000
0366	Motor Vehicle Repair Materials/Supplies	113,000
0300 Commodities and Materials - Total*		\$4,818,170
0400 Equipment		
0440	Machinery and Equipment	\$59,000
0450	Vehicles	6,000,000
0400 Equipment - Total*		\$6,059,000
Appropriation Total*		\$18,236,034

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
 040 - Department of Fleet Management
 2035 - Bureau of Equipment Management - Continued
 POSITIONS AND SALARIES

Positions and Salaries

Position	No	Rate
3405 - O'Hare/Fleet Operations		
7183 Motor Truck Driver	2	\$30.70H
7177 Equipment Rental Coordinator	1	63,516
7164 Garage Attendant	18	19.18H
7136 Servicewriter	1	63,276
7136 Servicewriter	1	57,648
7136 Servicewriter	1	52,536
7124 Equipment Dispatcher	1	31,24H
7047 Manager Vehicle Maintenance	2	88,812
6679 Foreman of Machinists - Automotive	7	42.53H
6674 Machinist	6	40.53H
6673 Machinist (Automotive)	26	40.53H
5034 Electrical Mechanic-Automotive	11	39.40H
4605 Automotive Painter	1	36.90H
0431 Clerk IV	1	47,904
0431 Clerk IV	1	43,656
0308 Staff Assistant	1	63,276
0303 Administrative Assistant III	1	69,432
0303 Administrative Assistant III	1	60,408
Schedule Salary Adjustments		6,536
Section Position Total	83	\$5,811,626
Position Total	83	\$5,811,626
Turnover		(215,824)
Position Net Total	83	\$5,595,802

0740 - Chicago O'Hare Airport Fund
057 - DEPARTMENT OF POLICE

(057/1005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$11,439,382
0015	Schedule Salary Adjustments	13,370
0020	Overtime	1,310,000
0021	Sworn/Civilian Holiday Premium Pay	84,500
0022	Duty Availability	475,000
0024	Compensatory Time Payment	242,000
0027	Supervisors Quarterly Payment	75,000
0070	Tuition Reimbursements and Educational Programs	85,000
0088	Furlough/Supervisors Comp Time Buy-Back	154,000
0091	Uniform Allowance	244,000
0000 Personnel Services - Total*		\$14,122,252
Appropriation Total*		\$14,122,252

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COMMUNICATIONS, ETC.

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**0740 - Chicago O'Hare Airport Fund
057 - Department of Police - Continued
2014 - INVESTIGATIVE SERVICES
POSITIONS AND SALARIES**

Positions and Salaries

Position		No	Rate
3248 - Detective Division			
4071 - Bomb and Arson-Airport Law Enforcement North (O'Hare Airport)			
9158	Explosives Technician I	1	\$90,348
9158	Explosives Technician I	2	87,534
9158	Explosives Technician I	2	84,876
	Schedule Salary Adjustments		1,703
Subsection Position Total		5	\$436,871
Section Position Total		5	\$436,871
3253 - Counter Terrorism and Intelligence			
4253 - Airport Law Enforcement North (O'Hare Airport)			
9752	Commander	1	\$141,888
9173	Lieutenant	1	107,382
9173	Lieutenant	1	101,634
9171	Sergeant	6	96,072
9171	Sergeant	2	93,276
9171	Sergeant	1	90,348
9171	Sergeant	4	87,534
9171	Sergeant	1	84,876
9161	Police Officer	14	80,736
9161	Police Officer	18	78,006
9161	Police Officer	24	75,816
9161	Police Officer	16	73,116
9161	Police Officer	8	70,656
9161	Police Officer	1	68,262
9161	Police Officer	48	43,104
9153	Police Officer (Assigned as Explosives Detection Canine Handler)	1	84,876
9153	Police Officer (Assigned as Explosives Detection Canine Handler)	4	82,008
9153	Police Officer (Assigned as Explosives Detection Canine Handler)	5	79,632
9153	Police Officer (Assigned as Explosives Detection Canine Handler)	6	76,764
9153	Police Officer (Assigned as Explosives Detection Canine Handler)	7	74,178
9153	Police Officer (Assigned as Explosives Detection Canine Handler)	1	55,728
0438	Timekeeper-CPD	1	47,904
	Schedule Salary Adjustments		11,667
Subsection Position Total		171	\$11,771,799
Section Position Total		171	\$11,771,799
Position Total		176	\$12,208,670
Organization Position Total			
		176	\$12,208,670
Turnover			(755,918)
Organization Position Net Total		176	\$11,452,752

0740 - Chicago O'Hare Airport Fund

058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$3,854,620
0015	Schedule Salary Adjustments	52,288
0020	Overtime	248,138
0000 Personnel Services - Total*		\$4,155,046
Appropriation Total*		\$4,155,046

Positions and Salaries

Position	No	Rate
3010 - Operations		
4050 - Aviation Dispatch		
7003 Aviation Communications Operator	1	\$64,776
7003 Aviation Communications Operator	2	59,028
7003 Aviation Communications Operator	2	56,364
7003 Aviation Communications Operator	5	53,784
7003 Aviation Communications Operator	6	51,360
7003 Aviation Communications Operator	2	49,008
7003 Aviation Communications Operator	3	46,800
7003 Aviation Communications Operator	6	42,636
4206 Manager of Security Communication Center	1	93,024
4205 Shift Supervisor of Security Communication	2	77,280
4205 Shift Supervisor of Security Communication	1	73,752
4205 Shift Supervisor of Security Communication	1	62,640
4205 Shift Supervisor of Security Communication	1	57,084
4205 Shift Supervisor of Security Communication	2	54,492
1302 Administrative Services Officer II	1	70,380
Schedule Salary Adjustments		26,260
Subsection Position Total	36	\$2,013,556
Section Position Total	36	\$2,013,556

3045 - Non-Emergency Services

4135 - Operations Non-Emergency Services

8615 Communications Operator I-311	6	\$39,360
8615 Communications Operator I-311	2	35,904
8615 Communications Operator I-311	5	34,248
Schedule Salary Adjustments		4,958
Subsection Position Total	13	\$484,166
Section Position Total	13	\$484,166

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

Position		No	Rate
3050 - City Operations			
4145 - Traffic Management Authority			
9112	Traffic Control Aide	1	\$53,784
9112	Traffic Control Aide	2	49,008
9112	Traffic Control Aide	3	46,800
9112	Traffic Control Aide	2	44,700
9112	Traffic Control Aide	3	42,636
9112	Traffic Control Aide	5	40,728
9112	Traffic Control Aide	3	38,856
9112	Traffic Control Aide	8	32,280
9105	Supervising Traffic Control Aide	3	41,220
9104	Traffic Control Aide - Hourly	19,457H	16.59H
6290	Superintendent of Special Traffic Service	1	62,640
	Schedule Salary Adjustments		21,070
Subsection Position Total		31	\$1,618,118
Section Position Total		31	\$1,618,118
Position Total		80	\$4,115,840
Turnover			(208,932)
Position Net Total		80	\$3,906,908

**0740 - Chicago O'Hare Airport Fund
059 - FIRE DEPARTMENT**

(059/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$15,034,736
0015	Schedule Salary Adjustments	32,668
0020	Overtime	935,000
0021	Sworn/Civilian Holiday Premium Pay	630,000
0022	Duty Availability	566,596
0024	Compensatory Time Payment	138,000
0028	Cooperative Education Program	70,000
0060	Specialty Pay	600,000
0061	Driver's Differential	280,000
0062	Required Certifications	170,000
0063	Fitness Benefit	35,700
0088	Furlough/Supervisors Comp Time Buy-Back	244,200
0091	Uniform Allowance	237,375
0000 Personnel Services - Total*		\$18,974,275
Appropriation Total*		\$18,974,275

Positions and Salaries

Position	No	Rate
3104 - Operations		
4718 - Fire Suppression and Rescue		
8819 Firefighter (Per Arbitrators Award)- Paramedic	2	\$90,312
8819 Firefighter (Per Arbitrators Award)- Paramedic	2	87,750
8819 Firefighter (Per Arbitrators Award)- Paramedic	1	84,672
8819 Firefighter (Per Arbitrators Award)- Paramedic	3	81,798
8819 Firefighter (Per Arbitrators Award)- Paramedic	1	79,146
8817 Captain-EMT	1	108,930
8811 Lieutenant-EMT	4	97,008
8811 Lieutenant-EMT	3	93,960
8811 Lieutenant-EMT	2	91,038
8811 Lieutenant-EMT	1	88,272
8808 Fire Engineer-Paramedic	1	87,750
8807 Fire Engineer-EMT	12	87,780
8807 Fire Engineer-EMT	1	85,290
8807 Fire Engineer-EMT	3	82,302
8807 Fire Engineer-EMT	3	79,506
8801 Firefighter-EMT	1	76,038
8801 Firefighter-EMT	12	70,992
8801 Firefighter-EMT	3	67,590
8801 Firefighter-EMT	5	64,410
8771 Firefighter(Per: Arbitrators Award)	1	84,402
8771 Firefighter(Per: Arbitrators Award)	1	76,446
8764 Deputy District Chief	1	134,868
8763 District Chief	1	148,356

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
059 - Fire Department
Positions and Salaries - Continued

4718 - Fire Suppression and Rescue - Continued

	Position	No	Rate
8761	Faa Fire Training Specialist	1	104,742
8739	Battalion Chief	2	114,486
8739	Battalion Chief	1	111,174
8737	Captain	3	104,742
8737	Captain	1	101,634
8737	Captain	1	95,694
8735	Lieutenant	1	96,072
8735	Lieutenant	1	93,276
8735	Lieutenant	4	90,348
8735	Lieutenant	1	87,534
8735	Lieutenant	2	84,876
8733	Fire Engineer	12	84,402
8733	Fire Engineer	3	82,008
8733	Fire Engineer	7	79,134
8733	Fire Engineer	6	76,446
8733	Fire Engineer	1	73,968
8731	Firefighter	14	79,092
8731	Firefighter	6	76,056
8731	Firefighter	3	73,116
8731	Firefighter	8	70,656
8731	Firefighter	7	68,262
8731	Firefighter	4	64,992
8731	Firefighter	10	45,732
8728	Firefighter/Paramedic	2	78,234
8701	Battalion Chief - EMT	2	119,064
	Schedule Salary Adjustments		32,178
Subsection Position Total		168	\$13,503,198

4720 - Emergency Medical Services

8750	Paramedic	8	\$79,092
8750	Paramedic	4	76,056
8750	Paramedic	2	73,116
8750	Paramedic	2	45,732
8749	Paramedic-In-Charge	6	84,402
8749	Paramedic-In-Charge	2	82,008
8749	Paramedic-In-Charge	1	76,446
8749	Paramedic-In-Charge	2	67,092
8745	Ambulance Commander	1	107,382
8745	Ambulance Commander	2	104,742
	Schedule Salary Adjustments		490

Subsection Position Total **30** **\$2,373,070**

Section Position Total **198** **\$15,876,268**

Position Total **198** **\$15,876,268**

Turnover **(808,864)**

Position Net Total **198** **\$15,067,404**

0740 - Chicago O'Hare Airport Fund
085 - DEPARTMENT OF AVIATION
2015 - CHICAGO-O'HARE INTERNATIONAL AIRPORT

(085/1005/2015)

Appropriations		Amount
0000 Personnel Services		
0005	Salaries and Wages-On Payroll	\$72,107,621
0012	Contract Wage Increment-PR	638,002
0015	Schedule Salary Adjustments	217,408
0020	Overtime	5,326,219
0039	For the Employment of Students as Trainees	120,000
0049	Claims and Costs of Administration Pursuant to the Workers Compensation Act	4,800,000
0091	Uniform Allowance	75,000
0000 Personnel Services - Total*		\$83,284,250
0100 Contractual Services		
0130	Postage	\$50,000
0138	For Professional Services for IT Maintenance	12,653,500
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	47,958,500
0141	Appraisals	50,000
0144	Engineering and Architecture	1,085,000
0149	For Software Maintenance and Licensing	269,900
0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	50,000
0157	Rental of Equipment	42,083,380
0160	Repair or Maintenance of Property	600,000
0161	Operation, Repair or Maintenance of Facilities	30,450,400
0162	Repair Maintenance of Equipment	13,587,500
0166	Dues, Subscriptions and Memberships	254,250
0169	Technical Meeting Costs	495,600
0173	For Purchase of Equipment	341,000
0178	Freight and Express Charges	500
0181	Mobile Communication Services	280,000
0183	Water	2,325,000
0185	Waste Disposal Services	686,000
0186	Pagers	110,000
0188	Vehicle Tracking Service	50,000
0189	Telephone-Non-Centrex Billings	904,100
0190	Telephone-Centrex Billing	5,300
0191	Telephone-Relocations of Phone Lines	30,000
0196	Data Circuits	900,000
0197	Telephone-Maintenance and Repair of Equipment/Voicemail	17,000
0100 Contractual Services - Total*		\$155,236,930
0200 Travel		
0229	Transportation and Expense Allowance	\$3,000
0245	Reimbursement to Travelers	51,000
0270	Local Transportation	4,500
0200 Travel - Total*		\$58,500

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund

085 - Department of Aviation

2015 - Chicago-O'Hare International Airport - Continued

Appropriations		Amount
0300 Commodities and Materials		
0313	Cleaning and Sanitation Supply	\$2,335,000
0314	Fuel Oil	360,000
0319	Clothing	197,700
0340	Material and Supplies	25,892,900
0345	Apparatus and Instruments	193,000
0350	Stationery and Office Supplies	151,700
0360	Repair Parts and Material	1,465,000
0361	Building Materials and Supplies	353,000
0362	Paints and Painting Supplies	385,000
0364	Plumbing Supplies	162,000
0365	Electrical Supplies	2,050,000
0300 Commodities and Materials - Total*		\$33,545,300
0400 Equipment		
0402	Tools Greater Than \$100/Unit	\$39,000
0422	Office Machines	2,000
0423	Communication Devices	261,900
0424	Furniture and Furnishings	40,000
0440	Machinery and Equipment	780,300
0446	For the Purchase of Data Processing, Office Automation and Data Communication hardware	513,600
0400 Equipment - Total*		\$1,636,800
9400 Specific Purpose-General		
9402	For Services Provided by the Department of Streets and Sanitation	3,755,000
9400 Specific Purpose-General - Total*		\$3,755,000
Appropriation Total*		\$277,516,780

Positions and Salaries

Position	No	Rate
3015 - Chicago-O'Hare International Airport		
4400 - Administration		
9985	Commissioner of Aviation	1 \$170,580
9813	Managing Deputy Commissioner	1 148,644
9813	Managing Deputy Commissioner	1 137,052
9660	First Deputy Commissioner	1 163,920
0308	Staff Assistant	1 60,408
0304	Assistant to Commissioner	1 76,512
0303	Administrative Assistant III	1 60,408
	Schedule Salary Adjustments	1,897
Subsection Position Total		7 \$819,421

0740 - Chicago O'Hare Airport Fund

085 - Department of Aviation

2015 - Chicago-O'Hare International Airport

Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

Position		No	Rate
4401 - Noise Abatement			
4206	Manager of Security Communication Center	1	\$84,780
0320	Assistant to the Commissioner	1	67,224
0313	Assistant Commissioner	1	79,464
0302	Administrative Assistant II	1	57,648
	Schedule Salary Adjustments		2,771
Subsection Position Total		4	\$291,887
4402 - Human Resources			
1331	Employee Relations Supervisor	1	\$69,684
1302	Administrative Services Officer II	1	88,812
1302	Administrative Services Officer II	1	80,916
1302	Administrative Services Officer II	1	67,224
1302	Administrative Services Officer II	1	63,516
0379	Director of Administration	1	92,100
0313	Assistant Commissioner	1	95,028
0309	Coordinator of Special Projects	1	80,916
0308	Staff Assistant	1	54,492
0308	Staff Assistant	1	52,008
0303	Administrative Assistant III	1	69,432
0303	Administrative Assistant III	1	52,536
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		1,170
Subsection Position Total		13	\$915,738
4404 - Payroll Processing			
0431	Clerk IV	2	\$52,536
0431	Clerk IV	1	47,904
0302	Administrative Assistant II	1	55,044
0169	Chief Timekeeper	1	80,916
	Schedule Salary Adjustments		1,773
Subsection Position Total		5	\$290,709
4406 - External Communications			
9679	Deputy Commissioner	1	\$114,084
7090	Administrative Assistant-O'Hare	1	77,280
7062	Director of Marketing	1	114,588
0705	Director Public Affairs	1	80,112
0702	Public Relations Rep II	1	69,432
0702	Public Relations Rep II	1	54,492
0309	Coordinator of Special Projects	1	66,564
0308	Staff Assistant	1	57,648
0302	Administrative Assistant II	1	41,220
0216	Manager of Customer Services	1	94,848
	Schedule Salary Adjustments		4,620
Subsection Position Total		10	\$774,888
4407 - Commercial Development/Concessions			
9679	Deputy Commissioner	1	\$113,448
0311	Projects Administrator	1	87,660
0303	Administrative Assistant III	1	55,044
Subsection Position Total		3	\$256,152

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
 085 - Department of Aviation
 2015 - Chicago-O'Hare International Airport
 Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

Position	No	Rate
4408 - Contracts		
1580 Supervisor of Contracts	1	\$94,848
1482 Contract Review Specialist II	1	57,648
0311 Projects Administrator	1	72,072
0309 Coordinator of Special Projects	1	80,916
0308 Staff Assistant	1	57,648
Schedule Salary Adjustments		1,728
Subsection Position Total	5	\$364,860
4410 - Departmental Finance		
9679 Deputy Commissioner	1	\$116,904
9532 Stores Laborer	3	34.75H
6331 Senior Storekeeper	1	34,248
1819 Chief Storekeeper	2	63,276
1812 Manager of Warehouse Operations	1	88,812
1179 Manager of Finance	1	99,696
1179 Manager of Finance	1	81,708
0810 Executive Secretary II	1	55,044
0431 Clerk IV	1	41,220
0308 Staff Assistant	1	63,276
0303 Administrative Assistant III	1	57,648
0190 Accounting Technician II	1	47,904
0156 Supervisor of Voucher Auditing	1	80,916
0126 Financial Officer	1	93,024
Schedule Salary Adjustments		3,782
Subsection Position Total	17	\$1,203,404
4411 - Revenue Management		
0228 Principal Revenue Analyst	2	\$73,584
0104 Accountant IV	2	82,884
Subsection Position Total	4	\$312,936
4412 - MIS - Departmental		
9679 Deputy Commissioner	1	\$116,904
0625 Chief Programmer/Analyst	1	112,332
0309 Coordinator of Special Projects	1	97,416
0309 Coordinator of Special Projects	1	73,752
Subsection Position Total	4	\$400,404
4414 - Capital Finance		
2926 Supervisor of Grants Administration	1	\$83,940
2905 Coordinator of Grants Management	1	83,568
0383 Director of Administrative Services	1	94,848
0313 Assistant Commissioner	1	110,880
0302 Administrative Assistant II	1	45,684
0190 Accounting Technician II	1	57,648
0190 Accounting Technician II	1	52,536
0190 Accounting Technician II	1	50,160
Schedule Salary Adjustments		324
Subsection Position Total	8	\$579,588

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

Position		No	Rate
4415 - Development			
9679	Deputy Commissioner	1	\$107,952
6055	Mechanical Engineer V	1	95,832
5814	Electrical Engineer IV	1	90,528
5616	Supervising Engineer	1	102,024
5408	Coordinating Architect II	1	113,448
5407	Coordinating Architect I	1	102,024
1572	Chief Contract Expediter	1	73,752
1454	Director of Project Development	1	102,024
0832	Personal Computer Operator II	1	50,160
0318	Assistant to the Commissioner	1	67,224
0313	Assistant Commissioner	1	95,808
0313	Assistant Commissioner	1	94,872
0301	Administrative Assistant I	1	43,656
	Schedule Salary Adjustments		3,523
Subsection Position Total		13	\$1,142,827
4420 - Planning			
1440	Coordinating Planner II	1	\$103,740
0311	Projects Administrator	1	71,088
0308	Staff Assistant	1	64,152
0302	Administrative Assistant II	1	57,648
Subsection Position Total		4	\$296,628
4430 - Property Management			
1665	Chief Leasing Agent	1	\$77,280
1440	Coordinating Planner II	1	102,024
Subsection Position Total		2	\$179,304
4510 - Legal/Government Affairs			
7090	Administrative Assistant-O'Hare	1	\$88,812
0308	Staff Assistant	1	60,408
Subsection Position Total		2	\$149,220
4606 - Airfield Operations			
9813	Managing Deputy Commissioner	1	\$135,684
9679	Deputy Commissioner	1	103,008
7026	Chief Airport Operations Supervisor	1	102,060
7026	Chief Airport Operations Supervisor	1	97,416
7026	Chief Airport Operations Supervisor	1	63,516
7025	Assistant Chief Airport Operations Supervisor	1	96,060
7025	Assistant Chief Airport Operations Supervisor	2	83,568
7021	Airport Operations Supervisor II	2	91,716
7021	Airport Operations Supervisor II	2	83,568
7021	Airport Operations Supervisor II	1	76,176
7021	Airport Operations Supervisor II	3	72,672
7021	Airport Operations Supervisor II	3	69,432
7021	Airport Operations Supervisor II	1	59,796
7021	Airport Operations Supervisor II	3	54,492
7020	General Manager of Airport Operations	1	109,032
7020	General Manager of Airport Operations	1	106,884
7010	Airport Operations Supervisor I	1	69,432
7010	Airport Operations Supervisor I	1	66,252
7010	Airport Operations Supervisor I	3	63,276
7010	Airport Operations Supervisor I	1	59,796

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COMMUNICATIONS, ETC.

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0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

4606 - Airfield Operations - Continued

	Position	No	Rate
7010	Airport Operations Supervisor I	4	57,084
7010	Airport Operations Supervisor I	2	54,492
7010	Airport Operations Supervisor I	6	52,008
7010	Airport Operations Supervisor I	6	49,668
0810	Executive Secretary II	1	52,536
0303	Administrative Assistant III	1	57,648
	Schedule Salary Adjustments		30,462
Subsection Position Total		51	\$3,530,454

4626 - Vehicle Operations

7633	Hoisting Engineer	4	\$43.80H
7187	General Foreman of Motor Truck Drivers	1	34.08H
7185	Foreman of Motor Truck Drivers	6	32.39H
7184	Pool Motor Truck Driver	154,000H	27.63H
7184	Pool Motor Truck Driver	77,000H	24.56H
7183	Motor Truck Driver		31.16H
7183	Motor Truck Driver	123	30.70H
7124	Equipment Dispatcher	7	31.24H
7123	Equipment Training Specialist (M.T.D.)	1	5,668M
7047	Manager Vehicle Maintenance	1	80,904
7015	Airport Manager-O'Hare	1	89,364
0303	Administrative Assistant III	1	55,044
Subsection Position Total		145	\$15,412,204

4700 - Administration Facilities

9679	Deputy Commissioner	1	\$119,256
7099	Airport Facilities Manager	1	73,020
7099	Airport Facilities Manager	2	66,564
7046	Manager-O'Hare Maintenance Control Center	1	103,740
5614	Civil Engineer IV	1	90,528
5613	Civil Engineer III	1	82,884
5424	Supervising Architect	1	97,728
0665	Senior Data Entry Operator	2	47,904
0313	Assistant Commissioner	1	101,700
0313	Assistant Commissioner	1	99,108
0308	Staff Assistant	1	57,648
0303	Administrative Assistant III	1	57,648
0303	Administrative Assistant III	1	55,044
	Schedule Salary Adjustments		6,138
Subsection Position Total		15	\$1,173,378

4707 - Hvac Plant

7775	Stationary Fireman	5	\$26.85H
7747	Chief Operating Engineer	1	8,444.80M
7745	Assistant Chief Operating Engineer	12	44.66H
7743	Operating Engineer, Group A	39	40.60H
7741	Operating Engineer, Group C	54	38.57H
7023	General Manager of Grounds and Terminal Facilities	1	106,884
7020	General Manager of Airport Operations	1	99,696
5040	Foreman of Electrical Mechanics	3	42.00H
5035	Electrical Mechanic	9	39.40H
0302	Administrative Assistant II	1	50,160
Subsection Position Total		126	\$10,184,656

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

Position	No	Rate
4717 - Skilled Trades		
9411 Construction Laborer	11	\$34.75H
8246 Foreman of Construction Laborers	1	35.85H
7040 General Superintendent of Utility Systems	1	114,588
7027 Construction Coordinator	1	84,780
6676 Foreman of Machinists	1	42.53H
6674 Machinist	9	40.53H
5042 General Foreman of Electrical Mechanics	1	7,730.67M
5040 Foreman of Electrical Mechanics	7	42.00H
5035 Electrical Mechanic	51	39.40H
4857 General Foreman of Sheet Metal Workers	1	7,392.67M
4855 Sheet Metal Worker	6	39.13H
4776 Foreman of Steamfitters	2	45.05H
4774 Steamfitter	9	42.05H
4656 Sign Painter	3	30.82H
4636 Foreman of Painters	1	41.51H
4634 Painter	4	39.21H
4634 Painter	32	36.90H
4630 General Foreman of Painters	1	7,995.87M
4566 General Foreman of Construction Laborers	1	39.14H
4303 Foreman of Carpenters	1	42.27H
4301 Carpenter	18	39.77H
0318 Assistant to the Commissioner	1	64,152
0309 Coordinator of Special Projects	1	80,916
Schedule Salary Adjustments		1,467
Subsection Position Total	164	\$13,069,393

4727 - Custodial/Labor Services

9533 Laborer	22,240H	\$29.12H
9533 Laborer	63	29.12H
8244 Foreman of Laborers	1	35.65H
7099 Airport Facilities Manager	1	88,812
7027 Construction Coordinator	1	88,812
7005 Airport Maintenance Foreman	4	30.12H
4286 Foreman of Window Washers	2	3,493M
4285 Window Washer	2	3,433M
4285 Window Washer	14	3,375M
4282 Lead Custodial Worker	4	19.94H
4282 Lead Custodial Worker		19.50H
4234 Superintendent of Custodial Workers	1	26.15H
4225 Foreman of Custodial Workers	5	21.45H
4225 Foreman of Custodial Workers		20.98H
4223 Custodial Worker	76	17.45H
4223 Custodial Worker	2	17.23H
4223 Custodial Worker		17.06H
4223 Custodial Worker	28	11.05H
0318 Assistant to the Commissioner	1	88,812
Schedule Salary Adjustments		1,023
Subsection Position Total	205	\$9,551,087

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COMMUNICATIONS, ETC.

47995

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

Position	No	Rate
4800 - Security Operations		
9813 Managing Deputy Commissioner	1	\$130,380
9679 Deputy Commissioner	1	111,216
4211 Aviation Security Officer - Hourly	16,500H	19.87H
4210 Aviation Security Officer	2	64,776
4210 Aviation Security Officer	11	59,028
4210 Aviation Security Officer	11	56,364
4210 Aviation Security Officer	17	53,784
4210 Aviation Security Officer	18	51,360
4210 Aviation Security Officer	29	49,008
4210 Aviation Security Officer	25	46,800
4210 Aviation Security Officer	26	44,700
4210 Aviation Security Officer	7	42,636
4210 Aviation Security Officer	18	40,728
4210 Aviation Security Officer	17	38,856
4209 Aviation Security Sergeant	2	73,752
4209 Aviation Security Sergeant	3	70,380
4209 Aviation Security Sergeant	3	67,224
4209 Aviation Security Sergeant	2	64,152
4209 Aviation Security Sergeant	2	63,276
4209 Aviation Security Sergeant	1	57,084
4209 Aviation Security Sergeant	1	54,492
4209 Aviation Security Sergeant	5	49,668
4208 Shift Supervisor of Aviation Security	1	88,812
4208 Shift Supervisor of Aviation Security	2	84,780
4208 Shift Supervisor of Aviation Security	2	80,916
4208 Shift Supervisor of Aviation Security	1	66,564
4208 Shift Supervisor of Aviation Security	2	59,796
0431 Clerk IV	1	50,160
0318 Assistant to the Commissioner	1	64,152
0318 Assistant to the Commissioner	1	52,008
0313 Assistant Commissioner	1	96,768
0313 Assistant Commissioner	1	93,912
0311 Projects Administrator	1	101,004
0309 Coordinator of Special Projects	1	77,280
0303 Administrative Assistant III	1	66,252
0302 Administrative Assistant II	1	34,248
Schedule Salary Adjustments		143,754
Subsection Position Total	219	\$11,813,649
4808 - Communications Center		
0627 Senior Telecommunications Specialist	1	\$76,176
Subsection Position Total	1	\$76,176
4810 - Safety		
9679 Deputy Commissioner	1	\$116,904
7007 Aviation Safety Director	1	88,812
7007 Aviation Safety Director	1	66,564
6305 Safety Specialist	2	49,668
6122 Safety Specialist	1	49,668
2989 Grants Research Specialist	1	59,436
0313 Assistant Commissioner	1	93,912
0302 Administrative Assistant II	1	57,648
Schedule Salary Adjustments		7,033
Subsection Position Total	9	\$639,313

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

Position		No	Rate
4818 - ID Badging			
3092	Program Director	1	\$88,812
0665	Senior Data Entry Operator	1	43,656
0664	Data Entry Operator	1	37,956
0664	Data Entry Operator	1	36,264
0664	Data Entry Operator	3	32,688
0434	Clerk III (Per Agreement)	1	43,656
0430	Clerk III	1	39,744
0308	Staff Assistant	1	54,492
0303	Administrative Assistant III	1	57,648
0302	Administrative Assistant II	2	52,536
0302	Administrative Assistant II	1	50,160
0302	Administrative Assistant II	1	37,572
	Schedule Salary Adjustments		4,805
Subsection Position Total		15	\$697,901
4909 - Landside Operations			
9679	Deputy Commissioner	1	\$116,904
7482	Parking Enforcement Aide	1	53,784
7482	Parking Enforcement Aide	2	44,700
7052	Shift Supervisor of Airport Ground Transportation	1	73,752
7052	Shift Supervisor of Airport Ground Transportation	1	64,152
7052	Shift Supervisor of Airport Ground Transportation	1	63,276
7052	Shift Supervisor of Airport Ground Transportation	1	57,648
7020	General Manager of Airport Operations	1	114,588
4201	Operations Manager of Airport Parking	2	80,916
4201	Operations Manager of Airport Parking	1	67,224
0323	Administrative Assistant III-Excluded	1	52,536
0311	Projects Administrator	1	89,364
	Schedule Salary Adjustments		1,138
Subsection Position Total		14	\$1,005,598
Section Position Total		1,065	\$75,131,775
Position Total		1,065	\$75,131,775
Turnover			(2,806,746)
Position Net Total		1,065	\$72,325,029

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COMMUNICATIONS, ETC.

47997

0740 - Chicago O'Hare Airport Fund

099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
0000 Personnel Services		
0011	Contract Wage Increment-Salary	\$2,662,918
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	4,876,288
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees: Provided, However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	8,935,498
0043	For the Health Maintenance Organization Premiums or Cost of Claims and Administration for Hospital and Medical Care Provided to Police and Fire Department Sworn Personnel on Duty or Occupational Disease (Fire Department) Disability Pension and Their Dependents; and for the Spouses and Dependents of Police and Fire Department Sworn Personnel Killed or Fatally Injured in the Performance of Their Duties. (IL Rev. Stat. Chap. 108 1/2, Par. 22-306)	100,000
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	99,433
0051	Claims Under Unemployment Insurance Act	866,261
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	5,017,278
0056	For the Cost of Claims and Administration or Premiums for a Coinsured Dental Plan for Employees	574,410
0070	Tuition Reimbursements and Educational Programs	76,500
0000 Personnel Services - Total*		\$23,208,586
0100 Contractual Services		
0138	For Professional Services for IT Maintenance	\$622,760
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,580,664
0142	Accounting and Auditing	687,500
0145	Legal Expenses	2,300,000
0151	Publications and Reproduction-In House Services	299,760
0168	Educational Development Through Cooperative Education Program and Apprenticeship Program	50,000
0172	For the Cost of Insurance Premiums and Expenses	17,683,800
0196	Data Circuits	171,101
0100 Contractual Services - Total*		\$24,395,585
0900 Specific Purposes-Financial		
0902	For Interest on First Lien Bonds	\$3,652,750
0914	For Interest on Third Lien Bonds	215,452,566
0917	For Interest on Junior Lien Bonds	32,357,125
0919	For Payment on Junior Lien Bonds	79,500,000
0927	Less Personnel Savings From Temporary Reductions of Operations	(370,000)
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as Approved by the Corporation Counsel	8,000
0936	For Payment on Third Lien Bonds	915,000
0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty Who Are Not Covered Under Workers Compensation Act	60,000
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as Well as New Grants	600,000
0900 Specific Purposes-Financial - Total*		\$332,175,441

**0740 - Chicago O'Hare Airport Fund
099 - Finance General - Continued**

Appropriations		Amount
9000 Specific Purpose-General		
9009	For the Development of an Off-Site Shelter and Counseling Center for the Homeless	\$1,000,000
9027	For the City Contribution to Social Security Tax	36,390
9046	For Operations and Maintenance Reserve	4,175,000
9047	For Special Capital Projects Requiring Airline Approval, Excluding Aip	2,000,000
9053	For Cost Recovery Studies and Productivity Improvement	40,000
9075	For Equity Transfer Out	3,000,000
9076	City's Contribution to Medicare Tax	1,675,147
9000 Specific Purpose-General - Total*		\$11,926,537
9100 Specific Purpose-As Specified		
9146	For Expenses Related to Compliance with the N.E.P.A.	\$1,050,000
9147	Regional Capital Funding	2,000,000
9149	For Expenitures Related to the Regional Capital Planning Authority	3,000,000
9165	For Expenses Related to the Data Center	306,953
9100 Specific Purpose-As Specified - Total*		\$6,356,953
9600 Reimbursements		
9610	To Reimburse Corporate Fund for Provision for Pension	\$14,026,575
9626	To Reimburse Corporate Fund for Indirect Administrative and General Salaries	7,034,857
9629	To Reimburse Corporate Fund for Indirect Administrative and General Non Salaries Expenses	14,920,135
9600 Reimbursements - Total*		\$35,981,567
Appropriation Total*		\$434,044,669
Fund Total		\$813,990,000
Fund Position Total		1,747 \$124,433,778
Turnover		(5,597,735)
Fund Position Net Total		1,747 \$118,836,043

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COMMUNICATIONS, ETC.

47999

0B09 - CTA Real Property Transfer Tax
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Amount
9200 Specific Purpose-As Specified		
9205	For Distribution of the Net Proceeds of the Real Property Transfer Tax-CTA Portion	50,846,000
9200 Specific Purpose-As Specified - Total*		\$50,846,000
9600 Reimbursements		
9640	To Reimburse Corporate Fund for Costs Incurred for Collection of the Real Property Transfer Tax-CTA Portion	514,000
9600 Reimbursements - Total*		\$514,000
Appropriation Total*		\$51,360,000
Fund Total		\$51,360,000

Summary G
DISTRIBUTION OF PROPOSED APPROPRIATIONS - ALL FUNDS - 2009

	Local Totals	Grant Totals	Grand Totals
Finance and Administration			
Office of the Mayor	\$6,699,453		\$6,699,453
Office of Budget and Management	2,072,273	7,422,675	9,494,948
Department of Innovation and Technology	14,058,527		14,058,527
City Clerk	9,969,229		9,969,229
Department of Finance	15,713,174	1,617,137	17,330,311
City Treasurer	2,177,485	200,000	2,377,485
Department of Revenue	47,812,627		47,812,627
Department of Administrative Hearings	8,206,069		8,206,069
Department of Law	34,360,857	1,670,558	36,031,415
Office of Compliance	2,876,709	251,721	3,128,430
Department of Human Resources	8,152,529		8,152,529
Department of Procurement Services	8,211,983		8,211,983
Department of General Services	204,094,124	2,390,000	206,484,124
Department of Fleet Management	132,491,366		132,491,366
Total - Finance and Administration	\$496,896,405	\$13,552,091	\$510,448,496
Legislative and Elections			
City Council	\$26,652,099		\$26,652,099
Board of Election Commissioners	10,518,518		10,518,518
Total - Legislative and Elections	\$37,170,617		\$37,170,617
City Development			
Department of Cultural Affairs	\$13,707,738	\$4,088,000	\$17,795,738
Mayor's Office of Special Events	28,168,812	600,000	28,768,812
Department of Community Development	36,792,807	198,676,999	235,469,806
Total - City Development	\$78,669,357	\$203,364,999	\$282,034,356
Community Services			
Department of Public Health	\$37,831,495	\$153,659,457	\$191,490,952
Commission on Human Relations	2,124,390	1,230,995	3,355,385
Mayor's Office for People with Disabilities	1,592,223	4,086,700	5,678,923
Department of Family and Support Services	20,301,073	311,984,817	332,285,890
Chicago Public Library	54,587,552	12,104,000	66,691,552
Total - Community Services	\$116,436,733	\$483,065,969	\$599,502,702
Public Safety			
Police Board	\$458,207		\$458,207
Independent Police Review Authority	6,939,216		6,939,216
Department of Police	1,236,539,589	46,897,000	1,283,436,589
Office of Emergency Management and Communications	99,152,228	223,160,000	322,312,228
Fire Department	487,528,335	8,298,000	495,826,335
Total - Public Safety	\$1,830,617,575	\$278,355,000	\$2,108,972,575

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COMMUNICATIONS, ETC.

48001

Summary G
Distribution of Proposed Appropriations - All Funds - 2009 - Continued

	Local Totals	Grant Totals	Grand Totals
Regulatory			
Office of Inspector General	\$5,864,051		\$5,864,051
Department of Zoning and Land Use Planning	6,376,220	8,309,000	14,685,220
Department of Buildings	27,302,656	6,198,849	33,501,505
Department of Business Affairs and Consumer Protection	16,232,778	1,457,000	17,689,778
Department of Environment	4,891,139	35,910,000	40,801,139
Commission on Animal Care and Control	4,642,088	52,000	4,694,088
License Appeal Commission	187,598		187,598
Board of Ethics	605,942		605,942
Total - Regulatory	\$66,102,472	\$51,926,849	\$118,029,321
Infrastructure Services			
Department of Streets and Sanitation	\$303,734,864	\$2,662,000	\$306,396,864
Chicago Department of Transportation	90,198,527	299,079,000	389,277,527
Total - Infrastructure Services	\$393,933,391	\$301,741,000	\$695,674,391
Public Service Enterprises			
O'Hare Modernization Program	\$5,199,590		\$5,199,590
Department of Aviation	351,597,319	227,000,000	578,597,319
Department of Water Management	264,001,201	485,000	264,486,201
Total - Public Service Enterprises	\$620,798,110	\$227,485,000	\$848,283,110
General Financing Requirements			
Finance General	\$2,697,716,340		\$2,697,716,340
Total - General Financing Requirements	\$2,697,716,340		\$2,697,716,340
Total - All Functions	\$6,338,341,000	\$1,559,490,908	\$7,897,831,908
Deduct Transfers between Funds			302,212,000
Total - All Functions			\$7,595,619,908
Deduct Proceeds of Debt			70,428,000
Net Total - All Functions			\$7,525,191,908

Estimate of Grant Revenue for 2009

	2009	2008
Awards From Agencies of the Federal Government	1,308,395,764	1,124,822,261
Awards From Agencies of the State of Illinois	183,710,000	206,687,000
Awards From Public and Private Agencies	40,483,000	57,152,000
CDBG Program Revenue	6,331,236	8,482,560
Grant Program Income	20,570,908	23,923,000
Total	1,559,490,908	1,421,066,821

925-Grant Funds

The appropriation of grant funds set forth below, with the exception of Community Development Block Grant amounts, is an authorization for the designated City departments and agencies to spend up to the amount appropriated for the purposes specified in the individual contractual agreements with federal, state and private agencies subject to approval by the Budget Director and the award of the grant funds.

References to Community Development Block Grant (CDBG) are provided for informational purposes only. Appropriation of Community Development Block Grant funds will be made by the City Council under a separate Community Development Block Grant Appropriation Ordinance.

The approval of any loan from these grant funds in the amount of \$150,000 or more shall be subject to review and approval by the City Council provided that the City Council shall complete its review within 21 days after submission of the ordinance to authorize such loan.

New grants not included in this appropriation, grant funding that exceeds the amount hereby appropriated, and public works capital projects and planning grants covered under City-State agreements are subject to approval by the Budget Director and appropriation by the City Council.

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Grant Detail
GRANTS BY PROGRAM CATEGORY, DEPARTMENT, AND GRANT

	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Finance and Administration				
005 - Office of Budget and Management				
Central Grants Management	\$1,565,000	\$1,503,000		\$1,503,000
Community Development Block Grant	3,385,748	3,011,675		3,011,675
Empowerment Zone-Federal	2,908,000	2,908,000		2,908,000
Total - 005 - Office of Budget and Management	\$7,858,748	\$7,422,675		\$7,422,675
027 - Department of Finance				
Community Development Block Grant	\$1,625,833	\$1,617,137		\$1,617,137
Total - 027 - Department of Finance	\$1,625,833	\$1,617,137		\$1,617,137
028 - City Treasurer				
Financial Education and Empowerment		\$200,000		\$200,000
Total - 028 - City Treasurer		\$200,000		\$200,000
031 - Department of Law				
Community Development Block Grant	\$1,926,457	\$1,670,558		\$1,670,558
Total - 031 - Department of Law	\$1,926,457	\$1,670,558		\$1,670,558
032 - Office of Compliance				
Community Development Block Grant	\$249,035	\$251,721		\$251,721
Total - 032 - Office of Compliance	\$249,035	\$251,721		\$251,721
038 - Department of General Services				
Energy Efficiency - Municipal		\$1,750,000		\$1,750,000
Energy Savings Projects	35,000			400,000
Energy-Solar Thermal		120,000		120,000
Public Safety Lighting		120,000		120,000
Public Safety Lighting Upgrade				
Total - 038 - Department of General Services	\$35,000	\$2,390,000		\$2,390,000
Total - Finance and Administration	\$11,695,073	\$13,552,091		\$13,552,091
City Development				
008 - Department of Planning and Development				
Addison Ave Corridor Master Plan	\$100,000	\$(100,000)	\$100,000	
Brentano Campus Project	576,000	(576,000)	576,000	
Bronzeville Children's Museum / IL First	300,000			
Business Technology Center Acquisition	175,000	(175,000)	175,000	
Community Development Block Grant	9,588,690			
CHA - Dearborn and Harold Ickes	50,000	(50,000)	50,000	
Hegewish Marsh - Lake Calumet Area Initiative	991,000	(67,000)	67,000	
Illinois Historic Preservation Agency Fund - Chicago Landmarks Map	7,000			
Leclaire Courts	150,000	(150,000)	150,000	
Lincoln Bryn Mawr	100,000			

Grant Detail
Grants by Program Category, Department, and Grant - Continued

008 - Department of Planning and Development - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Loretto Hospital Renovation	5,000,000	(3,750,000)	3,750,000	
Multiple Property	25,000	(25,000)	25,000	
Open Space - IDNR/OSLAD - 24th and Federal	992,000	(992,000)	992,000	
Open Space Development (OSLAD)	949,000			
Open Space Development (OSLAD) City Space (For 2008)	1,150,000	(1,150,000)	1,150,000	
OLT-Lake Calumet Acquisition (Hegewisch Marsh)	3,188,000			
OSLAD Albany/Whipple Park	575,000	(228,000)	228,000	
OSLAD Beidler School Park	575,000	(575,000)	575,000	
Palmer Square Project	382,000	(382,000)	382,000	
Pullman Industrial Park - EDA	2,775,000	(2,775,000)	2,775,000	
Roseland Little League	43,000	(43,000)	43,000	
Sun-Times Riverwalk	200,000			
USX Site Development / IL First	3,000,000	(3,000,000)	3,000,000	
2008 Chicago Landmarks Map	7,000	(7,000)	7,000	
Total - 008 - Department of Planning and Development	\$30,898,690	\$(14,045,000)	\$14,045,000	
013 - Mayor's Office of Workforce Development	\$4,151,644			
Community Development Block Grant	175,000			
Critical Skills Manufacturing	149,000	(95,000)	95,000	
High Speed Internet Access	300,000	(300,000)	300,000	
Job Access Reverse Commute	1,000,000	(728,000)	728,000	
Preparing Ex-Offenders for Work Via Beneficiary-Choice	128,000	(128,000)	128,000	
Regional Innovations	400,000	(250,000)	250,000	
Skills Builders Program	471,000			
Title XX Donated Funds Initiative/ASN	742,000			
Title XX Donated Funds Initiative/Safer	13,460,000	(1,097,000)	1,097,000	
Workforce Investment Act (WIA) - Adult Program	10,059,000	(1,729,000)	1,729,000	
WIA - Dislocated Worker Program	737,000	(510,000)	510,000	
WIA - Local Incentive Funds	950,000	(750,000)	750,000	
WIA-1A Discretionary	1,107,000			
WIA-1D Discretionary Funding	\$33,829,644	\$(5,587,000)	\$5,587,000	
Total - 013 - Mayor's Office of Workforce Development				
021 - Department of Housing	\$5,136,000			
Chronic Homelessness Initiative	34,828,482			
Community Development Block Grant	201,000			
Community Land Trust (Mac Arthur Foundation)	15,100,000	(9,360,000)	9,360,000	
Douglas Lawndale Redevelopment Project	55,738,000	(23,200,000)	23,200,000	
Home Program	5,750,000			
IHDA Trust Fund - Multi Family	1,140,000	(1,080,000)	1,080,000	
Lawndale Restoration Project				

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Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
021 - Department of Housing - Continued				
Mc Kinney Vento Homeless Assistance Grant	839,000			
State Rental Housing Support Program	19,369,000			
Supportive Housing - HUD 2005	1,405,000			
Total - 021 - Department of Housing	\$139,506,482	\$(33,640,000)	\$33,640,000	
023 - Department of Cultural Affairs				
Access - NEA		\$50,000		\$50,000
Arts Tour - IAC		5,000		5,000
Chicago Cultural Center Foundation Support	180,000			
Economic Development Initiative - Special Purpose Grant - EDI - SP	299,000			
Gallery 37 Program Support	950,000			
Governor's International Exchange Grant - IAC		100,000		100,000
IAC-Community Arts Access Program	200,000	250,000		250,000
IAC-Partners in Excellence	76,000	105,000		105,000
Local Tourism and Convention Bureau Grant	2,073,000	2,073,000		2,073,000
Millennium Park Initiative	1,000,000	1,000,000		1,000,000
Save America's Treasures	100,000	500,000		500,000
Special Assistance Grant - IAC	5,000	5,000		5,000
Total - 023 - Department of Cultural Affairs	\$4,883,000	\$4,088,000		\$4,088,000
024 - Mayor's Office of Special Events				
State Tourism Matching Grants	\$500,000	\$500,000		\$500,000
Tourism Partnership Grant	100,000	100,000		100,000
Total - 024 - Mayor's Office of Special Events	\$600,000	\$600,000		\$600,000
054 - Department of Community Development				
Addison Ave Corridor Master		\$100,000		\$100,000
Brownfields Job Training		200,000		200,000
Business Technical Center		175,000		175,000
Community Development Block Grant		36,343,999		36,343,999
Critical Skills Manufacturing		175,000		175,000
CHA - Dearborn Harold Ickes		50,000		50,000
Dept of Labor Wired Grant		250,000		250,000
Energy Efficiency		200,000		200,000
High Speed Internet		195,000		195,000
Home Investment Partnership		52,163,000		52,163,000
Job Access Reverse Commute		300,000		300,000
Leciaire Courts		150,000		150,000
Loretto Hospital Renovation		3,750,000		3,750,000
Neighborhood Stabilization		55,239,000		55,239,000
Pullman Industrial Park - EDA		2,775,000		2,775,000
Regional Innovations		328,000		328,000

Grant Detail
Grants by Program Category, Department, and Grant - Continued

054 - Department of Community Development - Continued				
	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Roseland Little League		43,000		43,000
Second Chance Act				
Skills Builder Program		650,000		650,000
Slate Rental Housing Support		10,750,000		10,750,000
Technical Assistance		150,000		150,000
Title XX Donated Fund Initiative				
Title XX Donated Funds				
Uprfront Douglas-Lawn Redevelopment		9,360,000		9,360,000
Uprfront Douglas-Lawn Restoration		1,080,000		1,080,000
WIA - Adult Program		12,500,000		12,500,000
WIA - Dislocated Worker		9,794,000		9,794,000
WIA - Local Incentive		1,206,000		1,206,000
WIA - 1A Discretionary		750,000		750,000
Total - 054 - Department of Community Development		\$198,676,999		\$198,676,999
Total - City Development	\$209,717,816	\$150,092,999	\$53,272,000	\$203,364,999
Community Services				
041 - Department of Public Health				
Adult Viral Hepatitis	\$109,000	\$110,000		\$110,000
AIDS Surveillance & Seroprevalence	1,040,000	1,040,000	610,000	1,650,000
Bioterrorism Hospital Preparedness Program	8,210,000	3,950,000	3,000,000	6,950,000
Bioterrorism Preparedness Response Planning Grant	24,704,000	12,321,000	8,000,000	20,321,000
Birth to Three Assurance Networks	110,000	110,000		110,000
Breast and Cervical Cancer Outreach Program	1,081,000	1,106,000		1,106,000
Breastfeeding Peer Counseling	3,000		3,000	3,000
Business Response to AIDS	50,000			
Chicago Family Case Management	2,803,000	2,703,000	400,000	3,103,000
Chicago Lead Hazard Elimination Initiative / HUD	932,000			
Childhood Lead Poisoning Prevention	2,297,000	2,407,000		2,407,000
Community Development Block Grant	7,719,205	7,870,549		7,870,549
Community Project Mobilization Program (A.K.A Services to Victims of Domestic Violence)	91,000			
Corrections and Community Initiative	83,000	82,000		82,000
Death Certificate Surcharge	27,000	35,000		35,000
Dental Sealant		40,000		40,000
Domestic Violence Help Line Private Support	82,000	(79,000)	79,000	
Education/Follow-Up Services in Genetics	152,000	152,000		152,000
Educational Seminars Support	200,000	200,000		200,000
Epidemiology and Laboratory Capacity	392,000	613,000		613,000
Family Planning Grant	200,000	961,000	50,000	1,011,000

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Grant Detail
Grants by Program Category, Department, and Grant - Continued

041 - Department of Public Health - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Health Services Program Income	23,233,000	18,675,908		18,675,908
Healthy Child Care Illinois	270,000	270,000		270,000
Healthy Families Illinois	247,000	246,000		246,000
Healthy Start Initiative	925,000	925,000		925,000
Heart Disease and Stroke Prevention	10,000		10,000	10,000
Housing Opportunities for People with AIDS (HOPWA)	5,819,000	5,900,000		5,900,000
HIV Behavioral Surveillance	422,000	422,000		422,000
HIV Prevention Counseling and Testing	10,000	10,000		10,000
HIV Strategic Prevention Framework	455,000	255,000		255,000
HIV/AIDS Prevention	5,889,000	5,511,000	200,000	5,711,000
HIV/AIDS Surveillance for Perinatal Prevention	133,000	133,000		133,000
HOPWA Housing and Health Study Program	800,000		300,000	300,000
Immunization and Vaccines for Children	4,321,000	6,000,000		6,000,000
Lead Based Paint Hazard Control (Torrens Fund)	1,500,000	1,500,000		1,500,000
Lead Control HUD 2007	3,000,000	2,785,000		2,785,000
Lead Hazard Reduction Demonstration Program	3,812,000			
Local Basic Health Protection	2,594,000	2,800,000		2,800,000
Maternal and Child Health Block Grant (MATCH)	5,368,000	5,018,000	300,000	5,318,000
Mental Health - Mental Health Base Grant	8,498,000	8,498,000		8,498,000
Minority AIDS Initiative	1,890,000	1,900,000	500,000	2,400,000
Monitoring Atypical HIV Strains Using Dried Blood Spots		82,000		82,000
Morbidity and Risk Behavior Surveillance	468,000	440,000		440,000
Mosquito Vector Prevention Program (Tire Funds)	694,000	700,000		700,000
Multi-Site Opt Rapid Testing in Clinical Setting		1,880,000		1,880,000
Promoting Responsible Fatherhood Program	189,000	500,000		500,000
Provider Based Immunization Outreach		241,000		241,000
Reach 2010: Racial & Ethnic Approaches to Community Health		420,000		420,000
Reducing Lead Exposure for Children's Products	11,000			
Refugee & Immigrant Medical Services	705,000	459,000	370,000	829,000
Regional HIV Prevention - IDPH		1,375,000		1,375,000
Ryan White HIV Care Act: Title I	29,194,000	25,200,000	300,000	25,500,000
Ryan White HIV Care Act: Title III HIV Early Intervention	594,000	515,000	20,000	535,000
Safe Start Program		5,000		5,000
Safety Net	500,000		500,000	500,000
Sexually Transmitted Disease Prevention	2,310,000	2,352,000	160,000	2,512,000
Special Projects-Genetic Prevention Domestic Violence	200,000			
Substance Abuse Assessment CHA	205,000	250,000		250,000
Substance Abuse Treatment - DASA		831,000		831,000
Summer Food Program	57,000		57,000	57,000

Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
041 - Department of Public Health - Continued				
Tanning Facilities Inspections	11,000	10,000		10,000
Targeted Intensive Prenatal Case Mgmt	150,000	731,000	50,000	781,000
Tobacco Free Communities	960,000	999,000		999,000
Tobacco Reality Illinois		40,000		40,000
Tuberculosis Control	1,843,000	2,000,000		2,000,000
Weatherization Funding		350,000		350,000
Women, Infants and Children Nutrition	4,893,000	4,900,000		4,900,000
Total - 041 - Department of Public Health	\$162,465,205	\$138,750,457	\$14,909,000	\$153,659,457
045 - Commission on Human Relations				
Community Development Block Grant	\$1,323,851	\$1,230,995		\$1,230,995
Total - 045 - Commission on Human Relations	\$1,323,851	\$1,230,995		\$1,230,995
047 - Department of Senior Services				
Area Plan on Aging - Older Americans Act-Federal	\$14,516,000	\$(600,000)	\$600,000	
Area Plan on Aging - Older Americans Act-State	4,333,000			
Benefits Check-Up Demonstration	20,000			
Chicago Fund Support for Senior Services	25,000			
Chronic Disease Self-Management Program	57,000			
Community Development Block Grant	2,230,726			
Community Enhanced Transition Project	343,000			
Cooperative Agreement - Suburban Area Agency on Aging	29,000			
CDOA/CHA Service Coordinators	149,000			
Elder Abuse and Neglect Pass Thru Grant	1,250,000			
Flexible Senior Services and Assistive Technology	1,315,000			
Foster Grandparents	707,000	(1,000)	1,000	
Long-Term Care Ombudsman Program	83,000			
Longterm Care System Development	63,000			
OAA Nutrition Hm-Dev Meal	232,000			
OAA Nutrition Pgm-Con Meal	183,000			
OAA Title V/Senior Employment Specialist	998,000			
Public Awareness of Elder Abuse	49,000			
Red Tape Cutters Program -IDOA	604,000			
Resident Services Coordination/Case Mgmt	122,000			
Satellite Senior Centers Private Support	82,000			
Senior Alternative Transportation	125,000	(125,000)	125,000	
Senior Citizens Picnic Support	18,000			
Senior Companion Project-Action	298,000			
Senior Fitness Program Income	75,000			
Senior Health Assistance (Circuit Breaker)	591,000			
Senior Program Private Contributions	245,000			

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Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
047 - Department of Senior Services - Continued				
State Foster Grandparents	40,000			
State Senior Employment Specialist	27,000			
Stop Abuse and Sexual Assault Against Older Individual	288,000	(192,000)	192,000	
Total - 047 - Department of Senior Services	\$29,097,726	\$(918,000)	\$918,000	
048 - Mayor's Office for People with Disabilities				
Access Chicago Support	\$34,000	\$10,000	\$20,000	\$30,000
Community Development Block Grant	3,088,208	2,805,700		2,805,700
CHA Intergovernmental Agreement for Inspections	120,000	120,000	40,000	160,000
Home Modification Program - Chicago Fund Support	50,000	100,000		100,000
Illustrated Guide	65,000		65,000	65,000
Mopd Special Initiatives Support	106,000	130,000	23,000	153,000
Sports for the Disabled	5,000		3,000	3,000
Substance Abuse & AIDS Prevention for the Hearing Impaired	155,000	155,000	120,000	275,000
Weatherization for Home Mod	100,000	23,000	100,000	123,000
Work Incentive Planning and Assistance	237,000	237,000	135,000	372,000
Total - 048 - Mayor's Office for People with Disabilities	\$3,960,208	\$3,580,700	\$506,000	\$4,086,700
050 - Department of Family and Support Services				
Area Plan on Aging - Federal		\$15,100,000		\$15,100,000
Area Plan on Aging - State		4,800,000		4,800,000
Benefits Check-Up Demonstration		20,000		20,000
Chicago Dom Violence Help Line		364,000		364,000
Chicago Fund Support - Senior Sr		215,000		215,000
Chicago Sun-Times Charity		75,000		75,000
Chronic Disease Self-Management		57,000		57,000
Circuit Breaker/ Pharmaceutical		591,000		591,000
Community Development Block Grant		29,998,817		29,998,817
Community Enhanced Transition		343,000		343,000
Community Mobilization Project		90,000		90,000
Compassion Capital Fund - HHS		500,000		500,000
Cooperative Agreement		44,000		44,000
Csbg		11,445,000		11,445,000
CDOA / CHA Service Coordinators		150,000		150,000
CDOA Special Initiatives		250,000		250,000
CHA Summer Nutrition		1,023,000		1,023,000
Domestic Violence Help Line Private		161,000		161,000
Early Head Start Initiative		3,316,000		3,316,000
Early Head Start Supplemental		100,000		100,000
Elder Abuse and Neglect		1,605,000		1,605,000
Emergency Shelter - HUD Mck Ac		3,703,000		3,703,000

Grant Detail
Grants by Program Category, Department, and Grant - Continued

050 - Department of Family and Support Services - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Emergency Shelter - IDHS		4,947,000		4,947,000
Employ Related Day Care - IDHS		48,654,000		48,654,000
Family Works				
Flexible Senior Services		1,315,000		1,315,000
Foster Grandparents		566,000		566,000
Generic Prevention Domestic Violence		200,000		200,000
Head Start		111,362,000		111,362,000
Head Start Supplemental		2,500,000		2,500,000
High Speed Internet Access		50,000		50,000
ISBE Early Childhood		500,000		500,000
Justice Assistance Grant		200,000		200,000
Juvenile Intervention Support		700,000		700,000
Juvenile Justice Title II		200,000		200,000
Kid Start / After School Matters		100,000		100,000
Long Term Care Ombudsman		89,000		89,000
Longterm Care System Development		88,000		88,000
Mentoring for Systems Youth		400,000		400,000
OAA Nutrition Program Income - Congregate Meals		700,000		700,000
OAA Nutrition Program Income - Home Delivered Meals		895,000		895,000
OAA Title V Senior Employment Specialist		1,210,000		1,210,000
Preparing Ex-Offenders for Work		1,728,000		1,728,000
Public Awareness of Elder Abuse		49,000		49,000
Public Welfare Foundation		100,000		100,000
Red Tape Cutters IDOA		618,000		618,000
Resident Service / Case Management		400,000		400,000
Safe Havens - Supervised Visit		250,000		250,000
Satellite Senior Centers Private		250,000		250,000
Second Chance Act		250,000		250,000
Senior Alternative Transportation		125,000		125,000
Senior Citizens Picnic Support		324,000		324,000
Senior Companion Pjt - Action		372,000		372,000
Senior Fitness Private		100,000		100,000
Senior Program Private Contributions		750,000		750,000
Service Connector Transition				
Services to Victims of Domestic Violence		184,000		184,000
Shelter Plus Care - HUD 1999		934,000		934,000
Shelter Plus Care - HUD 2000		502,000		502,000
Shelter Plus Care - HUD 2001		2,051,000		2,051,000
Shelter Plus Care - HUD 2002		407,000		407,000

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Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
050 - Department of Family and Support Services - Continued				
Shelter Plus Care - HUD 2003		2,805,000		2,805,000
Shelter Plus Care - HUD 2006		4,464,000		4,464,000
Shelter Plus Care - HUD 2007		13,163,000		13,163,000
Shelter Plus Care - HUD 2008		8,349,000		8,349,000
Specialized Day Care - DCFS		2,207,000		2,207,000
State Foster Grandparents		47,000		47,000
State Senior Companion MATCH		16,000		16,000
State Senior Employment Specialist		27,000		27,000
Stop Abuse and Sexual Assault		192,000		192,000
Summer Food Service		5,117,000		5,117,000
Supportive Housing - HUD 2007		319,000		319,000
Supportive Housing Program		319,000		319,000
Title XX Donated Fund Initiative		742,000		742,000
Title XX Donated Funds		471,000		471,000
Warming Center Program - Service Tax Trust Fund		101,000		101,000
Workforce Investment Act - Youth		13,038,000		13,038,000
Youth Program Supplemental		587,000		587,000
Youthful Offender		2,000,000		2,000,000
Total - 050 - Department of Family and Support Services		\$311,984,917		\$311,984,917
052 - Department of Children and Youth Services				
Community Development Block Grant	\$10,264,431			
CHA Summer Nutrition and Youth Services	1,023,000			
Early Head Start Program Initiative	3,316,000			
Employment Related Child Care - IDHS	54,060,000			
Head Start	111,362,000			
Head Start Supplemental	1,671,000			
High Speed Internet Access	36,000			
Juvenile Intervention Support Center	588,000			
Mentoring for Systems Involved Youth	400,000			
Project Safe Neighborhoods	63,000			
Specialized Day Care	3,217,000			
Summer Food Service	2,348,000			
Workforce Investment Act - Youth	13,894,000			
Youth Program Supplemental Incentive	393,000			
Total - 052 - Department of Children and Youth Services	\$202,635,431	\$(2,148,000)	\$2,148,000	
053 - Department of Human Services				
Community Development Block Grant	\$15,676,156			
Community Services Block Grant	13,039,000			
Emergency Food and Shelter - IDHS	4,947,000			

Grant Detail
Grants by Program Category, Department, and Grant - Continued

053 - Department of Human Services - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Emergency Shelter Grant-HUD (MCKINNEY Act)	3,703,000			
Family Works	20,564,000			
Safe Havens - Supervised Visitation	250,000	(246,000)	246,000	
Services to Victims of Domestic Violence	123,000			
Shelter Plus Care - HUD 1999	2,129,000	(924,000)	924,000	
Shelter Plus Care - HUD 2000	1,514,000	(502,000)	502,000	
Shelter Plus Care - HUD 2001	2,812,000	(2,051,000)	2,051,000	
Shelter Plus Care - HUD 2002	1,474,000	(407,000)	407,000	
Shelter Plus Care - HUD 2003	3,055,000	(2,805,000)	2,805,000	
Shelter Plus Care - HUD 2006	10,310,000	(4,464,000)	4,464,000	
Shelter Plus Care - HUD 2007	13,163,000	(13,163,000)	13,163,000	
Supervised Child Visitation	62,000			
Warming Center Program - Service Tax Trust Fund	101,000			
Total - 053 - Department of Human Services	\$92,922,156	\$(24,562,000)	\$24,562,000	
091 - Chicago Public Library	\$100,000		\$100,000	\$100,000
Blackstone Branch Capital	10,000			
Blackstone Branch Improvements	50,000			
Brainerd Branch Improvements	2,000	2,000		2,000
Cataloging Grant	80,000	80,000		80,000
Chicago Public Library Foundation	700,000		700,000	700,000
Edgewater Branch Capital Grant	100,000			
Grand Crossing Branch Construction Planning Grant				
Illinois Arts Council		2,000		2,000
Illinois Humanities Council	9,000	10,000		10,000
Illinois Library Development-Per Capita and Area	7,969,000	8,100,000	1,000,000	9,100,000
Independence Branch Capital	275,000		275,000	275,000
IL Library Development Per Capita and Area	1,500,000			
LSTA Delivery	5,000			
Physically Handicapped - Talking Book Center	405,000	435,000		435,000
South Chicago Branch Capital	100,000			
South Shore Branch Capital	100,000			
South Shore Branch Improvements	10,000			
West Addison Branch Capital Construction	1,400,000		1,400,000	1,400,000
Total - 091 - Chicago Public Library	\$12,815,000	\$8,629,000	\$3,475,000	\$12,104,000
Total - Community Services	\$505,219,577	\$436,547,969	\$46,518,000	\$483,065,969

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Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Public Safety				
056 - Independent Police Review Authority				
IPRA Professional Training	\$25,000			
Total - 056 - Independent Police Review Authority	\$25,000			
057 - Department of Police				
Adam Walsh Act Compliance 2008		\$294,000		\$294,000
Adopt-A-Pod		200,000		200,000
Asset Forfeiture - Federal	950,000	1,090,000		1,090,000
Asset Forfeiture - State	3,750,000	3,000,000		3,000,000
Braille Domestic Incident Notice	23,000			
Building Safe Blocks Initiative				
Bulletproof Vests Partnership - BJA	1,220,000	1,108,000		1,108,000
Byrne Discretionary 2008		14,000		14,000
Byrne Justice Assistance		1,551,000		1,551,000
Byrne Justice Assistance Grant (JAG) 2006	3,406,000	1,551,000		1,551,000
Chicago Response to Domestic Violence Brochure	32,000			
Clearpath Pilot Project - Mac Arthur Foundation	850,000			
Crime Victims Compensation	26,000	29,000		29,000
COPS Technology Grant 2008		1,029,000		1,029,000
Enhancing Student Safety Project	4,000,000			
Evaluations of Gangs Hot-Spots Policing in Chicago	250,000	86,000		86,000
FY2007 COPS Methamphetamine Initiative	417,000		417,000	417,000
FY2007 COPS Technology Grant	5,914,000		5,914,000	5,914,000
Gun Turn-In Project		300,000		300,000
Holiday Mobilization Grant	354,000	585,000		585,000
Innovations in American Government Award		70,000		70,000
IDOT Crosswalk Enforcement		118,000		118,000
Juvenile Block Grant (FY2005)	201,000	175,000		175,000
National Explosives Detection Canine Team Program	241,000	241,000		241,000
OJJDP Gang Prevention Coordination				
Public Safety Private Support	157,000	200,000	62,000	262,000
Secure Our Schools 2008		479,000		479,000
Solving Cold Cases with DNA	499,000		479,000	479,000
Speed Enforcement Program	82,000			
Stop Alcohol to Minors	50,000	50,000		50,000
SFY2005 Project Safe Neighborhoods	310,000	175,000		175,000
SFY2007 IDOT DUI Strikeforce	267,000	282,000		282,000
SFY2007 IDOT Protectors Program	212,000	263,000		263,000
SFY2007 IDOT Roadside Safety	258,000			

Grant Detail
Grants by Program Category, Department, and Grant - Continued

057 - Department of Police - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
SFY2007 Special Speed Enforcement	203,000	200,000		200,000
Transit Security		3,673,000		3,673,000
Transit Security 2008		14,431,000		14,431,000
Transportation Security Midway		510,000		510,000
Transportation Security O'Hare		1,620,000		1,620,000
Universal Hiring Program		750,000		750,000
Violence Against Women - Dvp	130,000	131,000		131,000
Young Offender Initiative-Reentry				
2005 Edward Byrne Memorial Justice Assistance	2,359,000	1,572,000		1,572,000
2005 Human Trafficking Task Force	375,000	261,000		261,000
2007 Byrne Justice Assistance	3,395,000		3,395,000	3,395,000
2007 Gang Resistance Education and Training (GREAT) Program	150,000	267,000		267,000
2007 Weed and Seed - Englewood	175,000	150,000	175,000	325,000
Total - 057 - Department of Police	\$30,256,000	\$36,455,000	\$10,442,000	\$46,897,000
058 - Office of Emergency Management and Communications				
Buffer Zone Protection Program		\$807,000		\$807,000
Buffer Zone Protection Program 2007	1,323,000		1,000,000	1,000,000
Buffer Zone Protection Program 2008		800,000		800,000
Buffer Zone Protection Program 2009		1,500,000		1,500,000
Citizen Corp		7,000		7,000
Citizen Corp 2007	5,000		3,000	3,000
Citizen Corp 2008		6,000		6,000
COMED - Weather Emergency Grant	1,000,000	69,000	931,000	1,000,000
Emergency Management Assistance		800,000		800,000
Emergency Management Assistance 2008	772,000			
Emergency Operations Center				
Interoperable Communications				
Metropolitan Medical Response System	16,196,000		16,196,000	16,196,000
Metropolitan Medical Response System (DHS)		350,000		350,000
Metropolitan Medical Response System (DHS) - 2006	249,000		150,000	150,000
Metropolitan Medical Response Systems 2007	145,000		145,000	145,000
Metropolitan Medical Response Systems 2008	259,000		259,000	259,000
Nextel Frequency Reconfiguration Project		322,000		322,000
Port Security Grant	1,285,000		1,120,000	1,120,000
Port Security 2007		10,000,000		10,000,000
Port Security 2008	6,812,000		6,812,000	6,812,000
Port-Security Grant	6,572,000		6,572,000	6,572,000
Regional Catastrophic Preparedness	7,530,000		4,530,000	4,530,000
Regional Catastrophic Preparedness 2007-2008		8,000,000		8,000,000
		6,000,000		6,000,000

Grant Detail
Grants by Program Category, Department, and Grant - Continued

058 - Office of Emergency Management and Communications - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
September 11th Grant	2,000			
Traffic Management Authority Control Aides	171,000		171,000	171,000
Urban Area Securities Initiative 2008	29,810,000		29,810,000	29,810,000
Urban Area Security Initiative 2007	30,732,000		30,000,000	30,000,000
Urban Areas Security Initiative		75,000,000		75,000,000
Urban Areas Security Initiative - FY 2005	3,000,000		1,800,000	1,800,000
Urban Areas Security Initiative - FY 2006	30,000,000		20,000,000	20,000,000
Urban Areas Security Initiative - Phse 3 (ODP)	1,000,000			
Total - 058 - Office of Emergency Management and Communications	\$136,863,000	\$103,661,000	\$119,499,000	\$223,160,000
059 - Fire Department				
Assistance to Fire Fighters		\$2,750,000		\$2,750,000
Fire Academy Training & Improvement	1,932,000	1,951,000	1,932,000	3,883,000
IDPH EMS Assistance Grant	4,000	10,000		10,000
IL DCEO - Engine Co. 33 Kitchen Renovation	90,000	60,000	45,000	105,000
Underground Storage Tank Inspection	1,100,000	1,550,000		1,550,000
Total - 059 - Fire Department	\$3,126,000	\$6,321,000	\$1,977,000	\$8,298,000
Total - Public Safety	\$170,270,000	\$146,437,000	\$131,918,000	\$278,355,000
Regulatory				
022 - Department of Zoning and Land Use Planning				
Brentano Campus Project		\$576,000		\$576,000
Hegewisch Marsh - Lake Calumet		67,000		67,000
Multiple Property		25,000		25,000
NEA - Access to Artistic Excellence		150,000		150,000
Open Space Development		2,300,000		2,300,000
Open Space IDNR - OSLAD		992,000		992,000
OSLAD Albany/Whipple Park		228,000		228,000
OSLAD Beidler School Park		575,000		575,000
Palmer Square Project		382,000		382,000
USX Site Development		3,000,000		3,000,000
2008 Chicago Landmarks Map		7,000		7,000
2009 Chicago Landmarks Map		7,000		7,000
Total - 022 - Department of Zoning and Land Use Planning		\$8,309,000		\$8,309,000
067 - Department of Buildings				
Community Development Block Grant	\$6,339,355	\$6,198,849		\$6,198,849
Total - 067 - Department of Buildings	\$6,339,355	\$6,198,849		\$6,198,849

Grant Detail
Grants by Program Category, Department, and Grant - Continued

Regulatory - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
070 - Department of Business Affairs and Consumer Protection				
Cable Local Origination		\$413,000		\$413,000
Tobacco Enforcement Grant		1,044,000		1,044,000
Total - 070 - Department of Business Affairs and Consumer Protection		\$1,457,000		\$1,457,000
071 - Department of Consumer Services				
Cable Local Origination	\$407,000			
Total - 071 - Department of Consumer Services	\$407,000			
072 - Department of Environment				
Adopt-A-Waterway Initiative	\$600,000			
Air Initiatives				
Air Pollution Control	964,000	412,000		412,000
Alternative Fueling Infrastructure				
Brownfield Cleanup and Redevelopment/Assessment Grant			190,000	390,000
Brownfields Innovation Project				
Calumet Area Redevelopment Initiative	169,000		106,000	106,000
Calumet Ecological Rehabilitation Video	95,000		93,000	93,000
Calumet Environmental Center / IL First	1,650,000		1,650,000	1,650,000
Calumet Region Green Infrastructure	454,000			
Calumet Remediation		4,000,000		4,000,000
Chicago Byproducts Synergy	85,000			
Chicago Diesel Retrofit Fleet Vehicle	1,118,000		1,118,000	1,118,000
Chicago Fleet Diesel Retrofit/Midwest Clean Diesel	52,000		52,000	52,000
Chicago Multi-Unit Recycling Study	40,000			
Climate Change Energy Initiatives				
Collection of Unwanted Household Electronics and Medicines	50,000		50,000	50,000
Com Ed	2,000,000		1,700,000	1,700,000
CMAQ - Alternative Fuel Infrastructure	1,360,000		751,000	751,000
CMAQ Bicycle Fleet	80,000		80,000	80,000
CMAQ Emissions Reduction		5,448,000		5,448,000
CMAQ FY07 Diesel Fleet Retrofit	473,000		473,000	473,000
Energy Reliability Grant - Com Ed	725,000		659,000	659,000
Environmental Fund - Com Ed	16,900,000	6,000,000	7,618,000	13,618,000
Environmental Programming Through Educational Outreach		200,000		200,000
Ethanol to Hydrogen Vehicle Fueling Facility	1,980,000		1,980,000	1,980,000
Ford Calumet Environmental Center	15,000,000			
Great Lakes and Water Initiative		250,000		250,000
Green Schools Challenge - Chicago Conservation Clubs	100,000			
Hazardous Materials Emergency Preparedness Planning (HMEP)	40,000		40,000	40,000
Hegewisch Marsh - Ecological Restoration	110,000	400,000		400,000

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Grant Detail
Grants by Program Category, Department, and Grant - Continued

072 - Department of Environment - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Hegewisch Marsh Ada Accessible Trail		220,000		220,000
Hegewisch Marsh Bird Blind		264,000		264,000
Hegewisch Marsh Lookout Tower		148,000		148,000
Hegewisch Marsh Restoration	395,000		395,000	395,000
Hegewisch Marsh Restoration Project - Lake Calumet	529,000		70,000	70,000
Hydrologic Master Plan: Indian Ridge Marsh South	110,000			
Implementing Stormwater BMPs	116,000			
Interpretive Signage Ford Calumet Environmental Center		200,000		200,000
Lake Calumet Initiative Private Support	58,000			
Material Exchange Website	16,000			
Meta Strategy for Calumet Re-Vegetating	58,000			
Recycling and Waste Initiatives		250,000		250,000
Resource Conservation and Recovery Act - Subtitle D	206,000	150,000		150,000
Solid Waste Management - Enforcement	205,000	143,000		143,000
Superfund Redevelopment Pilot-USEPA	40,000			
USEPA Brownfields Remediation	400,000	200,000	400,000	600,000
Waste-To-Profit				
Wetlands Restoration Supplemental Environmental Project (SEP)	225,000			
Total - 072 - Department of Environment	\$46,603,000	\$18,485,000	\$17,425,000	\$35,910,000
073 - Commission on Animal Care and Control				
Friends of Animal Care and Control	\$60,000	\$52,000		\$52,000
Total - 073 - Commission on Animal Care and Control	\$60,000	\$52,000		\$52,000
076 - Department of Business Affairs and Licensing				
Tobacco Enforcement Grant	\$732,000			
Total - 076 - Department of Business Affairs and Licensing	\$732,000			
Total - Regulatory	\$54,141,355	\$34,501,849	\$17,425,000	\$51,926,849

Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2008 Grant	2009 Anticipated Grant	Carryover	2009 Total
Infrastructure Services				
081 - Department of Streets and Sanitation				
Chicago Separate Recycling Collection Project	\$6,000,000	\$2,000,000		\$2,000,000
Park Hyatt Targeted Tree Planting	12,000			
17th Ward Street Lighting	176,000		176,000	176,000
29th Ward Street Lighting	388,000		164,000	164,000
30th Ward Street Lighting	200,000		72,000	72,000
34th Ward Street Lighting	100,000		50,000	50,000
37th Ward Street Lighting	160,000			
9th Ward Street Lighting	100,000	100,000	100,000	200,000
Total - 081 - Department of Streets and Sanitation	\$7,136,000	\$2,100,000	\$562,000	\$2,662,000
084 - Chicago Department of Transportation				
Bridge Funds (HBRRP) - Federal	\$1,750,000	\$3,520,000		\$3,520,000
Bridge Funds (HBRRP) - State	438,000	880,000		880,000
Bridge Maintenance	600,000	600,000		600,000
Carol Ave Transitway	1,600,000			
Chicago Bicycle Safety Initiative	300,000	290,000		290,000
Chicago Traffic Records System - State Grant	799,000	2,300,000		2,300,000
Congestion Mitigation Air Quality - State	7,712,000	19,056,000		19,056,000
Congestion Mitigation Air Quality-Federal	36,848,000	78,925,000		78,925,000
Cook County Highway Program	8,855,000	7,075,000		7,075,000
DCEO Grant - Roadway Beautification and Enhancement Projects		1,700,000		1,700,000
EPA Section 319		360,000		360,000
Federal Section 112 Surface Transportation	198,000	200,000		200,000
Federal Section 129		2,450,000		2,450,000
Gateway Green Extraordinary Maintenance	100,000			
Gateway Green Weed Control	75,000			
Greenstreets	325,000	350,000		350,000
High Priority/SAFETEA-LU - Federal	32,200,000	11,550,000		11,550,000
I-Go Car Sharing	500,000			
Illinois First - Arterial Streets	48,460,000	27,600,000		27,600,000
Illinois First - Bridge Repair	6,001,000	8,400,000		8,400,000
Illinois First - Expressway Overpass	15,051,000			
Illinois First - Traffic Signals	3,500,000	4,000,000		4,000,000
IDNR-Federal Recreational Trails		320,000		320,000
IDNR-Outdoor Recreation		1,150,000		1,150,000
IDOT Funds-Arterial Streets		17,500,000		17,500,000
IL Bicycle Path Grant Program		100,000		100,000
IL Clean Energy Community Foundation		250,000		250,000

Grant Detail
Grants by Program Category, Department, and Grant - Continued

084 - Chicago Department of Transportation - Continued	2008 Grant	2009 Anticipated Grant	Carryover	2008 Total
IL Tomorrow / Cicero Ave Smart Corridor		400,000		400,000
Madden/Wells Redevelopment	381,000			
Misenicordia Homes	198,000			
Ohio Street Underpass	119,000			
Outside Funding Contributions	731,000	500,000		500,000
Regional Technical Assistance Program	22,000	200,000		200,000
River Walk Landscape Sponsorship	56,000			
State Planning and Research Funds		200,000		200,000
Surface Transportation Environment and Planning Cooperative Research		74,000		74,000
Surface Transportation Program - Construction - Federal	72,384,000	68,342,000		68,342,000
Surface Transportation Program - Construction - State	18,095,000	17,086,000		17,086,000
Surface Transportation Program - Engineering - Federal	8,516,000	8,280,000		8,280,000
Surface Transportation Program - Engineering - State	2,129,000	2,070,000		2,070,000
Surface Transportation Program - Enhancement	2,768,000	8,096,000		8,096,000
Surface Transportation Program - Enhancement - State	692,000	2,024,000		2,024,000
The Joyce Foundation		300,000		300,000
Transportation Equity Act 21st Century (TEA 21)	2,669,000			
Transportation Equity Act 21st Century (TEA 21) - State	667,000			
Transportation Planning	1,000,000	1,062,000		1,062,000
Vertical Clearance Improvement	1,834,000	1,740,000		1,740,000
Wrigleyville Community Safety Cleanliness Project	129,000	129,000		129,000
Total - 084 - Chicago Department of Transportation	\$277,702,000	\$299,079,000		\$299,079,000
Total - Infrastructure Services	\$284,838,000	\$301,179,000	\$562,000	\$301,741,000
Public Service Enterprises				
085 - Department of Aviation				
Midway - Airport Improvement Program	\$31,700,000	\$64,500,000		\$64,500,000
Midway TSA	42,000,000	42,000,000		42,000,000
O'Hare - Airport Improvement Program	73,500,000	83,000,000		83,000,000
O'Hare - Transportation Security Administration	37,500,000	37,500,000		37,500,000
Total - 085 - Department of Aviation	\$184,700,000	\$227,000,000		\$227,000,000
088 - Department of Water Management				
Electrical and Control Improvement	\$485,000	\$485,000		\$485,000
Total - Department of Water Management	\$485,000	\$485,000		\$485,000
Total - Public Service Enterprises	\$185,185,000	\$227,485,000		\$227,485,000
Total - All Programs	\$1,421,066,821	\$1,309,795,908	\$249,895,000	\$1,559,490,908

Appendix-A

ANTICIPATED REIMBURSEMENTS FROM OTHER FUNDS TO THE CORPORATE FUND

Fund Summary

Fund	Amount
Internal Transfers	
Special Revenue Funds	
Vehicle Tax Fund	\$3,417,080
Motor Fuel Tax Fund	14,919,480
Library Fund-Maintenance and Operation	140,390
Muni. Hotel Operators' Occup. Tax Fund	10,075
Special Events Fund	3,499,813
Total - Special Revenue Funds	\$21,986,838
Enterprise Funds	
Water Fund	\$1,925,884
Sewer Fund	6,336,980
Chicago Midway Airport Fund	593,000
Chicago O'Hare Airport Fund	2,055,000
Total - Enterprise Funds	\$10,910,864
Total - Internal Transfers	\$32,897,702
External Reimbursements	
Federal, State, and County	\$3,837,056
General Obligation Bonds	17,667,138
Other External Sources	3,434,719
Sewer Revenue Bonds	246,000
Tax Increment Financing	2,461,304
Water Revenue Bonds	127,081
Total - External Reimbursements	\$27,773,298
Total for Appendix A	\$60,671,000

Departmental Summary

Department	Amount
006 - Department of Innovation and Technology	\$1,622,375
030 - Department of Administrative Hearings	10,200
031 - Department of Law	1,043,400
038 - Department of General Services	1,959,729
040 - Department of Fleet Management	15,700,901
041 - Department of Public Health	65,000
048 - Mayor's Office for People with Disabilities	50,000
054 - Department of Community Development	661,304
057 - Department of Police	1,965,938
058 - Office of Emergency Management and Communications	350,860
059 - Fire Department	182,320
067 - Department of Buildings	1,424,520
072 - Department of Environment	1,288,400
081 - Department of Streets and Sanitation	24,088,613
084 - Chicago Department of Transportation	10,257,440
Departmental Total	\$60,671,000

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Appendix-A

Anticipated Reimbursements from Other Funds to the Corporate Fund - Continued

U - Federal, State, and County

057	Department of Police	\$335,056
084	Chicago Department of Transportation	3,502,000
Total U - Federal, State, and County		\$3,837,056

V - General Obligation Bonds

006	Department of Innovation and Technology	\$1,622,375
038	Department of General Services	1,576,000
040	Department of Fleet Management	270,000
081	Department of Streets and Sanitation	14,198,763
Total V - General Obligation Bonds		\$17,667,138

W - Other External Sources

030	Department of Administrative Hearings	\$10,200
067	Department of Buildings	1,424,520
072	Department of Environment	1,000,000
081	Department of Streets and Sanitation	999,999
Total W - Other External Sources		\$3,434,719

X - Sewer Revenue Bonds

081	Department of Streets and Sanitation	\$246,000
Total X - Sewer Revenue Bonds		\$246,000

Y - Tax Increment Financing

031	Department of Law	\$1,000,000
054	Department of Community Development	661,304
081	Department of Streets and Sanitation	800,000
Total Y - Tax Increment Financing		\$2,461,304

Z - Water Revenue Bonds

081	Department of Streets and Sanitation	\$127,081
Total Z - Water Revenue Bonds		\$127,081

0200 - Water Fund

038	Department of General Services	\$66,480
057	Department of Police	112,644
072	Department of Environment	51,500
081	Department of Streets and Sanitation	1,225,500
084	Chicago Department of Transportation	469,760
Total 0200 - Water Fund		\$1,925,884

0300 - Vehicle Tax Fund

040	Department of Fleet Management	\$2,896,380
081	Department of Streets and Sanitation	520,700
Total 0300 - Vehicle Tax Fund		\$3,417,080

0310 - Motor Fuel Tax Fund

040	Department of Fleet Management	\$6,563,056
081	Department of Streets and Sanitation	2,082,424
084	Chicago Department of Transportation	6,274,000
Total 0310 - Motor Fuel Tax Fund		\$14,919,480

Appendix-A

Anticipated Reimbursements from Other Funds to the Corporate Fund - Continued

0314 - Sewer Fund

040	Department of Fleet Management	\$5,800,000
072	Department of Environment	236,900
081	Department of Streets and Sanitation	288,400
084	Chicago Department of Transportation	11,680
Total 0314 - Sewer Fund		\$6,336,980

0346 - Library Fund-Maintenance and Operation

040	Department of Fleet Management	\$140,390
Total 0346 - Library Fund-Maintenance and Operation		\$140,390

0355 - Muni. Hotel Operators' Occup. Tax Fund

040	Department of Fleet Management	\$10,075
Total 0355 - Muni. Hotel Operators' Occup. Tax Fund		\$10,075

0356 - Special Events Fund

031	Department of Law	\$43,400
038	Department of General Services	317,249
040	Department of Fleet Management	21,000
041	Department of Public Health	65,000
048	Mayor's Office for People with Disabilities	50,000
057	Department of Police	1,518,238
058	Office of Emergency Management and Communications	350,860
059	Fire Department	182,320
081	Department of Streets and Sanitation	951,746
Total 0356 - Special Events Fund		\$3,499,813

0610 - Chicago Midway Airport Fund

081	Department of Streets and Sanitation	\$593,000
Total 0610 - Chicago Midway Airport Fund		\$593,000

0740 - Chicago O'Hare Airport Fund

081	Department of Streets and Sanitation	\$2,055,000
Total 0740 - Chicago O'Hare Airport Fund		\$2,055,000

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Appendix-B

ANTICIPATED REIMBURSEMENTS FROM OTHER FUNDS TO THE VEHICLE TAX FUND**Fund Summary**

Fund	Amount
Internal Transfers	
Special Revenue Funds	
Vehicle Tax Fund	\$43,300
Motor Fuel Tax Fund	12,114,002
Total - Special Revenue Funds	\$12,157,302
Enterprise Funds	
Water Fund	\$112,618
Sewer Fund	4,237,080
Chicago O'Hare Airport Fund	1,700,000
Total - Enterprise Funds	\$6,049,698
Total - Internal Transfers	\$18,207,000
External Reimbursements	
Federal, State, and County	\$3,962,000
General Obligation Bonds	3,370,000
Other External Sources	1,025,000
Total - External Reimbursements	\$8,357,000
Total for Appendix B	\$26,564,000

Departmental Summary

Department	Amount
081 - Department of Streets and Sanitation	\$12,028,198
084 - Chicago Department of Transportation	14,535,802
Departmental Total	\$26,564,000

Schedule B
BASE SALARY PLAN

Class Grade	Base Salary Plan												Longevity				Rates	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12					Step 11	Step 12
	Entrance Rate	First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs	After 1 Year at Third Intermediate Rate & 14 Yrs	After 1 Year at Top Intermediate Rate & 17 Yrs	After 1 Year at First Longevity Rate & 20 Yrs	After 1 Year at Second Longevity Rate & 23 Yrs	After 1 Year at Third Longevity Rate & 25 Yrs	Continuous Service	Continuous Service	Continuous Service		
1 Annual	18,732	19,656	20,568	21,540	22,572	23,880	25,008	26,208	27,456	28,740	30,108	31,548						
Monthly	1,561	1,638	1,714	1,795	1,881	1,990	2,084	2,184	2,288	2,395	2,509	2,629						
6 Annual	25,932	27,168	28,452	29,796	31,236	33,024	34,596	36,264	37,956	39,744	41,640	43,656						
Monthly	2,161	2,264	2,371	2,483	2,603	2,752	2,883	3,022	3,163	3,312	3,470	3,638						
7 Annual	27,168	28,452	29,796	31,236	32,688	34,596	36,264	37,956	39,744	41,640	43,656	45,684						
Monthly	2,264	2,371	2,483	2,603	2,724	2,883	3,022	3,163	3,312	3,470	3,638	3,807						
8 Annual	28,452	29,796	31,236	32,688	34,248	36,264	37,956	39,744	41,640	43,656	45,684	47,904						
Monthly	2,371	2,483	2,603	2,724	2,854	3,022	3,163	3,312	3,470	3,638	3,807	3,992						
9 Annual	31,236	32,688	34,248	35,904	37,572	39,744	41,640	43,656	45,684	47,904	50,160	52,536						
Monthly	2,603	2,724	2,854	2,992	3,131	3,312	3,470	3,638	3,807	3,992	4,180	4,378						
10 Annual	34,248	35,904	37,572	39,360	41,220	43,656	45,684	47,904	50,160	52,536	55,044	57,648						
Monthly	2,854	2,992	3,131	3,280	3,435	3,638	3,807	3,992	4,180	4,378	4,587	4,804						
11 Annual	37,572	39,360	41,220	43,224	45,240	47,904	50,160	52,536	55,044	57,648	60,408	63,276						
Monthly	3,131	3,280	3,435	3,602	3,770	3,992	4,180	4,378	4,587	4,804	5,034	5,273						
12 Annual	41,220	43,224	45,240	47,424	49,668	52,536	55,044	57,648	60,408	63,276	66,252	69,432						
Monthly	3,435	3,602	3,770	3,952	4,139	4,378	4,587	4,804	5,034	5,273	5,521	5,786						
13 Annual	45,240	47,424	49,668	52,008	54,492	57,648	60,408	63,276	66,252	69,432	72,672	76,176						
Monthly	3,770	3,952	4,139	4,334	4,541	4,804	5,034	5,273	5,521	5,786	6,056	6,348						
14 Annual	49,668	52,008	54,492	57,084	59,796	63,276	66,252	69,432	72,672	76,176	79,812	83,568						
Monthly	4,139	4,334	4,541	4,757	4,983	5,273	5,521	5,786	6,056	6,348	6,651	6,964						
15 Annual	54,492	57,084	59,796	62,640	65,592	69,432	72,672	76,176	79,812	83,568	87,564	91,716						
Monthly	4,541	4,757	4,983	5,220	5,466	5,786	6,056	6,348	6,651	6,964	7,297	7,643						
16 Annual	59,796	62,640	65,592	68,736	71,964	76,176	79,812	83,568	87,564	91,716	96,060	100,608						
Monthly	4,983	5,220	5,466	5,728	5,997	6,348	6,651	6,964	7,297	7,643	8,005	8,384						
17 Annual	65,592	68,736	71,964	75,408	79,020	83,568	87,564	91,716	96,060	100,608	105,408	110,388						
Monthly	5,466	5,728	5,997	6,284	6,585	6,964	7,297	7,643	8,005	8,384	8,784	9,199						

Units: 01, 03, 04, 05

Schedule BX
BASE SALARY PLAN

Class Grade	Base Salary Plan				Intermediate		Rates		Longevity		Rates	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
	Entrance Rate			Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs	After 1 Year at Third Intermediate Rate & 14 Yrs	After 1 Year at Top Intermediate Rate & 17 Yrs	After 1 Year at First Longevity Rate & 20 Yrs	After 1 Year at Second Longevity Rate & 23 Yrs	After 1 Year at Third Longevity Rate & 25 Yrs
	First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Continuous Service	Continuous Service	Continuous Service	Continuous Service	Continuous Service	Continuous Service	Continuous Service	Continuous Service
1	Annual 18,732	19,656	20,568	21,540	22,572	23,880	25,008	26,208	27,456	28,740	30,108	31,548
	Monthly 1,561	1,638	1,714	1,795	1,881	1,990	2,084	2,184	2,288	2,395	2,509	2,629
6	Annual 25,932	27,168	28,452	29,796	31,236	33,024	34,596	36,264	37,956	39,744	41,640	43,656
	Monthly 2,161	2,264	2,371	2,483	2,603	2,752	2,883	3,022	3,163	3,312	3,470	3,638
7	Annual 27,168	28,452	29,796	31,236	32,688	34,596	36,264	37,956	39,744	41,640	43,656	45,684
	Monthly 2,264	2,371	2,483	2,603	2,724	2,883	3,022	3,163	3,312	3,470	3,638	3,807
8	Annual 28,452	29,796	31,236	32,688	34,248	36,264	37,956	39,744	41,640	43,656	45,684	47,904
	Monthly 2,371	2,483	2,603	2,724	2,854	3,022	3,163	3,312	3,470	3,638	3,807	3,992
9	Annual 31,236	32,688	34,248	35,904	37,572	39,744	41,640	43,656	45,684	47,904	50,160	52,536
	Monthly 2,603	2,724	2,854	2,992	3,131	3,312	3,470	3,638	3,807	3,992	4,180	4,378
10	Annual 34,248	35,904	37,572	39,360	41,220	43,656	45,684	47,904	50,160	52,536	55,044	57,648
	Monthly 2,854	2,992	3,131	3,280	3,435	3,638	3,807	3,992	4,180	4,378	4,587	4,804
11	Annual 37,572	39,360	41,220	43,224	45,240	47,904	50,160	52,536	55,044	57,648	60,408	63,276
	Monthly 3,131	3,280	3,435	3,602	3,770	3,992	4,180	4,378	4,587	4,804	5,034	5,273
12	Annual 41,220	43,224	45,240	47,424	49,668	52,536	55,044	57,648	60,408	63,276	64,152	67,224
	Monthly 3,435	3,602	3,770	3,952	4,139	4,378	4,587	4,804	5,034	5,273	5,346	5,602
13	Annual 45,240	47,424	49,668	52,008	54,492	57,648	60,408	63,276	64,152	67,224	70,380	73,752
	Monthly 3,770	3,952	4,139	4,334	4,541	4,804	5,034	5,273	5,346	5,602	5,865	6,146
14	Annual 49,668	52,008	54,492	57,084	59,796	63,276	64,152	67,224	70,380	73,752	77,280	80,916
	Monthly 4,139	4,334	4,541	4,757	4,983	5,273	5,346	5,602	5,865	6,146	6,440	6,743
15	Annual 54,492	57,084	59,796	62,640	65,516	67,224	70,380	73,752	77,280	80,916	84,780	88,812
	Monthly 4,541	4,757	4,983	5,220	5,493	5,602	5,865	6,146	6,440	6,743	7,065	7,401
16	Annual 59,796	62,640	65,516	68,564	69,684	73,752	77,280	80,916	84,780	88,812	93,024	97,416
	Monthly 4,983	5,220	5,493	5,547	5,807	6,146	6,440	6,743	7,065	7,401	7,752	8,118
17	Annual 63,516	66,564	69,684	73,020	76,512	80,916	84,780	88,812	93,024	97,416	102,060	106,884
	Monthly 5,293	5,547	5,807	6,085	6,376	6,743	7,065	7,401	7,752	8,118	8,505	8,907
18	Annual 69,684	73,020	76,512	80,112	83,940	88,812	93,024	97,416	102,060	106,884	111,996	
	Monthly 5,807	6,085	6,376	6,676	6,995	7,401	7,752	8,118	8,505	8,907	9,333	

Units: 10, 20

Schedule D
SALARY SCHEDULE FOR SWORN POLICE PERSONNEL - FRATERNAL ORDER OF POLICE - CHICAGO LODGE NO. 7

Class Grade	Entrance Rate Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Maximum Rate Step 10	Red Circle Rate Step 11
1	First 12 Months	After 12 Months	After 18 Months	After 30 Months	After 42 Months	After 54 Months	After 10 Years Cont Service	After 15 Years Cont Service	After 20 Years Cont Service	After 25 Years Cont Service	30 Years Service Before 1/1/2006
1	Annual	43,104	55,728	58,896	61,932	64,992	68,262	70,656	73,116	75,816	80,736
	Monthly	3,592	4,644	4,908	5,161	5,416	5,688.50	5,888	6,093	6,318	6,728
2	Annual	55,728	58,896	61,932	64,992	68,262	71,700	74,178	76,764	79,632	84,876
	Monthly	4,644	4,908	5,161	5,416	5,688.50	5,975	6,181.50	6,397	6,636	7,073
2A	Annual	57,642	60,906	63,984	67,092	70,452	73,968	76,446	79,134	82,008	87,354
	Monthly	4,803.50	5,075.50	5,332	5,591	5,871	6,164	6,370.50	6,594.50	6,834	7,279.50
3	Annual	64,368	67,560	70,998	74,598	78,270	82,152	84,876	87,534	90,348	96,072
	Monthly	5,364	5,630	5,916.50	6,216.50	6,522.50	6,846	7,073	7,294.50	7,529	8,006
4	Annual	72,822	76,428	80,190	84,234	88,404	92,886	95,694	98,640	101,634	107,382
	Monthly	6,068.50	6,369	6,682.50	7,019.50	7,367	7,740.50	7,974.50	8,220	8,469.50	8,948.50

Units: 91

48027

Schedule E
SALARY SCHEDULE FOR SWORN POLICE PERSONNEL - SERGEANTS, LIEUTENANTS, CAPTAINS, EXEMPT RANK OFFICERS

Class Grade	Entrance Rate Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Maximum Rate Step 11
		After 12 Months	After 18 Months	After 30 Months	After 42 Months	After 54 Months	After 10 Years Cont Service	After 15 Years Cont Service	After 20 Years Cont Service	After 25 Years Cont Service	After 30 Years Cont Service
3 Annual	64,368	67,560	70,998	74,598	78,270	82,152	84,876	87,534	90,348	93,276	96,072
Monthly	5,364	5,630	5,916.50	6,216.50	6,522.50	6,846	7,073	7,294.50	7,529	7,773	8,006
4 Annual	72,922	76,428	80,190	84,234	88,404	92,886	95,694	98,640	101,634	104,742	107,382
Monthly	6,068.50	6,369	6,682.50	7,019.50	7,367	7,740.50	7,974.50	8,220	8,469.50	8,728.50	8,948.50
5 Annual	80,190	84,234	88,404	92,886	97,482	102,276	105,204	108,180	111,174	113,934	115,566
Monthly	6,682.50	7,019.50	7,367	7,740.50	8,123.50	8,523	8,767	9,015	9,264.50	9,494.50	9,630.50

Units: 71, 73, 75, 90

Schedule F
SALARY SCHEDULE FOR UNIFORMED FIRE DEPARTMENT POSITIONS

		Entrance Rate										Maximum Rate		Red Circle Rate	
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11			
Class Grade		First 12 Months	After 12 Months	After 18 Months	After 30 Months	After 42 Months	After 54 Months	After 10 Years Cont Service	After 15 Years Cont Service	After 20 Years Cont Service	After 25 Years Cont Service	30 Years Service Before 1/1/2006			
1	Annual	45,732	55,728	58,896	61,932	64,992	68,262	70,656	73,116	76,056	79,092	81,864			
	Monthly	3,811	4,644	4,908	5,161	5,416	5,688	5,888	6,093	6,338	6,591	6,822			
1B	Annual	47,562	57,960	61,254	64,410	67,590	70,992	73,482	76,038	79,098	82,254	85,140			
	Monthly	3,963	4,830	5,104	5,367	5,632	5,916	6,123	6,336	6,591	6,854	7,095			
2	Annual	55,728	59,628	63,018	66,270	69,540	73,038	75,600	78,234	81,378	84,630	87,594			
	Monthly	4,644	4,969	5,251	5,522	5,795	6,086	6,300	6,519	6,781	7,052	7,299			
3	Annual	56,538	59,718	62,736	65,790	69,090	72,498	74,952	77,538	80,400	82,782	85,674			
	Monthly	4,711	4,976	5,228	5,482	5,757	6,041	6,246	6,461	6,700	6,898	7,139			
3A	Annual	57,642	60,906	63,984	67,092	70,452	73,968	76,446	79,134	82,008	84,402	87,354			
	Monthly	4,803	5,075	5,332	5,591	5,871	6,164	6,370	6,594	6,834	7,033	7,279			
3AB	Annual	59,946	63,342	66,546	69,774	73,272	76,926	79,506	82,302	85,290	87,780	90,846			
	Monthly	4,995	5,278	5,545	5,814	6,106	6,410	6,625	6,858	7,107	7,315	7,570			
3AP	Annual	61,674	65,172	68,460	71,790	75,384	79,146	81,798	84,672	87,750	90,312	93,468			
	Monthly	5,139	5,431	5,705	5,982	6,282	6,595	6,816	7,056	7,312	7,526	7,789			
3B	Annual	58,800	62,106	65,244	68,424	71,856	75,396	77,952	80,640	83,616	86,094	89,100			
	Monthly	4,900	5,175	5,437	5,702	5,988	6,283	6,496	6,720	6,968	7,174	7,425			
3P	Annual	60,498	63,900	67,128	70,398	73,926	77,574	80,196	82,968	86,028	88,578	91,674			
	Monthly	5,041	5,325	5,594	5,866	6,160	6,464	6,683	6,914	7,169	7,381	7,639			
4	Annual	64,368	67,560	70,998	74,598	78,270	82,152	84,876	87,534	90,348	93,276	96,072			
	Monthly	5,364	5,630	5,916	6,216	6,522	6,846	7,073	7,294	7,529	7,773	8,006			
4B	Annual	66,942	70,260	73,836	77,580	81,402	85,440	88,272	91,038	93,960	97,008	99,912			
	Monthly	5,578	5,855	6,153	6,465	6,783	7,120	7,356	7,586	7,830	8,084	8,326			
4P	Annual	68,874	72,288	75,966	79,818	83,748	87,900	90,816	93,660	96,672	99,804	102,798			
	Monthly	5,739	6,024	6,330	6,651	6,979	7,325	7,568	7,805	8,056	8,317	8,566			
5	Annual	72,822	76,428	80,190	84,234	88,404	92,886	95,694	98,640	101,634	104,742	107,382			
	Monthly	6,068	6,369	6,682	7,019	7,367	7,740	7,974	8,220	8,469	8,728	8,948			
5B	Annual	75,732	79,488	83,400	87,606	91,938	96,600	99,522	102,588	105,702	108,930	111,678			
	Monthly	6,311	6,624	6,950	7,300	7,661	8,050	8,293	8,549	8,808	9,077	9,306			
5P	Annual	77,922	81,780	85,806	90,132	94,590	99,390	102,390	105,546	108,750	112,074	114,900			
	Monthly	6,493	6,815	7,150	7,511	7,882	8,282	8,532	8,795	9,062	9,339	9,575			
6	Annual	80,190	84,234	88,404	92,886	97,482	102,276	105,204	108,180	111,174	114,486	116,802			
	Monthly	6,682	7,019	7,367	7,740	8,123	8,523	8,767	9,015	9,264	9,540	9,733			
6B	Annual	83,400	87,606	91,938	96,600	101,382	106,368	109,410	112,506	115,620	119,064	121,476			
	Monthly	6,950	7,300	7,661	8,050	8,448	8,864	9,117	9,375	9,635	9,922	10,123			
6P	Annual	85,806	90,132	94,590	99,390	104,304	109,434	112,566	115,752	118,956	122,502	124,980			

Schedule F
Salary Schedule for Uniformed Fire Department Positions - Continued

Class Grade	Entrance Rate		Step 2 After 12 Months	Step 3 After 18 Months	Step 4 After 30 Months	Step 5 After 42 Months	Step 6 After 54 Months	Step 7 After 10 Years Cont Service	Step 8 After 15 Years Cont Service	Step 9 After 20 Years Cont Service	Maximum Rate Step 10 After 25 Years Cont Service	Red Circle Rate Step 11 30 Years Service Before 1/1/2008
	Step 1	First 12 Months										
7	Monthly	7,150.50	7,511	7,882.50	8,282.50	8,692	9,119.50	9,380.50	9,646	9,913	10,208.50	10,415
	Annual	101,352	106,224	111,480	116,832	122,640	128,484	134,868				
7A	Monthly	8,446	8,852	9,290	9,736	10,220	10,707	11,239				
	Annual	103,260	108,204	113,592	119,040	124,944	130,956	137,460				
	Monthly	8,605	9,017	9,466	9,920	10,412	10,913	11,455				

Units: 80, 87, 89

Schedule G
TECHNICAL SERVICE SALARY PLAN

Class Grade	Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Maximum Rate
1 Annual	33,108	34,752	36,408	38,220	40,260	42,180	44,352	46,968
Monthly	2,759	2,896	3,034	3,185	3,355	3,515	3,696	3,914
2 Annual	36,408	38,220	40,260	42,180	44,352	46,500	48,888	51,828
Monthly	3,034	3,185	3,355	3,515	3,696	3,875	4,074	4,319
3 Annual	40,260	42,180	44,352	46,500	48,888	51,312	53,844	57,168
Monthly	3,355	3,515	3,696	3,875	4,074	4,276	4,487	4,764
4 Annual	44,352	46,500	48,888	51,312	53,844	56,592	59,436	62,964
Monthly	3,696	3,875	4,074	4,276	4,487	4,716	4,953	5,247
5 Annual	48,888	51,312	53,844	56,592	59,436	62,340	65,556	69,516
Monthly	4,074	4,276	4,487	4,716	4,953	5,195	5,463	5,793
6 Annual	53,844	56,592	59,436	62,340	65,556	68,832	71,964	75,984
Monthly	4,487	4,716	4,953	5,195	5,463	5,736	5,997	6,332
7 Annual	59,436	62,340	65,556	68,832	71,964	75,240	78,612	82,884
Monthly	4,953	5,195	5,463	5,736	5,997	6,270	6,551	6,907
8 Annual	65,556	68,832	71,964	75,240	78,612	82,056	85,812	90,528
Monthly	5,463	5,736	5,997	6,270	6,551	6,838	7,151	7,544
9 Annual	71,964	75,240	78,612	82,056	85,812	89,640	93,660	98,964
Monthly	5,997	6,270	6,551	6,838	7,151	7,470	7,805	8,247
10 Annual	78,612	82,056	85,812	89,640	93,660	97,980	102,336	105,372
Monthly	6,551	6,838	7,151	7,470	7,805	8,165	8,528	8,781

Units: 01, 03, 04, 05

11/19/2008

COMMUNICATIONS, ETC.

48031

Schedule GY
TECHNICAL SERVICE SALARY PLAN

Class Grade	Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Maximum Rate
3 Annual	40,260	42,180	44,352	46,500	48,888	51,312	53,844	57,168
Monthly	3,355	3,515	3,696	3,875	4,074	4,276	4,487	4,764
4 Annual	44,352	46,500	48,888	51,312	53,844	56,592	59,436	62,964
Monthly	3,696	3,875	4,074	4,276	4,487	4,716	4,953	5,247
5 Annual	48,888	51,312	53,844	56,592	59,436	62,340	63,480	67,308
Monthly	4,074	4,276	4,487	4,716	4,953	5,195	5,290	5,609
6 Annual	53,844	56,592	59,436	62,340	63,480	66,648	69,684	73,584
Monthly	4,487	4,716	4,953	5,195	5,290	5,554	5,807	6,132
7 Annual	59,436	62,340	63,480	66,648	69,684	72,852	76,116	80,256
Monthly	4,953	5,195	5,290	5,554	5,807	6,071	6,343	6,688
8 Annual	63,480	66,648	69,684	72,852	76,116	79,464	83,100	87,660
Monthly	5,290	5,554	5,807	6,071	6,343	6,622	6,925	7,305

Units: 10, 20

Schedule I
PUBLIC SAFETY

Class Grade	Base Salary Plan				Intermediate		Rates		Longevity		Rates	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
	Entrance Rate			Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
9	Annual 29,436	30,816	32,280	33,828	35,412	37,092	38,856	40,728	42,636	44,700	46,800	49,008
	Monthly 2,453	2,568	2,690	2,819	2,951	3,091	3,238	3,394	3,553	3,725	3,900	4,084
10	Annual 32,280	33,828	35,412	37,092	38,856	40,728	42,636	44,700	46,800	49,008	51,360	53,784
	Monthly 2,690	2,819	2,951	3,091	3,238	3,394	3,553	3,725	3,900	4,084	4,280	4,482
11	Annual 35,412	37,092	38,856	40,728	42,636	44,700	46,800	49,008	51,360	53,784	56,364	59,028
	Monthly 2,951	3,091	3,238	3,394	3,553	3,725	3,900	4,084	4,280	4,482	4,697	4,919
12	Annual 38,856	40,728	42,636	44,700	46,800	49,008	51,360	53,784	56,364	59,028	61,824	64,776
	Monthly 3,238	3,394	3,553	3,725	3,900	4,084	4,280	4,482	4,697	4,919	5,152	5,398
13	Annual 42,636	44,700	46,800	49,008	51,360	53,784	56,364	59,028	61,824	64,776	67,812	71,076
	Monthly 3,553	3,725	3,900	4,084	4,280	4,482	4,697	4,919	5,152	5,398	5,651	5,923
14	Annual 46,800	49,008	51,360	53,784	56,364	59,028	61,824	64,776	67,812	71,076	74,460	77,976
	Monthly 3,900	4,084	4,280	4,482	4,697	4,919	5,152	5,398	5,651	5,923	6,205	6,498

Units: 02

Schedule J
PLUMBERS LOCAL 130

Class Grade	Base Salary Plan				Intermediate		Rates		Longevity		Rates	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
	Entrance Rate			Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
13	Annual 45,240	Next 12 Months 47,424	Next 12 Months 49,668	Next 12 Months 52,008	54,492	57,648	60,408	63,276	66,252	69,432	72,672	76,176
	Monthly 3,770	3,952	4,139	4,334	4,541	4,804	5,034	5,273	5,521	5,786	6,056	6,348
14	Annual 49,668	52,008	54,492	57,084	59,796	63,276	66,252	69,432	72,672	76,176	79,812	83,568
	Monthly 4,139	4,334	4,541	4,757	4,983	5,273	5,521	5,786	6,056	6,348	6,651	6,964
15	Annual 54,492	57,084	59,796	62,640	65,592	69,432	72,672	76,176	79,812	83,568	87,564	91,716
	Monthly 4,541	4,757	4,983	5,220	5,466	5,786	6,056	6,348	6,651	6,964	7,297	7,643
16	Annual 59,796	62,640	65,592	68,736	71,964	76,176	79,812	83,568	87,564	91,716	96,060	100,608
	Monthly 4,983	5,220	5,466	5,728	5,997	6,348	6,651	6,964	7,297	7,643	8,005	8,384
17	Annual 65,592	68,736	71,964	75,408	79,020	83,568	87,564	91,716	96,060	100,608	105,408	110,388
	Monthly 5,466	5,728	5,997	6,284	6,585	6,964	7,297	7,643	8,005	8,384	8,784	9,199

Units: 16

Schedule M
SCHEDULE FOR PHYSICIANS AND DENTISTS

Base Compensation Schedule

- I. Base Pay - Dentists: \$47.66 per hour
 II. Base Pay - General Practitioners and Medical Specialists: \$58.36 per hour
 Medical Specialists:
 3 Years Residency - \$4.38
 4 Years Residency - \$6.55

Supplementary Compensation Schedule

- III. Board Certified-Physician Specialists: \$2.17 per hour
 IV. Supervisory Responsibility: Allocation to level A, B, or C shown below will depend upon such factors as the scope of the medical program, the number of medical staff supervised, the number of patients served and the intensity of the program treatment. Such additional compensation will be added to the appropriate base pay step shown above. Before an employee may receive such additional compensation the department head shall recommend the action and such recommendation shall be approved by the department of personnel and the office of Budget and Management.

	Level A	Level B	Level C
	\$3.35 per hour	\$4.38 per hour	\$6.55 per hour
Positions involving the continuing direct supervision of physicians and dentists.		Positions involving medical program direction at the Chicago Alcoholic Treatment Center, or supervision of physicians or dentists at several treatment sites.	Positions involving citywide dental program direction, medical program direction in a city comprehensive health service center, or citywide medical program direction in the areas of pediatrics, communicable diseases, emergency medical services, obstetrics or occupational health.

Units: 04

Schedule P
TEAMSTERS LOCAL 726

Class Grade	Base Salary Plan				Intermediate		Rates		Longevity			Rates	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	
	Entrance Rate			Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs	After 1 Year at First Intermediate Rate & 8 Yrs	After 1 Year at Second Intermediate Rate & 11 Yrs	After 1 Year at Third Intermediate Rate & 14 Yrs	After 1 Year at Top Intermediate Rate & 17 Yrs	After 1 Year at First Longevity Rate & 20 Yrs	After 1 Year at Second Longevity Rate & 23 Yrs	After 1 Year at Third Longevity Rate & 25 Yrs	
	First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Continuous Service	Continuous Service	Continuous Service	Continuous Service	Continuous Service	Continuous Service	Continuous Service	Continuous Service	
8	Annual 28,452	29,796	31,236	32,688	34,248	36,264	37,956	39,744	41,640	43,656	45,684	47,904	
	Monthly 2,371	2,483	2,603	2,724	2,854	3,022	3,163	3,312	3,470	3,638	3,807	3,992	
9	Annual 31,236	32,688	34,248	35,904	37,572	39,744	41,640	43,656	45,684	47,904	50,160	52,536	
	Monthly 2,603	2,724	2,854	2,992	3,131	3,312	3,470	3,638	3,807	3,992	4,180	4,378	
10	Annual 34,248	35,904	37,572	39,360	41,220	43,656	45,684	47,904	50,160	52,536	55,044	57,648	
	Monthly 2,854	2,992	3,131	3,280	3,435	3,638	3,807	3,992	4,180	4,378	4,587	4,804	
11	Annual 37,572	39,360	41,220	43,224	45,240	47,904	50,160	52,536	55,044	57,648	60,408	63,276	
	Monthly 3,131	3,280	3,435	3,602	3,770	3,992	4,180	4,378	4,587	4,804	5,034	5,273	
12	Annual 41,220	43,224	45,240	47,424	49,668	52,536	55,044	57,648	60,408	63,276	66,252	69,432	
	Monthly 3,435	3,602	3,770	3,952	4,139	4,378	4,587	4,804	5,034	5,273	5,521	5,786	
14	Annual 49,668	52,008	54,492	57,084	59,796	63,276	66,252	69,432	72,672	76,176	79,812	83,568	
	Monthly 4,139	4,334	4,541	4,757	4,983	5,273	5,521	5,786	6,056	6,348	6,651	6,964	
17	Annual 65,592	68,736	71,964	75,408	79,020	83,568	87,564	91,716	96,060	100,608	105,408	110,388	
	Monthly 5,466	5,728	5,997	6,284	6,585	6,964	7,297	7,643	8,005	8,384	8,784	9,199	

Units: 08

Schedule R
MACHINISTS LODGE 126

Class Grade	Base Salary Plan				Intermediate		Rates		Step 8		Step 9		Step 10		Step 11		Step 12	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15	Step 16	Step 17	Step 18
	Entrance Rate			Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service						
11	Annual	37,572	39,360	41,220	43,224	45,240	47,904	50,160	52,536	55,044	57,648	60,408	63,276					
	Monthly	3,131	3,280	3,435	3,602	3,770	3,992	4,180	4,378	4,587	4,804	5,034	5,273					
12	Annual	41,220	43,224	45,240	47,424	49,668	52,536	55,044	57,648	60,408	63,276	66,252	69,432					
	Monthly	3,435	3,602	3,770	3,952	4,139	4,378	4,587	4,804	5,034	5,273	5,521	5,786					
13	Annual	45,240	47,424	49,668	52,008	54,492	57,648	60,408	63,276	66,252	69,432	72,672	76,176					
	Monthly	3,770	3,952	4,139	4,334	4,541	4,804	5,034	5,273	5,521	5,786	6,056	6,348					
14	Annual	49,668	52,008	54,492	57,084	59,796	63,276	66,252	69,432	72,672	76,176	79,812	83,568					
	Monthly	4,139	4,334	4,541	4,757	4,983	5,273	5,521	5,786	6,056	6,348	6,651	6,964					
15	Annual	54,492	57,084	59,796	62,640	65,592	69,432	72,672	76,176	79,812	83,568	87,564	91,716					
	Monthly	4,541	4,757	4,983	5,220	5,466	5,786	6,056	6,348	6,651	6,964	7,297	7,643					

Units: 36

Schedule S
SALARY SCHEDULE FOR REGISTERED NURSES

Class Grade		Entrance Rate Step 1		Step 2		Step 3		Step 4		Step 5		Step 6		Step 7		Step 8		Step 9		Maximum Rate Step 10	
		First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	1 Yr at Step 5 & 5 Yr Cont	Service	1 Yr at Step 6 & 7 Yr Cont	Service	1 Yr at Step 7 & 10 Yr Cont	Service	1 Yr at Step 8 & 15 Yr Cont	Service	1 Yr at Step 9 & 20 Yr Cont	Service
4	Annual	53,124	55,716	58,536	61,488	65,292	68,520	71,904	75,576	79,392	83,316										
	Monthly	4,427	4,643	4,878	5,124	5,441	5,710	5,992	6,298	6,616	6,943										
5	Annual	58,536	61,488	64,656	67,848	71,904	75,576	79,392	83,316	87,492	91,884										
	Monthly	4,878	5,124	5,388	5,654	5,992	6,298	6,616	6,943	7,291	7,657										
6	Annual	61,488	63,228	66,348	69,624	73,188	77,640	81,492	85,572	89,856	94,380										
	Monthly	5,124	5,269	5,529	5,802	6,099	6,470	6,791	7,131	7,488	7,865										
7	Annual	66,348	69,624	73,188	76,884	80,688	85,572	89,856	94,380	99,156	104,112										
	Monthly	5,529	5,802	6,099	6,407	6,724	7,131	7,488	7,865	8,263	8,676										
8	Annual	71,196	74,832	78,612	82,500	86,616	91,884	96,504	101,376	106,452	111,768										
	Monthly	5,933	6,236	6,551	6,875	7,218	7,657	8,042	8,448	8,871	9,314										

Units: 30, 37

Schedule T
CARPENTERS - INSPECTORS LOCAL 13

Class Grade	Base Salary Plan				Intermediate		Rates		Longevity		Rates	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Entrance Rate				Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
First 6 Months	59,796	62,640	65,592	68,736	71,964	76,176	79,812	83,568	87,564	91,716	96,060	100,608
16 Annual	5,466	5,220	5,466	5,728	5,997	6,348	6,651	6,964	7,297	7,643	8,005	8,384
Monthly												
17 Annual												
Monthly												

Units: 44

Schedule U
LABORERS LOCAL 1092

Class Grade	Base Salary Plan				Intermediate		Rates		Longevity				Rates	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12		
	Entrance Rate	Next 12 Months	Next 12 Months	Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service		
5	Annual Monthly	23,628 1,969	25,932 2,161	27,168 2,264	28,452 2,371	30,108 2,509	31,548 2,629	33,024 2,752	34,596 2,883	36,264 3,022	37,956 3,163	39,744 3,312	37,956 3,163	39,744 3,312
6	Annual Monthly	25,932 2,161	28,452 2,371	29,796 2,483	31,236 2,603	33,024 2,752	34,596 2,883	36,264 3,022	37,956 3,163	39,744 3,312	41,640 3,470	43,656 3,638	41,640 3,470	43,656 3,638
7	Annual Monthly	27,168 2,264	29,796 2,483	31,236 2,603	32,688 2,724	34,596 2,883	36,264 3,022	37,956 3,163	39,744 3,312	41,640 3,470	43,656 3,638	45,684 3,807	43,656 3,638	45,684 3,807
8	Annual Monthly	28,452 2,371	31,236 2,603	32,688 2,724	34,248 2,854	36,264 3,022	37,956 3,163	39,744 3,312	41,640 3,470	43,656 3,638	45,684 3,807	47,904 4,180	45,684 3,807	47,904 4,180
9	Annual Monthly	31,236 2,603	34,248 2,854	35,904 2,992	37,572 3,131	39,744 3,312	41,640 3,470	43,656 3,638	45,684 3,807	47,904 4,180	50,160 4,587	52,536 4,804	50,160 4,587	52,536 4,804
10	Annual Monthly	34,248 2,854	37,572 3,131	39,360 3,280	41,220 3,435	43,656 3,638	45,684 3,807	47,904 3,992	50,160 4,180	52,536 4,378	55,044 4,587	57,648 4,804	55,044 4,587	57,648 4,804
11	Annual Monthly	37,572 3,131	41,220 3,435	43,224 3,602	45,240 3,770	47,904 3,992	50,160 4,180	52,536 4,378	55,044 4,587	57,648 4,804	60,408 5,034	63,276 5,273	60,408 5,034	63,276 5,273
12	Annual Monthly	41,220 3,435	45,240 3,770	47,424 3,952	49,668 4,139	52,536 4,378	55,044 4,587	57,648 4,804	60,408 5,034	63,276 5,273	66,252 5,521	69,432 5,786	66,252 5,521	69,432 5,786
13	Annual Monthly	45,240 3,770	49,668 4,139	52,008 4,334	54,492 4,541	57,648 4,804	60,408 5,034	63,276 5,273	66,252 5,521	69,432 5,786	72,672 6,056	76,176 6,348	72,672 6,056	76,176 6,348
14	Annual Monthly	49,668 4,139	54,492 4,541	57,084 4,757	59,796 4,983	63,276 5,273	66,252 5,521	69,432 5,786	72,672 6,056	76,176 6,348	79,812 6,651	83,568 6,964	79,812 6,651	83,568 6,964

Units: 53

Schedule V
LABORERS LOCAL 1001

Class Grade	Base Salary Plan												Intermediate				Rates				Longevity				Rates													
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12		
	Entrance Rate	Next 12 Months	Next 12 Months	Next 12 Months	Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service					
5	Annual 23,628	24,744	25,932	27,168	28,452	30,108	31,548	33,024	34,596	36,264	37,956	39,744	Annual Monthly	23,628	24,744	25,932	27,168	28,452	30,108	31,548	33,024	34,596	36,264	37,956	39,744	Annual Monthly	23,628	24,744	25,932	27,168	28,452	30,108	31,548	33,024	34,596	36,264	37,956	39,744
6	Annual 25,932	27,168	28,452	29,796	31,236	33,024	34,596	36,264	37,956	39,744	41,640	43,656	Annual Monthly	25,932	27,168	28,452	29,796	31,236	33,024	34,596	36,264	37,956	39,744	41,640	43,656	Annual Monthly	25,932	27,168	28,452	29,796	31,236	33,024	34,596	36,264	37,956	39,744	41,640	43,656
7	Annual 27,168	28,452	29,796	31,236	32,688	34,596	36,264	37,956	39,744	41,640	43,656	45,684	Annual Monthly	27,168	28,452	29,796	31,236	32,688	34,596	36,264	37,956	39,744	41,640	43,656	45,684	Annual Monthly	27,168	28,452	29,796	31,236	32,688	34,596	36,264	37,956	39,744	41,640	43,656	45,684
8	Annual 28,452	29,796	31,236	32,688	34,248	36,264	37,956	39,744	41,640	43,656	45,684	47,904	Annual Monthly	28,452	29,796	31,236	32,688	34,248	36,264	37,956	39,744	41,640	43,656	45,684	47,904	Annual Monthly	28,452	29,796	31,236	32,688	34,248	36,264	37,956	39,744	41,640	43,656	45,684	47,904
9	Annual 31,236	32,688	34,248	35,904	37,572	39,744	41,640	43,656	45,684	47,904	50,160	52,536	Annual Monthly	31,236	32,688	34,248	35,904	37,572	39,744	41,640	43,656	45,684	47,904	50,160	52,536	Annual Monthly	31,236	32,688	34,248	35,904	37,572	39,744	41,640	43,656	45,684	47,904	50,160	52,536
10	Annual 34,248	35,904	37,572	39,360	41,220	43,656	45,684	47,904	50,160	52,536	55,044	57,648	Annual Monthly	34,248	35,904	37,572	39,360	41,220	43,656	45,684	47,904	50,160	52,536	55,044	57,648	Annual Monthly	34,248	35,904	37,572	39,360	41,220	43,656	45,684	47,904	50,160	52,536	55,044	57,648
11	Annual 37,572	39,360	41,220	43,224	45,240	47,904	50,160	52,536	55,044	57,648	60,408	63,276	Annual Monthly	37,572	39,360	41,220	43,224	45,240	47,904	50,160	52,536	55,044	57,648	60,408	63,276	Annual Monthly	37,572	39,360	41,220	43,224	45,240	47,904	50,160	52,536	55,044	57,648	60,408	63,276
12	Annual 41,220	43,224	45,240	47,424	49,668	52,536	55,044	57,648	60,408	63,276	66,252	69,432	Annual Monthly	41,220	43,224	45,240	47,424	49,668	52,536	55,044	57,648	60,408	63,276	66,252	69,432	Annual Monthly	41,220	43,224	45,240	47,424	49,668	52,536	55,044	57,648	60,408	63,276	66,252	69,432
13	Annual 45,240	47,424	49,668	52,008	54,492	57,648	60,408	63,276	66,252	69,432	72,672	76,176	Annual Monthly	45,240	47,424	49,668	52,008	54,492	57,648	60,408	63,276	66,252	69,432	72,672	76,176	Annual Monthly	45,240	47,424	49,668	52,008	54,492	57,648	60,408	63,276	66,252	69,432	72,672	76,176
14	Annual 49,668	52,008	54,492	57,084	59,796	63,276	66,252	69,432	72,672	76,176	79,812	83,568	Annual Monthly	49,668	52,008	54,492	57,084	59,796	63,276	66,252	69,432	72,672	76,176	79,812	83,568	Annual Monthly	49,668	52,008	54,492	57,084	59,796	63,276	66,252	69,432	72,672	76,176	79,812	83,568
15	Annual 54,492	57,084	59,796	62,640	65,592	69,432	72,672	76,176	79,812	83,568	87,564	91,716	Annual Monthly	54,492	57,084	59,796	62,640	65,592	69,432	72,672	76,176	79,812	83,568	87,564	91,716	Annual Monthly	54,492	57,084	59,796	62,640	65,592	69,432	72,672	76,176	79,812	83,568	87,564	91,716
16	Annual 59,796	62,640	65,592	68,736	71,964	76,176	79,812	83,568	87,564	91,716	96,060	100,608	Annual Monthly	59,796	62,640	65,592	68,736	71,964	76,176	79,812	83,568	87,564	91,716	96,060	100,608	Annual Monthly	59,796	62,640	65,592	68,736	71,964	76,176	79,812	83,568	87,564	91,716	96,060	100,608
17	Annual 65,592	68,736	71,964	75,408	79,020	83,568	87,564	91,716	96,060	100,608	105,408	110,388	Annual Monthly	65,592	68,736	71,964	75,408	79,020	83,568	87,564	91,716	96,060	100,608	105,408	110,388	Annual Monthly	65,592	68,736	71,964	75,408	79,020	83,568	87,564	91,716	96,060	100,608	105,408	110,388

Units: 54

SALARY PLAN FOR ALDERMANIC STAFF

Tier 1									
Annual	40,368	41,376	42,396	43,440	44,544	45,684			
Monthly	3,364	3,448	3,533	3,620	3,712	3,807			
Annual	46,860	48,012	49,200	50,400	51,696	52,980			
Monthly	3,905	4,001	4,100	4,200	4,308	4,415			
Annual	54,288	55,656	57,048	58,464	59,928	61,428			
Monthly	4,524	4,638	4,754	4,872	4,994	5,119			
Tier 2									
Annual	62,556	64,116	65,724	67,344	69,024	70,764			
Monthly	5,213	5,343	5,477	5,612	5,752	5,897			
Annual	72,540	74,328	76,188	78,120	80,052	82,068			
Monthly	6,045	6,194	6,349	6,510	6,671	6,839			
Annual	84,120	86,220	88,380	90,588	92,844	94,944			
Monthly	7,010	7,185	7,365	7,549	7,737	7,912			

SECTION 13. This ordinance shall take effect upon its passage and approval, notwithstanding any provision of state law or any ordinance to the contrary.

CORRECTIONS AND REVISIONS OF YEAR XXXV COMMUNITY
DEVELOPMENT BLOCK GRANT ORDINANCE.

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 12, 2008, page 46990, recommending that the City Council adopt a proposed series of amendments to the Year XXXV Community Development Block Grant Ordinance, printed on pages 46991 through 47002. The motion *Prevailed*.

Thereupon, on motion of Alderman Austin, the said proposed series of amendments to the Year XXXV Community Development Block Grant Ordinance was *Adopted* by a viva voce vote.

The following is said series of amendments as adopted:

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development				
	Relocation-2575				
	<u>Relocation-3575</u>				
1901	Relocation Specialist	1	57,648		
1901	Relocation Specialist	4	45,240		

11/19/2008

COMMUNICATIONS, ETC.

48045

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	41-Department of Public Health				
	Family Violence Prevention Initiative-2565				
.0135	For Delegate Agencies		300,081		307,081
	ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE		38,459		45,459

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	48-Mayor's Office for People with Disabilities				
	Home Mod Program-2525				
.0135	For Delegate Agencies		225,000		374,165
	EXTENDED HOME LIVING SERVICES		225,000		374,165

11/19/2008

COMMUNICATIONS, ETC.

48047

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

0K35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	50-Department of Family and Support Services				
	Human Services-2510				
.0020	Overtime				137,000
.0135	For Delegate Agencies		7,101,830		7,251,830
	<u>Human Services Programs-3520</u>				
3838	Human Service Worker	6	63,276	5	63,276
3838	Human Service Worker	4	45,240	3	45,240
3838	Human Service Worker	6	37,572	8	37,572
3801	Coordinator of Social Services	1	88,812	1	54,492
	LESS TURNOVER		209,626		290,286
	BEACON THERAPEUTIC DIAGNOSTIC AND TREATMENT CENTER		213,425		263,425
	CORNERSTONE COMMUNITY OUTREACH		377,074		477,074

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	50-Department of Family and Support Services				
	Workforce Services-2520				
.0135	For Delegate Agencies		3,274,027		3,369,027
	INSPIRATION CORPORATION		70,000		90,000
	THE CARA PROGRAM		75,000		150,000

11/19/2008

COMMUNICATIONS, ETC.

48049

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	Number	STRIKE	Number	ADD
			Amount		Amount
	50-Department of Family and Support Services				
	Senior Services-2525				
.0135	For Delegate Agencies		1,457,204		1,458,204
	ST. GERTRUDE CHURCH (HEART TO HEART MINISTRY)		34,560		35,560

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development				
	Developer Services-2515				
.9103	Rehabilitation Loans and Grants		3,685,714		3,258,849

11/19/2008

COMMUNICATIONS, ETC.

48051

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

0K35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development Communications and Outreach-2525				
	<u>Communications and Outreach-3525</u>				
0320	Assistant to the Commissioner	1	67,224		

48052

JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development				
	Land Disposition-2570				
	<u>Land Disposition-3570</u>				
1603	Director of Land Acquisition and Disposition			1	102,060

11/19/2008

COMMUNICATIONS, ETC.

48053

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

0K35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development				
	Homeownership Center-2540				
	<u>Homeownership Center-3540</u>				
0309	coordinator of Special Projects	1	62,640	1	59,796

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development				
	Home Repair for Accessible and Independent Living (H-RAIL)-2550				
.0135	For Delegate Agencies		1,820,988		1,845,688
	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION		87,631		92,331
	PARTNERS IN COMMUNITY BUILDING, INC.		22,939		27,939
	RAVENSWOOD COMMUNITY COUNCIL		42,000		57,000

11/19/2008

COMMUNICATIONS, ETC.

48055

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

OK35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development				
	Neighborhood Development-2565				
	<u>Neighborhood Development-3565</u>				
1939	Rehabilitation Construction Specialist	1	54,492	5	54,492

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

**SERIES OF AMENDMENTS TO YEAR XXXV COMMUNITY
DEVELOPMENT BLOCK GRANT ORDINANCE.**

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

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a series of amendments to the proposed Year XXXV Community Development Block Grant Ordinance, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Adopt* the series of amendments transmitted herewith.

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

Respectfully submitted,

(Signed) CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Austin, the said proposed series of amendments to the Year XXXV Community Development Block Grant Ordinance transmitted with the foregoing committee report was *Adopted* by a viva voce vote:

The following is said series of amendments as adopted:

11/19/2008

COMMUNICATIONS, ETC.

48057

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**OK35-Community Development Block Grant Year XXXV**

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	41-Department of Public Health				
	Primary Healthcare for the Homeless-2566				
.0135	For Delegate Agencies		85,070		85,070
	BEACON THERAPEUTIC DIAGNOSTIC AND TREATMENT CENTER		49,883		43,000
	CHRISTIAN COMMUNITY HEALTH CENTER		35,187		42,070

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV

0K35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	50-Department of Family and Support Services				
	Youth Services-2505				
.0135	For Delegate Agencies		6,713,863		6,774,863
	GREATER ST JOHN CENTER OF HOPE		0		50,000
	MAJOR ADAMS COMMUNITY COMMITTEE		0		45,000
	NEW PHOENIX ASSISTANCE CENTER		60,000		75,000
	SOUTH CENTRAL COMMUNITY SERVICES, INC. - 83RD		79,000		100,000
	TO BE DETERMINED		70,000		0
	YMCA - NORTH LAWNSDALE		28,800		
	SOUTH SIDE YMCA				28,800

11/19/2008

COMMUNICATIONS, ETC.

48059

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

0K35-Community Development Block Grant Year XXXV

Code	Department and Item	Number	STRIKE		ADD	
			Amount	Number	Amount	Number
	50-Department of Family and Support Services					
	Human Services-2510					
.0135	For Delegate Agencies		7,251,830		7,331,830	
	<u>Human Services Programs-3520</u>					
3838	Human Service Worker				37,572	
	GREATER CHICAGO FOOD DEPOSITORY		177,520		197,520	
	UNIVERSAL FAMILY CONNECTION, INC.		0		60,000	

48060

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11/19/2008

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

0K35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	50-Department of Family and Support Services				
	Workforce Services-2520				
.0135	For Delegate Agencies		3,369,027		3,403,227
	COMMUNITY ASSISTANCE PROGRAMS		86,400		91,000
	PHALANX FAMILY SERVICES		158,400		188,000

11/19/2008

COMMUNICATIONS, ETC.

48061

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS**0K35-Community Development Block Grant Year XXXV**

Code	Department and Item	Number	STRIKE		ADD	
			Amount	Number	Amount	Number
	50-Department of Family and Support Services					
	Senior Services-2525					
.0135	For Delegate Agencies		1,458,204		1,487,204	
	SAMARITAN COMMUNITY CENTER		0		29,000	

48062

JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

0K35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development				
	Finance and Administration-2505				
	<u>Finance and Human Resources-3505</u>				
9679	Deputy Commissioner			1	116,904
	LESS TURNOVER		36,491		98,703

11/19/2008

COMMUNICATIONS, ETC.

48063

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

OK35-Community Development Block Grant Year XXXV

STRIKE

ADD

Code	Department and Item	Number	Amount	Number	Amount
	54-Department of Community Development Developer Services-2515				
.9103	Rehabilitation Loans and Grants		3,258,849		3,037,649

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

OK35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	54-Department of Community Development Housing Resource Centers-2535				
.0135	For Delegate Agencies		809,996		821,996
	<u>Housing Resource Centers-3535</u>				
9679	Deputy Commissioner	1	112,332		
	GRANDFAMILIES PROGRAM OF CHICAGO		18,000		30,000

11/19/2008

COMMUNICATIONS, ETC.

48065

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

0K35-Community Development Block Grant Year XXXV

Code	Department and Item	Number	STRIKE		ADD	
			Amount	Number	Amount	
	54-Department of Community Development					
	Land Disposition-2570					
	<u>Land Disposition-3570</u>					
1912	Project Coordinator			1	62,640	

CORRECTIONS AND REVISIONS OF CDBG YEAR XXXV BUDGET RECOMMENDATIONS

OK35-Community Development Block Grant Year XXXV

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
	67-Department of Buildings				
	Troubled Buildings Program-2505				
	<u>Strategic Task Force-3506</u>				
0430	clerk III			1	36,264
0302	Administrative Assistant II	1	34,248		
	LESS TURNOVER		83,674		85,690

SUBMISSION OF FINAL STATEMENT OF OBJECTIVES
AND PROJECTED USE OF FUNDS FOR
COMMUNITY DEVELOPMENT BLOCK
GRANT YEAR XXXV, AS AMENDED.

On motion of Alderman Austin, the City Council took up for consideration the report of the Committee on the Budget and Government Operations, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 12, 2008, page 47003, recommending that the City Council pass the Year XXXV Community Development Block Grant Ordinance, as amended, printed on pages 47003 through 47077. The motion *Prevailed*.

Thereupon, on motion of Alderman Austin, the said proposed ordinance, as amended, was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Burnett, E. Smith, Carothers, Reboyas, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- Alderman Ocasio -- 1.

The following is said ordinance as passed (for printing purposes, the following ordinance authorizing the submission of the Final Statement of Objectives and Projected Use of Funds for Community Development Block Grant Year XXXV, as amended, incorporates all amendments adopted by the City Council on November 19, 2008):

WHEREAS, Pursuant to the enactment of the Federal Housing and Community Development Act of 1974, as amended, the City of Chicago proposes to submit the Final Statement of Objectives and Projected Use of Year XXXV entitlement funds, unexpended funds of prior federal years and related revenues in the amount of Ninety-one Million and no/100 Dollars (\$91,000,000.00); and

WHEREAS, It is provided in the Act and in regulations promulgated thereunder that the City provide certain assurances to the federal government; and

WHEREAS, The Mayor and the City Council of the City of Chicago are cognizant of the conditions of the Housing and Community Development Act of 1974, as amended, and are desirous of complying therewith; and

WHEREAS, The Mayor and the City Council are desirous of establishing procedures which insure fair, open and equitable administration of federal grant funds; and

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

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

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

SECTION 1. The Mayor of the City of Chicago is hereby authorized to make Year XXXV submission for funds, including the Final Statement of Objectives and Projected Use of Funds, in the sum of Ninety-one Million and no/100 Dollars (\$91,000,000.00) in entitlement funds, unexpended funds of prior years and related revenues, as set forth in this ordinance and all understandings and assurances contained herein, pursuant to the Federal Housing and Community Development Act of 1974, as amended, and regulations issued thereunder. The City Council hereby approves the Action Plan for use of Year XXXV Community Development Block Grant and related funds, as submitted by the Mayor and amended.

SECTION 2. The Mayor is further authorized to act in connection with the submission, to provide such assurances as are necessary and such additional information as may be required.

SECTION 3. The criteria for Community Development Block Grant funded programs previously approved by the City Council remains in effect.

SECTION 4. Except for those funds specifically appropriated for contractor-delegate agencies, the City may reprogram up to Twenty-five Thousand Dollars (\$25,000) appropriated for any object or purpose set forth in the Year XXXV Community Development Block Grant Ordinance or allocations from prior block grant years, provided that no appropriation for any object or purpose shall be reduced by reprogramming below an amount sufficient to cover all obligations incurred and payable from that appropriation.

All proposed reprogramming of funds as outlined in the Final Statement of Objectives and Projected Use of Funds by program for the Year XXXV and in the allocations for prior years shall be made by providing citizens with reasonable notice of the opportunity to comment on any proposed reprogramming of ten percent (10%) or more of funds from one activity to another, which includes the deletion or addition of any activity.

SECTION 5. The Office of Budget and Management shall notify aldermen of projects in their respective wards contemplated under this program.

SECTION 6. The award of any grant in any program category, project or activity which is not included by specific designation in the Community Development Block Grant Appropriation Ordinance shall be subject to review and approval by the City Council.

SECTION 7. The approval of any loan in the amount of One Hundred Fifty Thousand Dollars (\$150,000) or more, funded in whole or by twenty-five percent (25%) or more with Year XXXV Community Development Block Grant funds or funds from prior block grant years, shall be subject to review and approval by the City Council. Within ninety (90) days after the end of the midpoint and the end of the program year, the head of each department or agency through which loans are processed and administered shall file a report with the City Council concerning all loans of Community Development Block Grant funds made by the department or agency during the preceding half of the program year. Each report shall contain the following information concerning each loan: the name and address and nature of business of the borrower; the purpose of the loan; the federal program year and loan program involved; a summary of the terms and conditions of the loan; and a copy of the borrower's economic disclosure statement, if the loan did not require City Council approval.

SECTION 8. Funding for a minimum of two (2) rounds of Community Development Float Loan competitions will be drawn down from the Year XXXV letter of credit. The amount of funding for each round will depend on the availability of funds in the letter of credit at the time of each round as well as the total amount of gap financing needed by qualifying applicants.

SECTION 9. The following sums of money set out according to the departments and agencies of City government and contractor-delegate agencies are allocated from the Community Development Block Grant to the City of Chicago for Year XXXV; and are to be expended during the fiscal year beginning January 1, 2009, and ending December 31, 2009, for the objects and purposes set forth in Section 12 hereof. In furtherance thereof, authority is hereby provided to the heads of such City departments and agencies to execute subgrant agreements with such listed contractor-delegate agencies to effectuate such expenditures. Account numbers shall be interpreted in the same manner as their counterparts in the Annual Appropriation Ordinance of the City of Chicago for the Year 2009. Included in allocations for personal services in the Community Development Block Grant Appropriation Ordinance is an account appearing as Code Number ".0044 Fringe Benefits" for the purpose of providing City employees with health insurance, dental insurance, optical insurance, pension (employer's share), unemployment insurance, workers' compensation, tuition reimbursement, paid vacation, in-house training programs, sick leave, deferred compensation, holidays, time off with pay for family death, paid salary while on jury duty and disability payments.

SECTION 10. The appropriations set forth in the Community Development Block Grant Appropriation Ordinance for personal services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be further limited to employment of personnel only as needed, or as may be required by law, not to exceed the specified maximum number designated in the ordinance for any office, position or title. When there is no limitation as to the maximum number that may be employed for any office or position by title, one person may be employed or more than one person may be employed with the approval of the Budget Director and the City Comptroller, regardless of whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rates for the respective offices, positions and titles; provided that wage rates fixed on a daily or monthly basis are subject to change by the City Council in

accordance with contracts approved by the City Council between the City of Chicago and recognized collective bargaining agents. The salary or wage rates fixed are on a yearly basis unless otherwise indicated. Initial appointments shall be made at the entrance of the salary range prescribed for the applicable class grade. In exceptional cases, upon recommendation of the department head and approval of the Commissioner of Human Resources, the Budget Director, City Comptroller and the Chairman of the City Council Committee on Finance or their respective designees, initial appointments may be made at a rate above the normal entrance rate. Entrance above the normal entrance rate shall be based on the outstanding and unusual character of the applicant's education, experience and training over and above the minimum qualifications specified for the class. An employee may be assigned to a title not appearing within the appropriation of the employee's department, in lieu of a specific title appearing in the appropriation, upon written recommendation of the department head and approval of the Commissioner of Human Resources, the Budget Director, City Comptroller and the Chairman of the City Council Committee on the Budget and Government Operations or their respective designees. Such assignment may be requested and approved when the title requested is appropriate to the function of the department, and reflects the skills, training and experience of the employee. In no event shall the authority conferred herein be exercised in violation of the Shakman Judgment.

No officer or employee shall have the right to demand continuous employment or compensation by reason of an appropriation if, upon determination of the department head, his or her services are not needed and it becomes necessary to lay him or her off on account of lack of work or lack of funds. In case of a vacancy in any office or position, the head of a department in which the vacancy occurs shall not be required to fill such office or position if, in his or her judgment and discretion, there is no necessity therefor.

All City of Chicago employees compensated by Community Development Block Grant funds shall receive the same benefits and conditions as other City employees performing similar work and compensated by other funds.

SECTION 11. Any employee who is required and authorized to use his or her personally owned automobile in the regular course of City business shall be allowed and paid at the rate established from time to time by the Internal Revenue Service for the number of miles per month use of such privately owned automobile, to a maximum amount of Three Hundred Fifty Dollars (\$350) per month through January 31, 2009 and Five Hundred Fifty Dollars (\$550) per month thereafter; provided, that the computation shall be subject to provisions contained in contracts approved by the City Council between the City and recognized collective bargaining agents. This allowance is subject to change by the City Council in accordance with contracts approved by the City Council between the City of Chicago and recognized collective bargaining agents.

SECTION 12. The objects and purposes for which allocations are made in this ordinance are classified and standardized by the following items:

- (1) Personal Services
- (2) Contractual Services
- (3) Travel
- (4) Commodities
- (5) Equipment
- (6) Permanent Improvements
- (7) Land

An appropriation in one or more of the items specified above shall be construed in accordance with the definitions and limitations specified in Section 8-2-5 of the Illinois Municipal Code of 1961, as amended, unless this ordinance otherwise provides. An allocation for a purpose other than one specified and defined in this section shall be considered a separate and distinct item of appropriation.

SECTION 13. All work to be performed by the City of Chicago pursuant to the Community Development Block Grant Appropriation Ordinance shall be done using the current work force of the City of Chicago and the persons on the following lists shall have preference over any new employees to be hired for positions for which such lists exist in accordance with the City's Human Resources Rules:

- (a) persons on City of Chicago layoff lists;
- (b) persons on City of Chicago reinstatement lists;
- (c) persons on City of Chicago reemployment lists; and
- (d) persons on City of Chicago promotion lists.

Provided, however, that the preferences hereinabove specified shall not apply where other methods of hiring must be utilized in order to comply with the terms of any order or decree of a court or administrative agency, collective bargaining agreement or Title 42 U.S.C. § 2000(e), et seq.

SECTION 14. For all funds expended under the Community Development Block Grant program for the Year XXXV, the Office of Budget and Management shall submit to the City Council a report on the expenditure and obligation of funds within forty-five (45) days after

the end of the first half of the program year and within ninety (90) days after the end of the program year. The report shall include an accounting for all funds expended during the preceding half year for all prior block grant years, all income generated from the current block grant year and previous grant years and a projection of income for the remaining half of the program year. The report shall also include a statement of the reasons for all unencumbered and unexpended allocations in all block grant years, as reported in the Department of Finance's monthly "Community Development Block Grant Fund, Schedule of H.U.D. Approved Allocations, Current Committee Approved Allocations, Expenditures, Accruals, Encumbrances and Available Balances".

SECTION 15. Except as provided in Section 4 hereof, all unencumbered and unexpended Community Development Block Grant funds of Year XXXV and all prior program years shall be reviewed by the Budget Director and the Comptroller for the purpose of preparing the Year XXXVI Community Development Block Grant Proposed Statement. This joint review committee shall prepare a report of funds available for reprogramming and proposed use of such funds in Community Development Block Grant Year XXXVI.

This report shall be submitted to the City Council and shall be subject to public comment and hearings along with the Year XXXVI Community Development Block Grant Proposed Statement. Action on these funds will take place concurrently with action on the proposed Year XXXVI Community Development Block Grant Final Statement.

SECTION 16. Pursuant to Section 104(a)(2)(D) and Section 104(b)(5) of the Federal Housing and Community Development Act of 1974, as amended, the City shall provide citizens with reasonable access to records of the past use of all Community Development Block Grant funds. Such information shall be available, on request, through the Office of Budget and Management and the Department of Finance.

SECTION 17. In the event that the final entitlement of the City of Chicago to Year XXXV Community Development Block Grant funds, as determined by the United States Department of Housing and Urban Development, does not equal the amount estimated in the Community Development Block Grant Appropriation Ordinance, the Budget Director shall compute the percentage difference, and the allocations made herein for every department, agency and contractor-delegate agency shall be adjusted by the same percentage. Notice of such adjustment shall be given to every affected department, agency and contractor-delegate agency as soon as possible after the adjustment has been computed.

SECTION 18. In the event that any contractor-delegate agency has not executed a contract authorized in the Community Development Block Grant Appropriation Ordinance by March 31, 2009, the allocation for such contract shall lapse. Provided, however this section shall not apply if it is determined by the Budget Director that the delay is not the fault of the contractor-delegate agency, but has been occasioned by difficulty in processing the contract within any department of the City government.

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Community Development Block Grant Year XXXV

**ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR 2009 - JANUARY 1, THROUGH DECEMBER 31, 2009**

0K35 Community Development Block Grant Entitlement for Year XXXV	80,241,578
Reallocation of Unspent Community Development Block Grant Funds From Prior Years	4,427,186
Revenue From the Sale of Land	1,500,000
Rental Income	0
Contributions	20,236
Revenue from Loan Repayments	4,000,000
Health Center Revenues	811,000
Total	\$ 91,000,000

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

***Note: The objects and purposes for which appropriations have been made are designated in the Ordinance by asterisk.**

**Office of Budget and Management
Administration and Monitoring**

005/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	498,105
.0039	For the Employment of Students as Trainees	10,000
.0044	Fringe Benefits	170,439
* 2505 .0000	Personnel Services	678,544
.0130	Postage	3,700
.0138	For Professional Services for IT Maintenance	4,072
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	485,867
.0151	Publications and Reproduction-In House Services	20,000
.0152	Advertising	5,000
.0157	Rental of Equipment	22,860
.0159	Lease Purchase Agreements for Equipment and Machinery	8,600
.0169	Technical Meeting Costs	25,000
* 2505 .0100	Contractual Services	575,099
.0245	Reimbursement to Travelers	7,000
.0270	Local Transportation	3,000
* 2505 .0200	Travel	10,000
.0348	Books and Related Material	1,630
.0350	Stationery and Office Supplies	3,500
* 2505 .0300	Commodities and Materials	5,130
.9157	For Repayment of Section 108 Loan	1,742,902
* 2505 .9100	Specific Purpose-As Specified	1,742,902
*BUDGET LEVEL TOTAL		\$ 3,011,675

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Administration and Monitoring			
1981	Coordinator of Economic Development	1	84,780
1981	Coordinator of Economic Development	1	80,916
1441	Coordinating Planner I	1	95,832
1302	Administrative Services Officer II	1	77,280
1124	Assistant Budget Director	1	94,872
0306	Assistant Director	1	96,456
SECTION TOTAL		6	530,136
DIVISION TOTAL		6	530,136
LESS TURNOVER			32,031
TOTAL			\$ 498,105

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COMMUNICATIONS, ETC.

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ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Finance
Special Accounting Division**

027/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,098,666
.0015	Schedule Salary Adjustments	4,028
.0038	Work Study/Co-Op Education	20,000
.0039	For the Employment of Students as Trainees	20,000
.0044	Fringe Benefits	364,144
* 2505 .0000	Personnel Services	1,506,838
.0130	Postage	1,000
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	25,000
.0142	Accounting and Auditing	75,000
.0169	Technical Meeting Costs	5,324
.0189	Telephone-Non-Centrex Billings	300
* 2505 .0100	Contractual Services	106,624
.0270	Local Transportation	750
* 2505 .0200	Travel	750
.0348	Books and Related Material	2,925
* 2505 .0300	Commodities and Materials	2,925
*BUDGET LEVEL TOTAL		\$ 1,617,137

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Fiscal Management, Accounting and Auditing Services			
1988	Loan Processing Supervisor	1	80,916
1143	Operations Analyst	1	62,964
0665	Senior Data Entry Operator	1	45,684
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	57,648
0187	Director of Accounting	1	104,772
0187	Director of Accounting	1	99,108
0177	Supervisor of Accounts	1	76,176
0120	Supervisor of Accounting	1	95,832
0105	Assistant Comptroller	1	104,064
0104	Accountant IV	1	78,612
0103	Accountant III	1	65,556
0102	Accountant II	1	69,516
0102	Accountant II	1	65,556
0101	Accountant I	1	62,964
	Schedule Salary Adjustments		4,028
SECTION TOTAL		15	1,136,672
DIVISION TOTAL		15	1,136,672
LESS TURNOVER			33,978
TOTAL			\$ 1,102,694

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Law
Legal Services**

031/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	117,297
.0015	Schedule Salary Adjustments	1,638
.0044	Fringe Benefits	38,877
* 2505 .0000	Personnel Services	157,812
.0138	For Professional Services for IT Maintenance	600
.0140	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	1,285
.0166	Dues, Subscriptions and Memberships	232
* 2505 .0100	Contractual Services	2,117
.0245	Reimbursement to Travelers	120
* 2505 .0200	Travel	120
*BUDGET LEVEL TOTAL		\$ 160,049

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 CDBG Legal Service			
1617	Paralegal II	1	63,276
1617	Paralegal II	1	57,648
	Schedule Salary Adjustments		1,638
	SECTION TOTAL	2	122,562
	DIVISION TOTAL	2	122,562
	LESS TURNOVER		3,627
	TOTAL	\$	118,935

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COMMUNICATIONS, ETC.

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ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Law
Building and Housing Improvement**

031/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	793,378
.0015	Schedule Salary Adjustments	2,498
.0044	Fringe Benefits	266,181
* 2510 .0000	Personnel Services	1,062,057
.0130	Postage	1,508
.0138	For Professional Services for IT Maintenance	4,742
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	12,204
.0143	Court Reporting	1,000
.0157	Rental of Equipment	150
.0166	Dues, Subscriptions and Memberships	951
* 2510 .0100	Contractual Services	20,555
.0270	Local Transportation	4,291
* 2510 .0200	Travel	4,291
*BUDGET LEVEL TOTAL		\$ 1,086,903

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Demolition Legal Services			
1692	Court File Clerk	1	45,684
1643	Assistant Corporation Counsel	1	70,380
1643	Assistant Corporation Counsel	1	63,720
1643	Assistant Corporation Counsel	1	63,396
1643	Assistant Corporation Counsel	1	60,324
1643	Assistant Corporation Counsel	3	58,716
1643	Assistant Corporation Counsel	1	57,192
1617	Paralegal II	1	66,252
0875	Senior Legal Personal Computer Operator	1	52,536
0875	Senior Legal Personal Computer Operator	2	39,360
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	1	45,684
	Schedule Salary Adjustments		2,498
SECTION TOTAL		15	830,438
DIVISION TOTAL		15	830,438
LESS TURNOVER			34,562
TOTAL			\$ 795,876

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Law
Code Enforcement**

031/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	307,529
.0015	Schedule Salary Adjustments	3,295
.0044	Fringe Benefits	101,928
* 2515 .0000	Personnel Services	412,752
.0130	Postage	500
.0138	For Professional Services for IT Maintenance	2,001
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	6,484
.0143	Court Reporting	1,000
.0166	Dues, Subscriptions and Memberships	869
* 2515 .0100	Contractual Services	10,854
*BUDGET LEVEL TOTAL		\$ 423,606
*DEPARTMENT TOTAL		\$ 1,670,558

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3515 Code Enforcement			
1643	Assistant Corporation Counsel	1	65,196
0432	Supervising Clerk	1	52,536
0431	Clerk IV	1	57,648
0431	Clerk IV	1	52,536
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	1	41,220
	Schedule Salary Adjustments		3,295
SECTION TOTAL		6	320,335
DIVISION TOTAL		6	320,335
LESS TURNOVER			9,511
TOTAL			\$ 310,824
DEPARTMENT TOTAL		23	1,273,335
LESS TURNOVER			47,700
TOTAL			\$ 1,225,635

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COMMUNICATIONS, ETC.

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ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Office of Compliance
Compliance Audits**

032/1005			
<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>	
.0005	Salaries and Wages-On Payroll	61,378	
.0044	Fringe Benefits	20,343	
* 2505 .0000	Personnel Services	81,721	
.0142	Accounting and Auditing	170,000	
* 2505 .0100	Contractual Services	170,000	
*BUDGET LEVEL TOTAL		\$ 251,721	
Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3505 Internal Audit		
0184	Accounting Technician III	1	63,276
	SECTION TOTAL	1	63,276
	DIVISION TOTAL	1	63,276
	LESS TURNOVER		1,898
	TOTAL	\$	61,378

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Public Health
Neighborhood Health Center Central Management**

041/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	327,812
.0015	Schedule Salary Adjustments	672
.0044	Fringe Benefits	110,253
* 2510 .0000	Personnel Services	438,737
.0130	Postage	220
	Publications and Reproduction-Outside Services to Be Expended with the	
.0150	Prior Approval of the Director of Graphics and Reproduction Center	2,111
.0169	Technical Meeting Costs	1,386
.0181	Mobile Communication Services	2,520
* 2510 .0100	Contractual Services	6,237
.0348	Books and Related Material	550
.0350	Stationery and Office Supplies	395
* 2510 .0300	Commodities and Materials	945
.9651	To Reimburse Corporate Fund for Indirect Expenses	685,374
* 2510 .9600	Reimbursements	685,374
*BUDGET LEVEL TOTAL		\$ 1,131,293

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Neighborhood Health Center Central Management			
7024	Coordinator of Maintenance Repairs	1	80,916
3350	Bureau Chief-Health	1	104,772
0431	Clerk IV	1	55,044
0430	Clerk III	1	28,452
0308	Staff Assistant	1	73,752
	Schedule Salary Adjustments		672
SECTION TOTAL		5	343,608
DIVISION TOTAL		5	343,608
LESS TURNOVER			15,124
TOTAL		\$	328,484

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COMMUNICATIONS, ETC.

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ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Public Health
Lead Poisoning Prevention**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,939,341
.0015	Schedule Salary Adjustments	13,694
.0044	Fringe Benefits	642,779
.0091	Uniform Allowance	1,100
* 2555 .0000	Personnel Services	2,596,914
.0181	Mobile Communication Services	19,872
* 2555 .0100	Contractual Services	19,872
.0229	Transportation and Expense Allowance	39,996
* 2555 .0200	Travel	39,996
.0350	Stationery and Office Supplies	2,576
* 2555 .0300	Commodities and Materials	2,576
*BUDGET LEVEL TOTAL		\$ 2,659,358

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3555 Lead Paint Identification & Abatement			
3752	Public Health Nurse II	1	83,316
3743	Public Health Aide	1	34,248
3126	Phlebotomist	1	34,248
2151	Supervising Building/Construction Inspector	2	110,388
2151	Supervising Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	6	87,564
2150	Building/Construction Inspector	4	83,568
2150	Building/Construction Inspector	5	79,812
0832	Personal Computer Operator II	1	43,656
0665	Senior Data Entry Operator	2	39,744
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		13,694
SECTION TOTAL		26	2,013,014
DIVISION TOTAL		26	2,013,014
LESS TURNOVER			59,979
TOTAL			\$ 1,953,035

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Public Health
Family Violence Prevention Initiative**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	307,081
* 2565 .0100	Contractual Services	307,081
*BUDGET LEVEL TOTAL		\$ 307,081
ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE		45,459
ASIAN HUMAN SERVICES, INC.		33,024
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH		30,739
CHICAGO YOUTH PROGRAMS, INC. - CHILDREN'S MEMORIAL		37,152
HEARTLAND HUMAN CARE SERVICES, INC.		31,200
SOUTH SIDE HELP CENTER		52,224
SOUTH-EAST ASIA CENTER		31,056
TAPROOTS, INC.		46,227
PROJECT TOTAL		307,081

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COMMUNICATIONS, ETC.

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ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Public Health
Primary Healthcare for the Homeless**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	85,070
* 2566 .0100	Contractual Services	85,070
*BUDGET LEVEL TOTAL		\$ 85,070
BEACON THERAPEUTIC DIAGNOSTIC AND TREATMENT CENTER		43,000
CHRISTIAN COMMUNITY HEALTH CENTER		42,070
PROJECT TOTAL		85,070

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Public Health
Uptown Neighborhood Health Center**

This program will be funded with \$811,000 in health center revenues. Expenditures will be limited to \$2,076,418 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,947,534
.0015	Schedule Salary Adjustments	2,480
.0044	Fringe Benefits	644,274
.0091	Uniform Allowance	2,400
* 2570 .0000	Personnel Services	2,596,688
.0125	Office and Building Services	2,180
.0130	Postage	500
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	188,200
.0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	4,000
.0151	Publications and Reproduction-In House Services	4,200
.0157	Rental of Equipment	7,200
.0162	Repair Maintenance of Equipment	2,350
.0185	Waste Disposal Services	2,280
* 2570 .0100	Contractual Services	210,910
.0270	Local Transportation	1,820
* 2570 .0200	Travel	1,820
.0330	Food	1,300
.0338	License Sticker, Tag and Plates	3,064
.0340	Material and Supplies	8,148
.0342	Drugs, Medicine and Chemical Materials	16,988
.0343	X-Ray Supplies	14,000
.0350	Stationery and Office Supplies	18,000
* 2570 .0300	Commodities and Materials	61,500
.0424	Furniture and Furnishings	16,500
* 2570 .0400	Equipment	16,500
*BUDGET LEVEL TOTAL		\$ 2,887,418

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COMMUNICATIONS, ETC.

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ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Public Health
Uptown Neighborhood Health Center**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3570 Uptown Neighborhood Health Center			
3763	Nurse Practitioner	1	101,376
3751	Public Health Nurse I	1	83,316
3751	Public Health Nurse I	1	75,576
3751	Public Health Nurse I	1	71,904
3473	Neighborhood Health Center Administrator II	1	88,812
3366	Supervising Physician	1,820H	69.19H
3366	Supervising Physician	1,820H	67.09H
3363	Physician	1,820H	64.91H
3363	Physician	1,820H	62.74H
3213	Dental Assistant	1	39,744
3203	Dentist	3,640H	47.66H
3169	Medical X-Ray Technologist	1	52,536
3139	Certified Medical Assistant	2	52,536
3139	Certified Medical Assistant	2	43,656
3139	Certified Medical Assistant	4	39,744
3139	Certified Medical Assistant	3	31,236
3138	Certified Medical Assistant (Per Agreement)	1	57,648
1813	Senior Storekeeper	1	47,904
0431	Clerk IV	2	57,648
0431	Clerk IV	1	45,684
0430	Clerk III	1	37,956
0429	Clerk II	1	43,656
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		2,480
SECTION TOTAL		26	2,006,447
DIVISION TOTAL		26	2,006,447
LESS TURNOVER			56,433
TOTAL		\$	1,950,014

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Department of Public Health
High Risk Primary Health Care**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
	.0135 For Delegate Agencies	350,329
* 2597 .0100	Contractual Services	350,329
	A.I.D.S-Outreach: to Be Expended by the Commissioner of the Health	
	.9018 Department	450,000
* 2597 .9000	Specific Purpose-General	450,000
	*BUDGET LEVEL TOTAL	\$ 800,329
	*DEPARTMENT TOTAL	\$ 7,870,549
	DEPARTMENT TOTAL	57 4,363,069
	LESS TURNOVER	131,536
	TOTAL	\$ 4,231,533

ALEXIAN BROTHERS BONAVENTURE HOUSE	46,412
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	132,368
CHILDREN'S PLACE ASSOC. - W. AUGUSTA BLVD.	48,400
UNITY PARENTING AND COUNSELING, INC.	53,588
VISION HOUSE	69,561
PROJECT TOTAL.....	350,329

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COMMUNICATIONS, ETC.

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ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Commission on Human Relations
Education, Outreach & Intergroup Relations**

045/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	277,299
.0015	Schedule Salary Adjustments	3,290
.0020	Overtime	500
.0044	Fringe Benefits	91,909
* 2505 .0000	Personnel Services	372,998
.0130	Postage	6,000
.0138	For Professional Services for IT Maintenance	8,958
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	9,675
.0151	Publications and Reproduction-In House Services	9,955
.0157	Rental of Equipment	7,500
.0169	Technical Meeting Costs	755
.0190	Telephone-Centrex Billing	7,000
* 2505 .0100	Contractual Services	49,843
.0229	Transportation and Expense Allowance	750
.0270	Local Transportation	1,400
* 2505 .0200	Travel	2,150
.0348	Books and Related Material	3,000
.0350	Stationery and Office Supplies	7,685
* 2505 .0300	Commodities and Materials	10,685
*BUDGET LEVEL TOTAL		\$ 435,676

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Education, Outreach and Intergroup Relations			
3094	Human Relations Specialist II	1	63,276
3094	Human Relations Specialist II	1	57,084
3093	Supervising Human Relations Specialist	1	69,684
3016	Director of Intergroup Relations and Outreach	1	95,832
	Schedule Salary Adjustments		3,290
SECTION TOTAL		4	289,166
DIVISION TOTAL		4	289,166
LESS TURNOVER			8,577
TOTAL		\$	280,589

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Commission on Human Relations
Fair Housing**

045/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
	.0005 Salaries and Wages-On Payroll	383,421
	.0015 Schedule Salary Adjustments	1,536
	.0044 Fringe Benefits	127,082
* 2510 .0000	Personnel Services	512,039
	.0130 Postage	2,000
	For Professional and Technical Services and Other Third Party Benefit	
	.0140 Agreements	36,700
	.0143 Court Reporting	13,000
	.0151 Publications and Reproduction-In House Services	500
	.0157 Rental of Equipment	5,000
	.0190 Telephone-Centrex Billing	5,000
* 2510 .0100	Contractual Services	62,200
	.0270 Local Transportation	400
* 2510 .0200	Travel	400
	.0350 Stationery and Office Supplies	680
* 2510 .0300	Commodities and Materials	680
	.9651 To Reimburse Corporate Fund for Indirect Expenses	220,000
* 2510 .9600	Reimbursements	220,000
*BUDGET LEVEL TOTAL		\$ 795,319
*DEPARTMENT TOTAL		\$ 1,230,995

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Fair Housing			
3086	Human Relations Investigator III	1	82,884
3085	Human Relations Investigator II	2	75,984
3085	Human Relations Investigator II	1	65,556
3015	Director of Human Rights Compliance	1	94,872
	Schedule Salary Adjustments		1,536
SECTION TOTAL		5	396,816
DIVISION TOTAL		5	396,816
LESS TURNOVER			11,859
TOTAL			\$ 384,957
DEPARTMENT TOTAL		9	685,982
LESS TURNOVER			20,436
TOTAL			\$ 665,546

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Administration**

This program will be funded with \$20,236 in client contribution revenues. Expenditures will be limited to \$419,713 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

048/1005		<u>Amounts</u>
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	90,280
.0015	Schedule Salary Adjustments	672
.0044	Fringe Benefits	29,922
* 2503 .0000	Personnel Services	120,874
.0138	For Professional Services for IT Maintenance	16,665
* 2503 .0100	Contractual Services	16,665
.9651	To Reimburse Corporate Fund for Indirect Expenses	302,410
* 2503 .9600	Reimbursements	302,410
*BUDGET LEVEL TOTAL		\$ 439,949

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3503 Administration		
3005	Personal Care Attendant	1	29,796
0308	Staff Assistant	1	63,276
	Schedule Salary Adjustments		672
	SECTION TOTAL	2	93,744
	DIVISION TOTAL	2	93,744
	LESS TURNOVER		2,792
	TOTAL	\$	90,952

ANNUAL APPROPRIATION ORDINANCE FOR 2009

Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Disability Resources**

048/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	896,480
.0015	Schedule Salary Adjustments	3,913
.0020	Overtime	2,200
.0044	Fringe Benefits	297,131
* 2505 .0000	Personnel Services	1,199,724
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	9,804
.0151	Publications and Reproduction-In House Services	3,758
* 2505 .0100	Contractual Services	13,562
.0270	Local Transportation	480
* 2505 .0200	Travel	480
.0350	Stationery and Office Supplies	5,039
* 2505 .0300	Commodities and Materials	5,039
*BUDGET LEVEL TOTAL		\$ 1,218,805

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3506 Programs for the Disabled			
4505 Program Operations			
9679	Deputy Commissioner	1	120,444
2905	Coordinator of Grants Management	1	66,252
1302	Administrative Services Officer. II	1	77,280
0419	Customer Account Representative	1	41,220
SUB-SECTION TOTAL		4	305,196
4510 Information and Referral			
3092	Program Director	1	97,416
3073	Disability Specialist II	3	69,516
3072	Disability Specialist III	1	66,648
3039	Assistant Specialist in Disability	1	43,224
1912	Project Coordinator	1	70,380
	Schedule Salary Adjustments		2,275
SUB-SECTION TOTAL		7	488,491
4515 Housing			
3073	Disability Specialist II	1	69,516
SUB-SECTION TOTAL		1	69,516
4525 Training			
1359	Training Officer	1	63,276
	Schedule Salary Adjustments		1,638
SUB-SECTION TOTAL		1	64,914
SECTION TOTAL		13	928,117
DIVISION TOTAL		13	928,117
LESS TURNOVER			27,724
TOTAL			\$ 900,393

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Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Independent Living for Disabled Persons**

048/1005

Code**Amounts****Appropriated**

.0135 For Delegate Agencies
* 2510 .0100 Contractual Services

682,785

682,785

BUDGET LEVEL TOTAL*\$ 682,785**

ADDUS HEALTHCARE, INC.

198,813

HELP AT HOME, INC.

150,472

LESTER AND ROSALIE ANIXTER CENTER

333,500

PROJECT TOTAL**682,785**

Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Home Mod Program**

048/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
.0005	Salaries and Wages-On Payroll	67,593	
.0044	Fringe Benefits	22,403	
* 2525 .0000	Personnel Services	89,996	
.0135	For Delegate Agencies	374,165	
* 2525 .0100	Contractual Services	374,165	
*BUDGET LEVEL TOTAL		\$	464,161
*DEPARTMENT TOTAL		\$	2,805,700
Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3535 Home Mod		
0309	Coordinator of Special Projects	1	69,684
	SECTION TOTAL	1	69,684
	DIVISION TOTAL	1	69,684
	LESS TURNOVER		2,091
	TOTAL	\$	67,593
	DEPARTMENT TOTAL	16	1,091,545
	LESS TURNOVER		32,607
	TOTAL	\$	1,058,938
EXTENDED HOME LIVING SERVICES			374,165
PROJECT TOTAL			374,165

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

050/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,277,827
.0015	Schedule Salary Adjustments	5,994
.0044	Fringe Benefits	423,529
* 2505 .0000	Personnel Services	1,707,350
.0135	For Delegate Agencies	6,774,863
.0138	For Professional Services for IT Maintenance	19,544
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	87,800
* 2505 .0100	Contractual Services	6,882,207
.0270	Local Transportation	15,000
* 2505 .0200	Travel	15,000
.9651	To Reimburse Corporate Fund for Indirect Expenses	268,236
* 2505 .9600	Reimbursements	268,236
*BUDGET LEVEL TOTAL		\$ 8,872,793

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Youth Services Administration			
9679	Deputy Commissioner	1	105,828
3952	Director of Youth Services	1	88,476
3951	Director of Kidstart	1	93,912
3812	Director of Human Services	1	92,988
2976	Executive Assistant	1	76,212
0379	Director of Administration	1	103,740
0313	Assistant Commissioner	1	101,700
0104	Accountant IV	1	82,884
SECTION TOTAL		8	745,740
3510 Youth Services			
3955	Youth Services Coordinator	1	77,280
3955	Youth Services Coordinator	1	67,224
3955	Youth Services Coordinator	3	62,640
3955	Youth Services Coordinator	4	59,796
	Schedule Salary Adjustments		5,994
SECTION TOTAL		9	577,602
DIVISION TOTAL		17	1,323,342
LESS TURNOVER			39,521
TOTAL		\$	1,283,821

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

AFTER SCHOOL PROGRAM

A KNOCK AT MIDNIGHT, NFP	20,000
ABRAHAM LINCOLN CENTER	35,000
ADA S. MCKINLEY COMMUNITY SERVICES, INC.	70,000
BENTON HOUSE OVER 21 COMM. INC. - GRATTEN	38,400
BETTER BOYS FOUNDATION	35,000
BEULAH SCHOLARSHIP FOUNDATION	25,000
BLUE GARGOYLE COMMUNITY SERVICES - WOODLAWN	29,649
BOULEVARD ARTS CENTER - JUSTINE	30,000
BOYS AND GIRLS CLUBS OF CHICAGO	387,469
BROCK SOCIAL SERVICES	28,800
BUILD, INC.	110,000
CAMBODIAN ASSOCIATION OF ILLINOIS - LAWRENCE	24,960
CAROLE ROBERTSON CENTER FOR LEARNING	52,500
CASA AZTLAN	40,000
CASA CENTRAL	30,000
CATHOLIC BISHOP - HOLY CROSS IHM PARISH	40,000
CATHOLIC BISHOP - PRESENTATION	55,000
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH	42,750
CATHOLIC BISHOP OF CHICAGO - ST. SABINA	101,038
CATHOLIC YOUTH MINISTRY CENTER AT MORGAN PARK H.S.	35,000
CENTRAL STATES SER-JOBS FOR PROGRESS, INC.	30,000
CENTRO ROMERO	40,000
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	35,000
CHICAGO TRAINING CENTER	25,000
CHICAGO URBAN LEAGUE	25,000
CHICAGO YOUTH CENTERS - FELLOWSHIP HOUSE	30,000
CHICAGO YOUTH CENTERS REBECCA K. CROWN CENTER	28,075
CHICAGO YOUTH CENTERS-ELLIOTT DONNELLEY CENTER	54,000
CHICAGO YOUTH CENTERS, INC. - ABC YOUTH CENTER	45,000
CHICAGO YOUTH CENTERS, INC. - CENTRO NUESTRO	30,000
CHILDSERV	33,600
CHINESE AMERICAN SERVICE LEAGUE (CASL)	40,000
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	28,501
CHRIST CENTER OF TRUTH	33,600
CHRISTIAN FELLOWSHIP FLOCK	33,600
DMI INFORMATION PROCESSING CENTER	38,400
DOUGLAS PARK YOUTH SERVICES	23,000
E.F. GHOUGHAN AND ASSOCIATES, INC.	25,536
ERIE NEIGHBORHOOD HOUSE	59,520
ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO, INC.	24,000
FAMILY FOCUS NUESTRA FAMILIA	30,000
GIRLS IN THE GAME	35,000
HAMDARD CENTER FOR HEALTH AND HUMAN SERVICES	25,000
HEARTLAND HUMAN CARE SERVICES, INC.	33,600
HIGHTSIGHT	35,000
HOME OF LIFE COMMUNITY DEVELOPMENT CORPORATION	54,000

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**Department of Family and Support Services
Youth Services**

AFTER SCHOOL PROGRAM

HOPE ORGANIZATION	38,400
HOWARD AREA COMMUNITY CENTER	37,876
HYDE PARK NEIGHBORHOOD CLUB	48,000
I CARE MINISTRIES - IOWA	29,281
INDO-AMERICAN CENTER	25,000
INSTITUTO DEL PROGRESO LATINO	50,000
JANE ADDAMS HULL HOUSE ASSOCIATION	40,000
JHP COMMUNITY CENTER	35,000
KENWOOD OAKLAND COMMUNITY ORGANIZATION	30,710
KOREAN AMERICAN RESOURCE & CULTURAL CENTER (KRCC)	30,000
LEMUEL AUSTIN YOUTH FOUNDATION	45,000
LESTER AND ROSALIE ANIXTER CENTER	25,000
LIFE DIRECTIONS	24,000
LOCAL MOTIONS, INC.	28,000
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION	65,490
MAKE A DIFFERENCE YOUTH FOUNDATION - 103RD	60,000
MARION NZINGA STAMPS YOUTH CENTER	43,200
METRO CHICAGO YOUTH FOR CHRIST	41,520
METROPOLITAN FAMILY SERVICES - NORTH CENTER	25,000
METROSQUASH	45,000
MID AUSTIN STEERING COMMITTEE	45,000
MR. MALO YOUTH CENTER	29,760
MUJERES LATINAS EN ACCION	40,000
NEIGHBORHOOD BOYS AND GIRLS CLUB	50,000
NEW HOPE COMMUNITY SERVICE CENTER	45,000
NEW PHOENIX ASSISTANCE CENTER	75,000
POLISH AMERICAN ASSOCIATION	75,000
POPE JOHN PAUL II SCHOOL	45,000
R.B.C. COMMUNITY SERVICE CENTER	45,000
ROSELAND COMMUNITY DEVELOPMENT CORPORATION	35,000
ROSELAND YOUTH CENTER	85,000
SAFER FOUNDATION	43,000
SINAI COMMUNITY INSTITUTE	24,960
SOUTH CENTRAL COMMUNITY SERVICES, INC. - 83RD	40,000
SOUTH SHORE DRILL TEAM & PERFORMING ARTS ENSEMBLE	65,000
SOUTH SIDE HELP CENTER	60,000
ST. AGATHA FAMILY EMPOWERMENT (S.A.F.E.)	70,000
ST. JOSEPH SERVICES AT CASA DE PROVIDENCIA	25,000
ST. PAUL COMMUNITY DEVELOPMENT MINISTRIES	28,800
SUCCESSFUL LIVING COMMUNITY SERVICE - 119TH ST.	28,800
THE CHRIST WAY M.B. CHURCH	28,000
THE NEIGHBORHOOD TECHNOLOGY RESOURCE CENTER	31,725
UNION AVENUE COMMUNITY OUTREACH	70,000
UNION LEAGUE BOYS AND GIRLS CLUBS	28,000
WESTSIDE BAPTIST MINISTERS CONFERENCE	45,000
WESTSIDE YOUTH TECHNICAL ENTRP. CENTER (WYTEC)	40,000

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**Department of Family and Support Services
Youth Services****AFTER SCHOOL PROGRAM**

YMCA OF METROPOLITAN CHICAGO - STREET INTERVENTION	75,000
ZAM'S HOPE (C.R.C.)	24,000

SPECIAL COUNSELING

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	65,000
BLUE GARGOYLE COMMUNITY SERVICES	29,849
FORWARD, P.C.	50,560
METROPOLITAN FAMILY SERVICES - NORTH CENTER	65,000
METROPOLITAN FAMILY SERVICES - SOUTH CHICAGO CTR	24,000
SALVATION ARMY FAMILY & COMMUNITY SERVICES	28,000
SGA YOUTH AND FAMILY SERVICES	35,000
YOUTH GUIDANCE (YG)	55,000

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

ALLIANCE FOR COMMUNITY PEACE	40,000
ALLIANCE OF LOCAL SERVICE ORGANIZATIONS	24,000
AMERICAN INDIAN CENTER	41,000
ARAB AMERICAN ACTION NETWORK	35,000
ASIAN HUMAN SERVICES	28,500
ASSOCIATION HOUSE OF CHICAGO	40,000
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	82,000
BEACON STREET GALLERY AND PERFORMANCE COMPANY	35,000
BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO	90,000
CABRINI CONNECTION, TUTOR/MENTOR CONNECTION	40,000
CHICAGO AREA PROJECT - MICHIGAN	100,000
CHICAGO CHILD CARE SOCIETY	20,000
CHICAGO YOUTH PROGRAM, INC. - WASHINGTON PARK	24,000
CHICAGO YOUTH PROGRAMS, INC. - CABRINI GREEN	24,000
CHICAGO YOUTH PROGRAMS, INC. - UPTOWN	24,000
CHILD LINK	80,000
COMMUNITY HELP CENTER (DBA) MUSLIM WOMEN RESOURCE	30,000
COUNSELING CENTER OF LAKE VIEW	33,600
EDGEWATER COMMUNITY COUNCIL	35,000
GIRL SCOUTS OF CHICAGO	35,000
GOODCITY NFP	20,000
GREATER ST JOHN CENTER OF HOPE	50,000
HERMOSA COMMUNITY ORGANIZATION	45,601
HORIZONS COMMUNITY SERVICES	30,000
INNER CITY YOUTH DEVELOPMENT, INC	35,000
INSTITUTE OF POSITIVE EDUCATION	28,296
IRVING PARK YMCA	30,000
JANE ADDAMS HULL HOUSE ASSOCIATION	40,000
KIDS OFF THE BLOCK, INC.	20,000
LITTLE BLACK PEARL WORKSHOP	43,200
MAJOR ADAMS COMMUNITY COMMITTEE	45,000
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	23,172
NEIGHBORHOOD BOYS AND GIRLS CLUB	45,000
PASSAGES ALTERNATIVE LIVING PROGRAMS, INC.	30,650
RAUNER FAMILY YMCA	30,375
ROGERS PARK COMMUNITY COUNCIL - MORSE	31,234
SGA YOUTH AND FAMILY SERVICES	37,000
SOUTH CENTRAL COMMUNITY SERVICES, INC. - 83RD	60,000
SOUTH SIDE YMCA	28,800
SOUTHWEST YOUTH COLLABORATIVE	38,400
SUNLIGHT AFRICAN COMMUNITY CENTER	28,800
T.E.A.M., INC.	19,200
TEEN LIVING PROGRAMS	46,561
THE NIGHT MINISTRY	141,081
TO BE DETERMINED	0
UNIVERSAL FAMILY CONNECTION, INC.	38,400

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**Department of Family and Support Services
Youth Services**

VIETNAMESE ASSOCIATION OF ILLINOIS	33,600
WALTER GILLESPIE	28,000
WESTTOWN CONCERNED CITIZENS COALITION	36,936
WILLFEED COMMUNITY ORGANIZATION	27,361
WOODLAWN EAST COMMUNITY AND NEIGHBORS, INC.	32,000
WORLDWIDE FAMILY CENTER	34,000
YMCA - SOUTH CHICAGO	27,501
YMCA OF METROPOLITAN CHICAGO - STREET INTERVENTION	70,000
YOUTH GUIDANCE (YG)	97,666
PROJECT TOTAL	6,774,863

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

050/1005		<u>Amounts</u>
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	4,817,574
.0015	Schedule Salary Adjustments	29,782
.0020	Overtime	137,000
.0039	For the Employment of Students as Trainees	52,000
.0044	Fringe Benefits	1,663,939
* 2510 .0000	Personnel Services	6,700,295
.0125	Office and Building Services	2,160
.0130	Postage	1,000
.0135	For Delegate Agencies	7,331,830
.0138	For Professional Services for IT Maintenance	69,624
.0151	Publications and Reproduction-In House Services	9,720
.0155	Rental of Property	99,000
.0159	Lease Purchase Agreements for Equipment and Machinery	55,314
.0162	Repair Maintenance of Equipment	10,510
.0169	Technical Meeting Costs	3,015
.0181	Mobile Communication Services	3,740
.0186	Pagers	666
.0188	Vehicle Tracking Service	5,250
.0190	Telephone-Centrex Billing	23,132
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	10,935
* 2510 .0100	Contractual Services	7,625,896
.0270	Local Transportation	5,000
* 2510 .0200	Travel	5,000
.0340	Material and Supplies	15,795
.0350	Stationery and Office Supplies	15,795
* 2510 .0300	Commodities and Materials	31,590
.9414	For Services Provided by the Department of Fleet Management	267,497
* 2510 .9400	Specific Purpose-General	267,497
.9651	To Reimburse Corporate Fund for Indirect Expenses	386,043
* 2510 .9600	Reimbursements	386,043
*BUDGET LEVEL TOTAL		\$ 15,016,321

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services****Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3515 Human Services Administration			
9679	Deputy Commissioner	1	112,332
2918	Chief Planning Analyst	1	69,684
2902	Chief Research Analyst	1	80,256
1912	Project Coordinator	1	88,812
1730	Program Analyst	1	52,008
0810	Executive Secretary II	1	55,044
0694	Reprographics Technician III	1	50,160
0634	Data Services Administrator	1	80,916
0601	Director of Information Systems	1	83,352
0379	Director of Administration	1	111,996
0322	Special Assistant	1	88,812
0318	Assistant to the Commissioner	1	63,276
0308	Staff Assistant	2	57,648
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	47,904
0193	Auditor III	1	82,884
0123	Fiscal Administrator	1	102,060
0120	Supervisor of Accounting	1	95,832
	Schedule Salary Adjustments		1,239
SECTION TOTAL		19	1,439,511

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3520 Human Services Programs			
3914	Support Services Coordinator	1	57,648
3838	Human Service Worker	5	63,276
3838	Human Service Worker	1	60,408
3838	Human Service Worker	3	57,648
3838	Human Service Worker	1	57,168
3838	Human Service Worker	2	50,160
3838	Human Service Worker	2	48,888
3838	Human Service Worker	4	47,904
3838	Human Service Worker	3	45,240
3838	Human Service Worker	6	43,224
3838	Human Service Worker	3	41,220
3838	Human Service Worker	5	39,360
3838	Human Service Worker	8	37,572
3838	Human Service Worker		37,572
3837	Intake Coordinator	1	69,432
3837	Intake Coordinator	1	49,668
3837	Intake Coordinator	1	41,220
3826	Human Service Specialist II	1	76,176
3826	Human Service Specialist II	1	69,432
3826	Human Service Specialist II	1	47,424
3812	Director of Human Services	1	99,696
3801	Coordinator of Social Services	1	84,780
3801	Coordinator of Social Services	1	80,916
3801	Coordinator of Social Services	1	67,224
3801	Coordinator of Social Services	1	57,084
3801	Coordinator of Social Services	1	54,492
3520	Domestic Violence Advocate	2	41,220
2916	Supervising Program Auditor	1	78,420
2915	Program Auditor II	2	57,648
1912	Project Coordinator	1	54,492
1484	Director of Monitoring Services	1	80,904
0311	Projects Administrator	1	90,252
0309	Coordinator of Special Projects	1	62,640
0308	Staff Assistant	1	63,276
0308	Staff Assistant	1	47,424
0302	Administrative Assistant II	1	43,656
0104	Accountant IV	1	82,884
	Schedule Salary Adjustments		28,543
SECTION TOTAL		69	3,698,131
DIVISION TOTAL		88	5,137,642
LESS TURNOVER			290,286
TOTAL			\$ 4,847,356

ALIVIO MEDICAL CENTER	50,000
APNA GHAR, INC. (OUR HOME)	50,000
AUSTIN YMCA	350,000
BEACON THERAPEUTIC DIAGNOSTIC AND TREATMENT CENTER	263,425
BETHEL NEW LIFE, INC.	120,044
BETWEEN FRIENDS	50,000

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

BRANCH FAMILY INSTITUTE	50,000
BREAKTHROUGH URBAN MINISTRIES, INC.	200,000
CASA CENTRAL	175,000
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH	45,000
CENTRO ROMERO	30,000
CHICAGO ABUSED WOMEN COALITION	40,000
CHICAGO ANTI-HUNGER FEDERATION - DIVISION	100,000
CHRISTIAN COMMUNITY HEALTH CENTER	165,000
CORNERSTONE COMMUNITY OUTREACH	477,074
COUNSELING CENTER OF LAKEVIEW	45,000
DEBORAH'S PLACE	80,590
DOMESTIC VIOLENCE LEGAL CLINIC F/K/A PRO BONO ADV.	60,000
FAMILY RESCUE INC.	80,000
FEATHERFIST	197,104
FRANCISCAN OUTREACH ASSOCIATION	36,900
FRATERNITE NOTRE DAME, INC. N. CENTRAL AVE.	25,000
GOOD NEWS PARTNERS	82,226
GREATER CHICAGO FOOD DEPOSITORY	938,000
HEALTHCARE ALTERNATIVE SYSTEMS, INC. - FULLERTON	45,000
HORIZONS COMMUNITY SERVICES	25,000
HOWARD AREA COMMUNITY CENTER	35,000
HUMBOLDT PARK S. S.	111,888
INSPIRATION CORPORATION	35,000
INSTITUTE OF WOMEN TODAY	239,449
JANE ADDAMS HULL HOUSE ASSOCIATION	125,000
KOREAN AMERICAN COMMUNITY SERVICES	40,000
LIFE SPAN CENTER FOR LEGAL SERVICES AND ADVOCACY	60,000
MCDERMOTT CENTER DBA HAYMARKET CENTER	697,238
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	40,000
METROPOLITAN FAMILY SERVICES - LEGAL AID BUREAU	51,000
METROPOLITAN FAMILY SERVICES - MIDWAY CENTER	45,000
METROPOLITAN FAMILY SERVICES - NORTH CENTER	40,000
MUJERES LATINAS EN ACCION	100,000
NEAR NORTH HEALTH SERVICE	45,000
NEW LIFE FAMILY SERVICES	150,000
NORTH SIDE HOUSING	54,016
POLISH AMERICAN ASSOCIATION	242,606
RAINBOW HOUSE	50,000
ROGERS PARK COMMUNITY COUNCIL - MORSE	45,000
SARAH'S CIRCLE	29,250
SARAH'S INN	35,000
ST. LEONARD'S MINISTRIES	134,200
THE INNER VOICE, INC.	667,720
THE NIGHT MINISTRY	75,000
THE SALVATION ARMY HARBOR LIGHT CENTER	130,000
THE THRESHOLDS	129,100

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

UNIVERSAL FAMILY CONNECTION, INC.

60,000

WELLSPRING CENTER FOR HOPE

50,000

YWCA METROPOLITAN CHICAGO

35,000

PROJECT TOTAL.....

7,331,830

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Workforce Services**

050/1005			Amounts
<u>Code</u>			<u>Appropriated</u>
	.0005	Salaries and Wages-On Payroll	329,996
	.0015	Schedule Salary Adjustments	5,757
	.0044	Fringe Benefits	110,257
* 2520 .0000	Personnel Services		446,010
	.0135	For Delegate Agencies	3,403,227
	.0138	For Professional Services for IT Maintenance	5,700
	.0151	Publications and Reproduction-In House Services	3,428
	.0152	Advertising	2,092
	.0157	Rental of Equipment	2,906
	.0169	Technical Meeting Costs	3,022
	.0171	Miscellaneous Supplies	5,290
	.0190	Telephone-Centrex Billing	3,255
	.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	3,022
* 2520 .0100	Contractual Services		3,431,942
	.0229	Transportation and Expense Allowance	1,337
* 2520 .0200	Travel		1,337
	.0350	Stationery and Office Supplies	3,487
* 2520 .0300	Commodities and Materials		3,487
	.9651	To Reimburse Corporate Fund for Indirect Expenses	52,697
* 2520 .9600	Reimbursements		52,697
*BUDGET LEVEL TOTAL			\$ 3,935,473

		Positions and Salaries		
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>	
	3530 Job Training Program			
3092	Program Director	1	76,512	
1912	Project Coordinator	1	70,380	
0302	Administrative Assistant II	1	43,656	
0193	Auditor III	1	82,884	
0102	Accountant II	1	69,516	
	Schedule Salary Adjustments		5,757	
	SECTION TOTAL	5	348,705	
	DIVISION TOTAL	5	348,705	
	LESS TURNOVER		12,952	
	TOTAL		\$ 335,753	

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Workforce Services**

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	70,000
ASSOCIATION HOUSE OF CHICAGO	50,000
AUSTIN CHILDCARE PROVIDERS' NETWORK	50,880
CAREER ADVANCEMENT NETWORK	57,364
CATHOLIC BISHOP OF CHICAGO - ST. SABINA	50,000
CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	50,000
CHICAGO FEDERATION OF LABOR WORKERS ASSISTANCE COM	86,400
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	55,000
CHICAGO WOMEN IN TRADES	86,400
CHINESE AMERICAN SERVICE LEAGUE (CASL)	86,400
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	71,040
COMMUNITY ASSISTANCE PROGRAMS	166,000
ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO, INC.	70,000
GOLDIE'S PLACE	50,000
GOODWILL INDUSTRIES OF METROPOLITAN CHICAGO, INC.	110,000
GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	161,400
GROWING HOME INC	50,000
HEARTLAND HUMAN CARE SERVICES, INC.	48,000
HISPANIC HOUSING DEVELOPMENT CORPORATION	50,000
INDUSTRIAL COUNCIL OF NEARWEST CHICAGO (ICNC)	50,000
INSPIRATION CORPORATION	90,000
INSTITUTO DEL PROGRESO LATINO	57,000
JANE ADDAMS HULL HOUSE ASSOCIATION	50,000
JANE ADDAMS RESOURCE CORPORATION LIRI - RAVENSWOOD	48,000
JEWISH VOCATIONAL SERVICES	84,480
JOBS FOR YOUTH / CHICAGO, INC.	55,000
LOCAL INITIATIVES SUPPORT CORPORATION (LISC)	186,863
MCDERMOTT CENTER DBA HAYMARKET CENTER	55,000
MERCY HOUSING LAKEFRONT	144,000
NATIONAL LATINO EDUCATION INSTITUTE	88,800
NORTH LAWDALE EMPLOYMENT NETWORK	86,400
PHALANX FAMILY SERVICES	188,000
POLISH AMERICAN ASSOCIATION	161,400
ST. LEONARD'S MINISTRIES	60,000
THE CARA PROGRAM	222,000
UNIVERSAL FAMILY CONNECTION, INC.	125,000
VIETNAMESE ASSOCIATION OF ILLINOIS	62,400
WESTSIDE HEALTH AUTHORITY	55,000
WOODLAWN PRESERVATION INVESTMENT CORPORATION	55,000
WORKWISE FOUNDATION	60,000
PROJECT TOTAL	3,403,227

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Senior Services**

050/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
.0005	Salaries and Wages-On Payroll	391,122	
.0015	Schedule Salary Adjustments	676	
.0044	Fringe Benefits	129,944	
* 2525 .0000	Personnel Services	521,742	
.0135	For Delegate Agencies	1,487,204	
.0138	For Professional Services for IT Maintenance	8,143	
* 2525 .0100	Contractual Services	1,495,347	
.9651	To Reimburse Corporate Fund for Indirect Expenses	157,141	
* 2525 .9600	Reimbursements	157,141	
*BUDGET LEVEL TOTAL		\$ 2,174,230	
*DEPARTMENT TOTAL		\$ 29,998,817	

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3535 Senior Services Administration			
0429	Clerk II	2	39,744
0429	Clerk II	1	33,024
	Schedule Salary Adjustments		370
SECTION TOTAL		3	112,882
3540 Senior Services Programs			
3040	Assistant Specialist in Aging	1	63,276
3040	Assistant Specialist in Aging	2	60,408
3040	Assistant Specialist in Aging	1	55,044
3040	Assistant Specialist in Aging	1	52,536
	Schedule Salary Adjustments		306
SECTION TOTAL		5	291,978
DIVISION TOTAL		8	404,860
LESS TURNOVER			13,062
TOTAL		\$	391,798
DEPARTMENT TOTAL		118	6,741,905
LESS TURNOVER			355,821
TOTAL		\$	6,386,084

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Senior Services**

ADA S. MCKINLEY COMMUNITY SERVICES, INC.	25,920
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	25,920
BETHEL NEW LIFE, INC.	17,280
CHINESE AMERICAN SERVICE LEAGUE (CASL)	38,880
COALITION OF LIMITED ENGLISH SPEAKING ELDERLY	12,830
EDGEWATER COMMUNITY COUNCIL	15,984
GUILD FOR THE BLIND	10,000
H.O.M.E.	67,932
HAMDARD CENTER FOR HEALTH AND HUMAN SERVICES	10,000
HANUL FAMILY ALLIANCE (FORMERLY KASC)	12,960
HEARTLAND HUMAN CARE SERVICES, INC.	18,970
INDO-AMERICAN CENTER	10,000
INSTITUTE OF WOMEN TODAY	11,232
MARILLAC SOCIAL CENTER	10,000
OPEN KITCHENS, INC.	923,520
POLISH AMERICAN ASSOCIATION	10,000
RAVENSWOOD COMMUNITY COUNCIL	10,000
ROGERS PARK COMMUNITY COUNCIL - MORSE	23,976
SALVATION ARMY FAMILY & COMMUNITY SERVICES	42,200
SAMARITAN COMMUNITY CENTER	29,000
SENIORLINK ALLIANCE, INC.	60,480
ST. GERTRUDE CHURCH (HEART TO HEART MINISTRY)	35,560
ST. VINCENT DE PAUL CENTER	10,000
THE ARTHUR D. GRIFFIN COMMUNITY LEARNING CENTER	34,560
VILLA GUADALUPE SENIOR SERVICES, INC.	10,000
WHITE CRANE WELLNESS CENTER	10,000
PROJECT TOTAL	1,487,204

Community Development Block Grant Year XXXV

Department of Community Development Finance and Administration

This program will be funded with \$750,000 in land sales, rental income, and loan repayment. The remaining \$3,632,804 will be derived from CDBG XXXV Entitlement. Expenditures will be limited to \$3,632,804 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	855,945
.0015	Schedule Salary Adjustments	531
.0039	For the Employment of Students as Trainees	7,350
.0044	Fringe Benefits	269,333
* 2505 .0000	Personnel Services	1,133,159
.0125	Office and Building Services	3,000
.0130	Postage	48,063
.0138	For Professional Services for IT Maintenance	119,705
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	46,280
.0143	Court Reporting	10,259
	Publications and Reproduction-Outside Services to Be Expended with the	
.0150	Prior Approval of the Director of Graphics and Reproduction Center	8,000
.0151	Publications and Reproduction-In House Services	10,500
.0152	Advertising	20,646
.0155	Rental of Property	1,030,000
.0157	Rental of Equipment	500
.0159	Lease Purchase Agreements for Equipment and Machinery	64,154
.0162	Repair Maintenance of Equipment	72,457
.0165	Graphic Design Services	2,880
.0166	Dues, Subscriptions and Memberships	1,000
.0169	Technical Meeting Costs	4,827
.0178	Freight and Express Charges	250
.0179	Messenger Service	6,000
.0181	Mobile Communication Services	21,785
.0184	Electricity	7,000
.0186	Pagers	2,500
.0190	Telephone-Centrex Billing	83,000
.0191	Telephone-Relocations of Phone Lines	1,000
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	20,000
* 2505 .0100	Contractual Services	1,583,806
.0229	Transportation and Expense Allowance	8,460
.0245	Reimbursement to Travelers	8,400
.0270	Local Transportation	7,300
* 2505 .0200	Travel	24,160
.0340	Material and Supplies	6,360
.0348	Books and Related Material	3,200
.0350	Stationery and Office Supplies	23,820
* 2505 .0300	Commodities and Materials	33,380
.0422	Office Machines	2,700
.0440	Machinery and Equipment	2,000
* 2505 .0400	Equipment	4,700
.9414	For Services Provided by the Department of Fleet Management	1,916
* 2505 .9400	Specific Purpose-General	1,916
.9651	To Reimburse Corporate Fund for Indirect Expenses	1,656,375
* 2505 .9600	Reimbursements	1,656,375
*BUDGET LEVEL TOTAL		\$ 4,437,496

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COMMUNICATIONS, ETC.

48109

Community Development Block Grant Year XXXV

**Department of Community Development
Finance and Administration****Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Finance and Human Resources			
9679	Deputy Commissioner	1	116,904
2917	Program Auditor III	1	83,568
2917	Program Auditor III	1	76,176
1576	Chief Voucher Expediter	1	73,752
0345	Contracts Coordinator	1	97,416
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	50,160
0190	Accounting Technician II	1	47,904
0187	Director of Accounting	1	103,740
0104	Accountant IV	2	82,884
0103	Accountant III	1	75,984
	Schedule Salary Adjustments		531
SECTION TOTAL		12	955,179
DIVISION TOTAL		12	955,179
LESS TURNOVER			98,703
TOTAL			\$ 856,476

Community Development Block Grant Year XXXV

**Department of Community Development
Management, Programs and Policy**

054/1005		<u>Amounts</u>
<u>Code</u>		<u>Appropriated</u>
	.0005 Salaries and Wages-On Payroll	903,424
	.0015 Schedule Salary Adjustments	3,177
	.0044 Fringe Benefits	300,481
* 2510 .0000	Personnel Services	1,207,082
	.0130 Postage	1,000
	For Professional and Technical Services and Other Third Party Benefit	
	.0140 Agreements	565,144
	.0157 Rental of Equipment	200
	.0159 Lease Purchase Agreements for Equipment and Machinery	9,000
	.0162 Repair Maintenance of Equipment	200
	.0169 Technical Meeting Costs	200
	.0184 Electricity	4,000
* 2510 .0100	Contractual Services	579,744
	.0245 Reimbursement to Travelers	250
	.0270 Local Transportation	250
* 2510 .0200	Travel	500
	.0340 Material and Supplies	20,000
	.0350 Stationery and Office Supplies	4,800
* 2510 .0300	Commodities and Materials	24,800
	.0422 Office Machines	500
* 2510 .0400	Equipment	500
*BUDGET LEVEL TOTAL		\$ 1,812,626

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Management, Programs and Policy			
3092	Program Director	1	73,020
1438	Housing Development Coordinator	1	69,684
1179	Manager of Finance	1	94,848
0635	Senior Programmer/Analyst	2	90,528
0601	Director of Information Systems	1	96,984
0313	Assistant Commissioner	1	108,156
0311	Projects Administrator	1	73,620
0308	Staff Assistant	1	64,152
0308	Staff Assistant	1	57,648
0303	Administrative Assistant III	1	60,408
0303	Administrative Assistant III	1	55,044
	Schedule Salary Adjustments		3,177
SECTION TOTAL		12	937,797
DIVISION TOTAL		12	937,797
LESS TURNOVER			31,196
TOTAL			\$ 906,601

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COMMUNICATIONS, ETC.

48111

Community Development Block Grant Year XXXV

**Department of Community Development
Developer Services**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	224,701
.0015	Schedule Salary Adjustments	3,172
.0044	Fringe Benefits	74,930
* 2515 .0000	Personnel Services	302,803
.0130	Postage	3,000
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	21,000
.0141	Appraisals	40,000
.0151	Publications and Reproduction-In House Services	2,000
.0159	Lease Purchase Agreements for Equipment and Machinery	8,300
.0162	Repair Maintenance of Equipment	250
.0169	Technical Meeting Costs	2,300
.0184	Electricity	4,000
* 2515 .0100	Contractual Services	80,850
.0245	Reimbursement to Travelers	400
.0270	Local Transportation	300
* 2515 .0200	Travel	700
.0340	Material and Supplies	5,000
.0350	Stationery and Office Supplies	5,000
* 2515 .0300	Commodities and Materials	10,000
.0422	Office Machines	250
* 2515 .0400	Equipment	250
.9103	Rehabilitation Loans and Grants	3,037,649
* 2515 .9100	Specific Purpose-As Specified	3,037,649
.9414	For Services Provided by the Department of Fleet Management	1,984
* 2515 .9400	Specific Purpose-General	1,984
*BUDGET LEVEL TOTAL		\$ 3,434,236

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3515 Housing Developer Services			
2917	Program Auditor III	1	83,568
2917	Program Auditor III	1	79,812
2916	Supervising Program Auditor	1	69,684
	Schedule Salary Adjustments		3,172
SECTION TOTAL		3	236,236
DIVISION TOTAL		3	236,236
LESS TURNOVER			8,363
TOTAL			\$ 227,873

Community Development Block Grant Year XXXV

**Department of Community Development
Housing Preservation**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	400,148
.0015	Schedule Salary Adjustments	2,128
.0044	Fringe Benefits	134,080
* 2520 .0000	Personnel Services	536,356
.0125	Office and Building Services	1,000
.0130	Postage	3,850
.0157	Rental of Equipment	700
.0159	Lease Purchase Agreements for Equipment and Machinery	5,000
.0162	Repair Maintenance of Equipment	150
.0184	Electricity	6,500
* 2520 .0100	Contractual Services	17,200
.0245	Reimbursement to Travelers	300
* 2520 .0200	Travel	300
.0340	Material and Supplies	3,000
.0350	Stationery and Office Supplies	3,000
* 2520 .0300	Commodities and Materials	6,000
.0422	Office Machines	500
* 2520 .0400	Equipment	500
.9126	For Heat Receivership Program	1,250,000
.9171	For the Preservation of Endangered Rental Housing Units	2,000,000
.9183	Foreclosure Prevention Program	2,000,000
* 2520 .9100	Specific Purpose-As Specified	5,250,000
.9414	For Services Provided by the Department of Fleet Management	890
* 2520 .9400	Specific Purpose-General	890
*BUDGET LEVEL TOTAL		\$ 5,811,246

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3520 Housing Preservation			
9679	Deputy Commissioner	1	113,208
1439	Financial Planning Analyst	1	96,768
1439	Financial Planning Analyst	1	80,100
0309	Coordinator of Special Projects	1	66,564
0303	Administrative Assistant III	1	60,408
	Schedule Salary Adjustments		2,128
SECTION TOTAL		5	419,176
DIVISION TOTAL		5	419,176
LESS TURNOVER			16,900
TOTAL			\$ 402,276

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COMMUNICATIONS, ETC.

48113

Community Development Block Grant Year XXXV

**Department of Community Development
Communications and Outreach**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	406,610
.0015	Schedule Salary Adjustments	2,117
.0044	Fringe Benefits	157,500
* 2525 .0000	Personnel Services	566,227
.0125	Office and Building Services	2,000
.0130	Postage	7,350
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	10,356
.0152	Advertising	15,000
.0157	Rental of Equipment	700
.0159	Lease Purchase Agreements for Equipment and Machinery	5,200
.0162	Repair Maintenance of Equipment	250
.0184	Electricity	4,000
* 2525 .0100	Contractual Services	44,856
.0245	Reimbursement to Travelers	850
.0270	Local Transportation	400
* 2525 .0200	Travel	1,250
.0340	Material and Supplies	2,500
.0350	Stationery and Office Supplies	4,000
* 2525 .0300	Commodities and Materials	6,500
.9414	For Services Provided by the Department of Fleet Management	616
* 2525 .9400	Specific Purpose-General	616
*BUDGET LEVEL TOTAL		\$ 619,449

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3525 Communications and Outreach			
9679	Deputy Commissioner	1	116,904
0809	Executive Secretary I	1	43,656
0791	Director of Neighborhood Housing Support	1	66,564
0703	Public Relations Rep III	1	66,252
0309	Coordinator of Special Projects	1	77,280
0308	Staff Assistant	1	52,008
	Schedule Salary Adjustments		2,117
SECTION TOTAL		6	424,781
DIVISION TOTAL		6	424,781
LESS TURNOVER			16,054
TOTAL			\$ 408,727

Community Development Block Grant Year XXXV

**Department of Community Development
Emergency Housing Assistance**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	223,468
.0015	Schedule Salary Adjustments	1,619
.0044	Fringe Benefits	73,066
* 2530 .0000	Personnel Services	298,153
.9103	Rehabilitation Loans and Grants	7,300,000
* 2530 .9100	Specific Purpose-As Specified	7,300,000
*BUDGET LEVEL TOTAL		\$ 7,598,153

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3530 Emergency Housing Assistance			
2150	Building/Construction Inspector	1	100,608
1987	Loan Processing Officer	1	66,252
1301	Administrative Services Officer I	1	60,408
	Schedule Salary Adjustments		1,619
SECTION TOTAL		3	228,887
DIVISION TOTAL		3	228,887
LESS TURNOVER			3,800
TOTAL		\$	225,087

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COMMUNICATIONS, ETC.

48115

Community Development Block Grant Year XXXV

**Department of Community Development
Housing Resource Centers**

054/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
	.0005	Salaries and Wages-On Payroll	64,567
	.0044	Fringe Benefits	57,515
* 2535	.0000	Personnel Services	122,082
	.0135	For Delegate Agencies	821,996
* 2535	.0100	Contractual Services	821,996
*BUDGET LEVEL TOTAL			\$ 944,078

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3535 Housing Resource Centers			
0309	Coordinator of Special Projects	1	66,564
SECTION TOTAL		1	66,564
DIVISION TOTAL		1	66,564
LESS TURNOVER			1,997
TOTAL		\$	64,567

Community Development Block Grant Year XXXV

**Department of Community Development
Housing Resource Centers**

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	31,896
BETHEL NEW LIFE, INC.	23,122
BICKERDIKE REDEVELOPMENT CORPORATION	22,644
CHICAGO URBAN LEAGUE DEV. CORP. - S. MICHIGAN AVE.	20,400
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	24,480
CLARETIAN ASSOCIATES, INC.	29,213
COUNCIL FOR JEWISH ELDERLY	24,480
EDGEWATER COMMUNITY COUNCIL	28,560
EIGHTEENTH STREET DEVELOPMENT CORPORATION	22,644
FIRST COMMUNITY LAND TRUST OF CHICAGO	42,500
GENESIS HOUSING DEVELOPMENT CORP.	20,400
GRANDFAMILIES PROGRAM OF CHICAGO	30,000
GREATER AUBURN-GRESHAM DEVELOPMENT CORPORATION	25,296
INTERFAITH ORGANIZING PROJECT OF GREATER CHICAGO	22,440
KOREAN AMERICAN COMMUNITY SERVICES	18,870
LA CASA NORTE	24,480
LATIN UNITED COMMUNITY HOUSING ASSOCIATION	41,820
LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION	22,644
LITTLE VILLAGE COMMUNITY DEVELOPMENT CORP.-PULASKI	19,992
MERCY HOUSING LAKEFRONT	26,896
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	23,664
METROPOLITAN FAMILY SERVICES - NORTH CENTER	28,560
NEAR NORTHWEST NEIGHBORHOOD NETWORK	33,689
NOBEL NEIGHBORS	28,560
POLISH AMERICAN ASSOCIATION	19,366
ROGERS PARK COMMUNITY COUNCIL - MORSE	36,720
SOUTH AUSTIN COALITION COMMUNITY COUNCIL	34,444
THE ENVIRONMENTAL COMMUNITY ORGANIZATION	25,097
WESTTOWN CONCERNED CITIZENS COALITION	24,253
WOODLAWN EAST COMMUNITY AND NEIGHBORS, INC.	19,366
ZAM'S HOPE (C.R.C.)	25,500
PROJECT TOTAL	821,996

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COMMUNICATIONS, ETC.

48117

Community Development Block Grant Year XXXV

**Department of Community Development
Homeownership Center**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	661,343
.0015	Schedule Salary Adjustments	4,182
.0044	Fringe Benefits	221,029
* 2540 .0000	Personnel Services	886,554
.0130	Postage	4,000
.0135	For Delegate Agencies	419,500
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	56,750
.0157	Rental of Equipment	850
.0159	Lease Purchase Agreements for Equipment and Machinery	5,000
.0162	Repair Maintenance of Equipment	250
.0184	Electricity	5,500
* 2540 .0100	Contractual Services	491,850
.0245	Reimbursement to Travelers	750
.0270	Local Transportation	2,500
* 2540 .0200	Travel	3,250
.0340	Material and Supplies	2,500
.0350	Stationery and Office Supplies	4,000
* 2540 .0300	Commodities and Materials	6,500
*BUDGET LEVEL TOTAL		\$ 1,388,154

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3540 Homeownership Center			
9679	Deputy Commissioner	1	112,332
1989	Director of Loan Processing	2	80,916
1912	Project Coordinator	1	80,916
1301	Administrative Services Officer I	1	67,224
0310	Project Manager	1	91,848
0309	Coordinator of Special Projects	1	59,796
0303	Administrative Assistant III	1	63,276
0303	Administrative Assistant III	1	47,424
	Schedule Salary Adjustments		4,182
SECTION TOTAL		9	688,830
DIVISION TOTAL		9	688,830
LESS TURNOVER			23,305
TOTAL		\$	665,525

Community Development Block Grant Year XXXV

**Department of Community Development
Homeownership Center**

BETHEL NEW LIFE, INC.	24,000
CHICAGO URBAN LEAGUE DEV. CORP. - S. MICHIGAN AVE.	25,000
LATIN UNITED COMMUNITY HOUSING ASSOCIATION	47,750
NOBEL NEIGHBORS	25,000
NORTHWEST SIDE HOUSING CENTER	48,000
ROGERS PARK COMMUNITY DEVELOPMENT CORPORATION	144,750
SPANISH COALITION FOR HOUSING	75,000
THE RESURRECTION PROJECT	30,000
PROJECT TOTAL.....	419,500

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Home Repair for Accessible and Independent Living (H-RAIL)**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	1,845,688
* 2550 .0100	Contractual Services	1,845,688
*BUDGET LEVEL TOTAL		\$ 1,845,688
BACK OF THE YARDS NEIGHBORHOOD COUNCIL		125,432
BICKERDIKE REDEVELOPMENT CORPORATION		105,673
CHINESE AMERICAN SERVICE LEAGUE (CASL)		24,688
COUNCIL FOR JEWISH ELDERLY		65,768
EDGEWATER COMMUNITY COUNCIL		57,562
GENESIS HOUSING DEVELOPMENT CORP.		36,538
GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION		92,331
GREATER SOUTHWEST DEVELOPMENT CORPORATION		120,278
LATIN UNITED COMMUNITY HOUSING ASSOCIATION		120,278
NEAR WEST SIDE COMMUNITY DEVELOPMENT CORPORATION		204,472
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO		133,165
PARTNERS IN COMMUNITY BUILDING, INC.		27,939
RAMP UP /UCP CHICAGO		94,504
RAVENSWOOD COMMUNITY COUNCIL		57,000
ROGERS PARK COMMUNITY COUNCIL - MORSE		66,153
SENIORLINK ALLIANCE, INC.		57,769
SHOREBANK NEIGHBORHOOD INSTITUTE - ROOSEVELT		140,038
UNITED NEIGHBORHOOD ORGANIZATION OF CHICAGO		197,599
VOICE OF THE PEOPLE IN UPTOWN, INC.		38,513
WILL FEED COMMUNITY ORGANIZATION		79,988
PROJECT TOTAL		1,845,688

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ANNUAL APPROPRIATION ORDINANCE FOR 2009

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Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Lending Program**

054/1005

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
	.0005 Salaries and Wages-On Payroll	80,397
	.0044 Fringe Benefits	26,647
* 2560 .0000	Personnel Services	107,044
	.9103 Rehabilitation Loans and Grants	4,000,000
* 2560 .9100	Specific Purpose-As Specified	4,000,000
	*BUDGET LEVEL TOTAL	\$ 4,107,044

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3560 Neighborhood Lending		
2989	Grants Research Specialist	1	82,884
	SECTION TOTAL	1	82,884
	DIVISION TOTAL	1	82,884
	LESS TURNOVER		2,487
	TOTAL		\$ 80,397

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COMMUNICATIONS, ETC.

48121

Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Lending Program**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	80,397
.0044	Fringe Benefits	26,647
* 2560 .0000	Personnel Services	107,044
.9103	Rehabilitation Loans and Grants	4,000,000
* 2560 .9100	Specific Purpose-As Specified	4,000,000
*BUDGET LEVEL TOTAL		\$ 4,107,044

<u>Code</u>	<u>Positions</u>	Positions and Salaries	
		<u>No.</u>	<u>Rate</u>
	3560 Neighborhood Lending		
2989	Grants Research Specialist	1	82,884
	SECTION TOTAL	1	82,884
	DIVISION TOTAL	1	82,884
	LESS TURNOVER		2,487
	TOTAL		\$ 80,397

Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Development**

This program will be funded with \$750,000 in land sales, rental income, and loan repayment. The remaining \$2,304,486 will be derived from CDBG XXXV Entitlement. Expenditures will be limited to \$2,304,486 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	2,341,270
.0015	Schedule Salary Adjustments	14,916
.0039	For the Employment of Students as Trainees	119,250
.0044	Fringe Benefits	709,072
* 2565 .0000	Personnel Services	3,184,508
.0130	Postage	7,000
.0151	Publications and Reproduction-In House Services	10,505
.0152	Advertising	17,085
.0157	Rental of Equipment	600
.0159	Lease Purchase Agreements for Equipment and Machinery	10,000
.0162	Repair Maintenance of Equipment	250
.0169	Technical Meeting Costs	7,800
.0184	Electricity	5,500
* 2565 .0100	Contractual Services	58,740
.0229	Transportation and Expense Allowance	35,000
.0245	Reimbursement to Travelers	250
.0270	Local Transportation	200
* 2565 .0200	Travel	35,450
.0340	Material and Supplies	15,000
.0350	Stationery and Office Supplies	6,700
* 2565 .0300	Commodities and Materials	21,700
.0422	Office Machines	500
* 2565 .0400	Equipment	500
.9414	For Services Provided by the Department of Fleet Management	1,437
* 2565 .9400	Specific Purpose-General	1,437
*BUDGET LEVEL TOTAL		\$ 3,302,335

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Development
Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3565 Neighborhood Development			
9679	Deputy Commissioner	1	116,904
6143	Engineering Technician IV	1	60,408
5404	Architect IV	2	90,528
5401	Architect I	1	56,592
3092	Program Director	1	97,416
1981	Coordinator of Economic Development	1	97,416
1981	Coordinator of Economic Development	1	73,020
1981	Coordinator of Economic Development	2	69,684
1940	Supervising Rehabilitation Construction Specialist	3	97,416
1940	Supervising Rehabilitation Construction Specialist	1	66,564
1939	Rehabilitation Construction Specialist	2	91,716
1939	Rehabilitation Construction Specialist	1	87,564
1939	Rehabilitation Construction Specialist	1	69,432
1939	Rehabilitation Construction Specialist	1	65,592
1939	Rehabilitation Construction Specialist	2	59,796
1939	Rehabilitation Construction Specialist	5	54,492
1752	Economic Development Coordinator	1	102,060
1440	Coordinating Planner II	1	99,108
0320	Assistant to the Commissioner	1	77,280
0303	Administrative Assistant III	1	63,276
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	1	50,160
	Schedule Salary Adjustments		14,916
SECTION TOTAL		32	2,438,400
DIVISION TOTAL		32	2,438,400
LESS TURNOVER			82,214
TOTAL		\$	2,356,186

Community Development Block Grant Year XXXV

**Department of Community Development
Land Disposition**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	270,210
.0015	Schedule Salary Adjustments	1,527
.0044	Fringe Benefits	37,577
* 2570 .0000	Personnel Services	309,314
.0151	Publications and Reproduction-In House Services	8,000
.0169	Technical Meeting Costs	500
* 2570 .0100	Contractual Services	8,500
*BUDGET LEVEL TOTAL		\$ 317,814

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3570 Land Disposition			
1912	Project Coordinator	1	62,640
1603	Director of Land Acquisition and Disposition	1	102,060
1602	Senior Land Disposition Officer	1	59,796
1602	Senior Land Disposition Officer	1	57,084
	Schedule Salary Adjustments		1,527
SECTION TOTAL		4	283,107
DIVISION TOTAL		4	283,107
LESS TURNOVER			11,370
TOTAL			\$ 271,737

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Relocation**

054/1005

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	99,164
.0044	Fringe Benefits	126,516
* 2575 .0000	Personnel Services	225,680
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	200,000
* 2575 .0100	Contractual Services	200,000
	*BUDGET LEVEL TOTAL	\$ 425,680

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3575 Relocation		
1901	Relocation Specialist	1	60,408
0309	Coordinator of Special Projects	1	80,916
	SECTION TOTAL	2	141,324
	DIVISION TOTAL	2	141,324
	LESS TURNOVER		42,160
	TOTAL		\$ 99,164

Community Development Block Grant Year XXXV

**Department of Community Development
Facade Rebate**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.9202	Targeted Blocks Facade Program	300,000
* 2580 .9200	Specific Purpose-As Specified	300,000
*BUDGET LEVEL TOTAL		\$ 300,000
*DEPARTMENT TOTAL		\$ 36,343,999
DEPARTMENT TOTAL		90 6,435,933
LESS TURNOVER		338,549
TOTAL		\$ 6,097,384

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Buildings
Troubled Buildings Program**

067/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	2,448,842
.0012	Contract Wage Increment-PR	4,125
.0015	Schedule Salary Adjustments	14,884
.0044	Fringe Benefits	814,204
* 2505 .0000	Personnel Services	3,282,055
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	325,000
.0152	Advertising	16,200
.0162	Repair Maintenance of Equipment	5,243
.0181	Mobile Communication Services	24,696
* 2505 .0100	Contractual Services	371,139
.0229	Transportation and Expense Allowance	30,000
* 2505 .0200	Travel	30,000
	*BUDGET LEVEL TOTAL	\$ 3,683,194

Community Development Block Grant Year XXXV

**Department of Buildings
Troubled Buildings Program
Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Vacant Property and Demolition			
9679	Deputy Commissioner	1	109,236
2151	Supervising Building/Construction Inspector	2	91,716
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	2	96,060
2150	Building/Construction Inspector	3	79,812
2150	Building/Construction Inspector	3	76,176
2150	Building/Construction Inspector	2	68,736
2150	Building/Construction Inspector	1	65,592
2150	Building/Construction Inspector	2	62,640
1912	Project Coordinator	1	67,224
1912	Project Coordinator	1	63,516
1302	Administrative Services Officer II	1	70,380
1301	Administrative Services Officer I	1	70,380
0308	Staff Assistant	1	52,008
0303	Administrative Assistant III	1	63,276
	Schedule Salary Adjustments		11,365
SECTION TOTAL		23	1,779,853
3506 Strategic Task Force			
5151	Electrical Inspector	3M	7,140.00M
2151	Supervising Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	1	87,564
2150	Building/Construction Inspector	1	83,568
2123	Assistant Director of Conservation Inspections	1	98,712
0430	Clerk III	1	36,264
0303	Administrative Assistant III	1	63,276
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		3,519
SECTION TOTAL		10	769,563
DIVISION TOTAL		33	2,549,416
LESS TURNOVER			85,690
TOTAL			\$ 2,463,726

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COMMUNICATIONS, ETC.

48129

Community Development Block Grant Year XXXV

**Department of Buildings
Code Enforcement**

067/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,837,692
.0015	Schedule Salary Adjustments	10,854
.0044	Fringe Benefits	612,629
* 2510 .0000	Personnel Services	2,461,175
.0181	Mobile Communication Services	24,480
* 2510 .0100	Contractual Services	24,480
.0229	Transportation and Expense Allowance	30,000
* 2510 .0200	Travel	30,000
	*BUDGET LEVEL TOTAL	\$ 2,515,655
	*DEPARTMENT TOTAL	\$ 6,198,849
	*FUND TOTAL	\$ 91,000,000

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3510 Code Enforcement		
2151	Supervising Building/Construction Inspector	1	91,716
2151	Supervising Building/Construction Inspector	1	65,592
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	2	83,568
2150	Building/Construction Inspector	2	79,812
2150	Building/Construction Inspector	3	76,176
2150	Building/Construction Inspector	4	71,964
2150	Building/Construction Inspector	5	68,736
2150	Building/Construction Inspector	3	62,640
2150	Building/Construction Inspector	1	59,796
2148	Temperature Control Technician-Hourly	840 H	18.82 H
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		10,854
	SECTION TOTAL	26	1,916,387
	DIVISION TOTAL	26	1,916,387
	LESS TURNOVER		67,841
	TOTAL		\$ 1,848,546
	DEPARTMENT TOTAL	59	4,429,539
	LESS TURNOVER		153,531
	TOTAL		\$ 4,276,008

Community Development Block Grant Year XXXV**ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR 2009 - JANUARY 1, THROUGH DECEMBER 31, 2009**

OK35 Community Development Block Grant Entitlement for Year XXXV	80,241,578
Reallocation of Unspent Community Development Block Grant Funds From Prior Years	4,427,186
Revenue From the Sale of Land	1,500,000
Rental Income	0
Contributions	20,236
Revenue from Loan Repayments	4,000,000
Health Center Revenues	811,000
Total	\$ 91,000,000

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

***Note: The objects and purposes for which appropriations have been made are designated in the Ordinance by asterisk.**

**Office of Budget and Management
Administration and Monitoring**

005/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	498,105
.0039	For the Employment of Students as Trainees	10,000
.0044	Fringe Benefits	170,439
* 2505 .0000	Personnel Services	678,544
.0130	Postage	3,700
.0138	For Professional Services for IT Maintenance	4,072
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	485,867
.0151	Publications and Reproduction-In House Services	20,000
.0152	Advertising	5,000
.0157	Rental of Equipment	22,860
.0159	Lease Purchase Agreements for Equipment and Machinery	8,600
.0169	Technical Meeting Costs	25,000
* 2505 .0100	Contractual Services	575,099
.0245	Reimbursement to Travelers	7,000
.0270	Local Transportation	3,000
* 2505 .0200	Travel	10,000
.0348	Books and Related Material	1,630
.0350	Stationery and Office Supplies	3,500
* 2505 .0300	Commodities and Materials	5,130
.9157	For Repayment of Section 108 Loan	1,742,902
* 2505 .9100	Specific Purpose-As Specified	1,742,902
*BUDGET LEVEL TOTAL		\$ 3,011,675

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Administration and Monitoring			
1981	Coordinator of Economic Development	1	84,780
1981	Coordinator of Economic Development	1	80,916
1441	Coordinating Planner I	1	95,832
1302	Administrative Services Officer II	1	77,280
1124	Assistant Budget Director	1	94,872
0306	Assistant Director	1	96,456
SECTION TOTAL		6	530,136
DIVISION TOTAL		6	530,136
LESS TURNOVER			32,031
TOTAL			\$ 498,105

Community Development Block Grant Year XXXV

**Department of Finance
Special Accounting Division**

027/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,098,666
.0015	Schedule Salary Adjustments	4,028
.0038	Work Study/Co-Op Education	20,000
.0039	For the Employment of Students as Trainees	20,000
.0044	Fringe Benefits	364,144
* 2505 .0000	Personnel Services	1,506,838
.0130	Postage	1,000
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	25,000
.0142	Accounting and Auditing	75,000
.0169	Technical Meeting Costs	5,324
.0189	Telephone-Non-Centrex Billings	300
* 2505 .0100	Contractual Services	106,624
.0270	Local Transportation	750
* 2505 .0200	Travel	750
.0348	Books and Related Material	2,925
* 2505 .0300	Commodities and Materials	2,925
*BUDGET LEVEL TOTAL		\$ 1,617,137

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Fiscal Management, Accounting and Auditing Services			
1988	Loan Processing Supervisor	1	80,916
1143	Operations Analyst	1	62,964
0665	Senior Data Entry Operator	1	45,684
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	57,648
0187	Director of Accounting	1	104,772
0187	Director of Accounting	1	99,108
0177	Supervisor of Accounts	1	76,176
0120	Supervisor of Accounting	1	95,832
0105	Assistant Comptroller	1	104,064
0104	Accountant IV	1	78,612
0103	Accountant III	1	65,556
0102	Accountant II	1	69,516
0102	Accountant II	1	65,556
0101	Accountant I	1	62,964
	Schedule Salary Adjustments		4,028
SECTION TOTAL		15	1,136,672
DIVISION TOTAL		15	1,136,672
LESS TURNOVER			33,978
TOTAL			\$ 1,102,694

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Law
Legal Services**

031/1005

CodeAmountsAppropriated

.0005	Salaries and Wages-On Payroll	117,297
.0015	Schedule Salary Adjustments	1,638
.0044	Fringe Benefits	38,877
* 2505 .0000	Personnel Services	157,812
.0138	For Professional Services for IT Maintenance	600
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	1,285
.0166	Dues, Subscriptions and Memberships	232
* 2505 .0100	Contractual Services	2,117
.0245	Reimbursement to Travelers	120
* 2505 .0200	Travel	120

BUDGET LEVEL TOTAL*\$ 160,049****Positions and Salaries**CodePositionsNo.Rate**3505 CDBG Legal Service**

1617	Paralegal II	1	63,276
1617	Paralegal II	1	57,648
	Schedule Salary Adjustments		1,638
	SECTION TOTAL	2	122,562
	DIVISION TOTAL	2	122,562
	LESS TURNOVER		3,627
	TOTAL	\$	118,935

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Community Development Block Grant Year XXXV

**Department of Law
Building and Housing Improvement**

031/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	793,378
.0015	Schedule Salary Adjustments	2,498
.0044	Fringe Benefits	266,181
* 2510 .0000	Personnel Services	1,062,057
.0130	Postage	1,508
.0138	For Professional Services for IT Maintenance	4,742
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	12,204
.0143	Court Reporting	1,000
.0157	Rental of Equipment	150
.0166	Dues, Subscriptions and Memberships	951
* 2510 .0100	Contractual Services	20,555
.0270	Local Transportation	4,291
* 2510 .0200	Travel	4,291
*BUDGET LEVEL TOTAL		\$ 1,086,903

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Demolition Legal Services			
1692	Court File Clerk	1	45,684
1643	Assistant Corporation Counsel	1	70,380
1643	Assistant Corporation Counsel	1	63,720
1643	Assistant Corporation Counsel	1	63,396
1643	Assistant Corporation Counsel	1	60,324
1643	Assistant Corporation Counsel	3	58,716
1643	Assistant Corporation Counsel	1	57,192
1617	Paralegal II	1	66,252
0875	Senior Legal Personal Computer Operator	1	52,536
0875	Senior Legal Personal Computer Operator	2	39,360
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	1	45,684
	Schedule Salary Adjustments		2,498
SECTION TOTAL		15	830,438
DIVISION TOTAL		15	830,438
LESS TURNOVER			34,562
TOTAL		\$	795,876

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COMMUNICATIONS, ETC.

48135

Community Development Block Grant Year XXXV

**Department of Law
Code Enforcement**

031/1005		Amounts
Code		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	307,529
.0015	Schedule Salary Adjustments	3,295
.0044	Fringe Benefits	<u>101,928</u>
* 2515 .0000	Personnel Services	412,752
.0130	Postage	500
.0138	For Professional Services for IT Maintenance	2,001
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	6,484
.0143	Court Reporting	1,000
.0166	Dues, Subscriptions and Memberships	869
* 2515 .0100	Contractual Services	10,854
*BUDGET LEVEL TOTAL		\$ 423,606
*DEPARTMENT TOTAL		\$ 1,670,558

<u>Code</u>	<u>Positions</u>	Positions and Salaries		<u>No.</u>	<u>Rate</u>
	3515 Code Enforcement				
1643	Assistant Corporation Counsel			1	65,196
0432	Supervising Clerk			1	52,536
0431	Clerk IV			1	57,648
0431	Clerk IV			1	52,536
0302	Administrative Assistant II			1	47,904
0302	Administrative Assistant II			1	41,220
	Schedule Salary Adjustments				3,295
	SECTION TOTAL			6	320,335
	DIVISION TOTAL			6	320,335
	LESS TURNOVER				9,511
	TOTAL				\$ 310,824
DEPARTMENT TOTAL				23	1,273,335
LESS TURNOVER					47,700
TOTAL				\$	1,225,635

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Community Development Block Grant Year XXXV

**Office of Compliance
Compliance Audits**

032/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
.0005	Salaries and Wages-On Payroll	61,378	
.0044	Fringe Benefits	20,343	
* 2505 .0000	Personnel Services	81,721	
.0142	Accounting and Auditing	170,000	
* 2505 .0100	Contractual Services	170,000	
*BUDGET LEVEL TOTAL		\$ 251,721	
Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3505 Internal Audit		
0184	Accounting Technician III	1	63,276
	SECTION TOTAL	1	63,276
	DIVISION TOTAL	1	63,276
	LESS TURNOVER		1,898
	TOTAL	\$	61,378

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COMMUNICATIONS, ETC.

48137

Community Development Block Grant Year XXXV

**Department of Public Health
Neighborhood Health Center Central Management**

041/1005		<u>Amounts</u>
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	327,812
.0015	Schedule Salary Adjustments	672
.0044	Fringe Benefits	<u>110,253</u>
* 2510 .0000	Personnel Services	438,737
.0130	Postage	220
	Publications and Reproduction-Outside Services to Be Expended with the	
.0150	Prior Approval of the Director of Graphics and Reproduction Center	2,111
.0169	Technical Meeting Costs	1,386
.0181	Mobile Communication Services	<u>2,520</u>
* 2510 .0100	Contractual Services	6,237
.0348	Books and Related Material	550
.0350	Stationery and Office Supplies	<u>395</u>
* 2510 .0300	Commodities and Materials	945
.9651	To Reimburse Corporate Fund for Indirect Expenses	685,374
* 2510 .9600	Reimbursements	685,374
*BUDGET LEVEL TOTAL		\$ 1,131,293

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Neighborhood Health Center Central Management			
7024	Coordinator of Maintenance Repairs	1	80,916
3350	Bureau Chief-Health	1	104,772
0431	Clerk IV	1	55,044
0430	Clerk III	1	28,452
0308	Staff Assistant	1	73,752
	Schedule Salary Adjustments		672
SECTION TOTAL		5	343,608
DIVISION TOTAL		5	343,608
LESS TURNOVER			15,124
TOTAL		\$	328,484

Community Development Block Grant Year XXXV

**Department of Public Health
Lead Poisoning Prevention**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,939,341
.0015	Schedule Salary Adjustments	13,694
.0044	Fringe Benefits	642,779
.0091	Uniform Allowance	1,100
* 2555 .0000	Personnel Services	2,596,914
.0181	Mobile Communication Services	19,872
* 2555 .0100	Contractual Services	19,872
.0229	Transportation and Expense Allowance	39,996
* 2555 .0200	Travel	39,996
.0350	Stationery and Office Supplies	2,576
* 2555 .0300	Commodities and Materials	2,576
*BUDGET LEVEL TOTAL		\$ 2,659,358

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3555 Lead Paint Identification & Abatement			
3752	Public Health Nurse II	1	83,316
3743	Public Health Aide	1	34,248
3126	Phlebotomist	1	34,248
2151	Supervising Building/Construction Inspector	2	110,388
2151	Supervising Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	6	87,564
2150	Building/Construction Inspector	4	83,568
2150	Building/Construction Inspector	5	79,812
0832	Personal Computer Operator II	1	43,656
0665	Senior Data Entry Operator	2	39,744
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		13,694
SECTION TOTAL		26	2,013,014
DIVISION TOTAL		26	2,013,014
LESS TURNOVER			59,979
TOTAL			\$ 1,953,035

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Community Development Block Grant Year XXXV

**Department of Public Health
Family Violence Prevention Initiative**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	307,081
* 2565 .0100	Contractual Services	307,081
*BUDGET LEVEL TOTAL		\$ 307,081
ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE		45,459
ASIAN HUMAN SERVICES, INC.		33,024
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH		30,739
CHICAGO YOUTH PROGRAMS, INC. - CHILDREN'S MEMORIAL		37,152
HEARTLAND HUMAN CARE SERVICES, INC.		31,200
SOUTH SIDE HELP CENTER		52,224
SOUTH-EAST ASIA CENTER		31,056
TAPROOTS, INC.		46,227
PROJECT TOTAL		307,081

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Community Development Block Grant Year XXXV

**Department of Public Health
Primary Healthcare for the Homeless**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	85,070
* 2566 .0100	Contractual Services	85,070
*BUDGET LEVEL TOTAL		\$ 85,070
BEACON THERAPEUTIC DIAGNOSTIC AND TREATMENT CENTER		43,000
CHRISTIAN COMMUNITY HEALTH CENTER		42,070
PROJECT TOTAL.....		85,070

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Public Health
Uptown Neighborhood Health Center**

This program will be funded with \$811,000 in health center revenues. Expenditures will be limited to \$2,076,418 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,947,534
.0015	Schedule Salary Adjustments	2,480
.0044	Fringe Benefits	644,274
.0091	Uniform Allowance	2,400
* 2570 .0000	Personnel Services	2,596,688
.0125	Office and Building Services	2,180
.0130	Postage	500
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	188,200
	Publications and Reproduction-Outside Services to Be Expended with the	
.0150	Prior Approval of the Director of Graphics and Reproduction Center	4,000
.0151	Publications and Reproduction-In House Services	4,200
.0157	Rental of Equipment	7,200
.0162	Repair Maintenance of Equipment	2,350
.0185	Waste Disposal Services	2,280
* 2570 .0100	Contractual Services	210,910
.0270	Local Transportation	1,820
* 2570 .0200	Travel	1,820
.0330	Food	1,300
.0338	License Sticker, Tag and Plates	3,064
.0340	Material and Supplies	8,148
.0342	Drugs, Medicine and Chemical Materials	16,988
.0343	X-Ray Supplies	14,000
.0350	Stationery and Office Supplies	18,000
* 2570 .0300	Commodities and Materials	61,500
.0424	Furniture and Furnishings	16,500
* 2570 .0400	Equipment	16,500
*BUDGET LEVEL TOTAL		\$ 2,887,418

Community Development Block Grant Year XXXV

**Department of Public Health
Uptown Neighborhood Health Center**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3570 Uptown Neighborhood Health Center			
3763	Nurse Practitioner	1	101,376
3751	Public Health Nurse I	1	83,316
3751	Public Health Nurse I	1	75,576
3751	Public Health Nurse I	1	71,904
3473	Neighborhood Health Center Administrator II	1	88,812
3366	Supervising Physician	1,820H	69.19H
3366	Supervising Physician	1,820H	67.09H
3363	Physician	1,820H	64.91H
3363	Physician	1,820H	62.74H
3213	Dental Assistant	1	39,744
3203	Dentist	3,640H	47.66H
3169	Medical X-Ray Technologist	1	52,536
3139	Certified Medical Assistant	2	52,536
3139	Certified Medical Assistant	2	43,656
3139	Certified Medical Assistant	4	39,744
3139	Certified Medical Assistant	3	31,236
3138	Certified Medical Assistant (Per Agreement)	1	57,648
1813	Senior Storekeeper	1	47,904
0431	Clerk IV	2	57,648
0431	Clerk IV	1	45,684
0430	Clerk III	1	37,956
0429	Clerk II	1	43,656
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		2,480
SECTION TOTAL		26	2,006,447
DIVISION TOTAL		26	2,006,447
LESS TURNOVER			56,433
TOTAL			\$ 1,950,014

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Public Health
High Risk Primary Health Care**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	350,329
* 2597 .0100	Contractual Services	350,329
.9018	A.I.D.S-Outreach: to Be Expended by the Commissioner of the Health Department	450,000
* 2597 .9000	Specific Purpose-General	450,000
*BUDGET LEVEL TOTAL		\$ 800,329
*DEPARTMENT TOTAL		\$ 7,870,549
DEPARTMENT TOTAL		57 4,363,069
LESS TURNOVER		131,536
TOTAL		\$ 4,231,533
ALEXIAN BROTHERS BONAVENTURE HOUSE		46,412
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY		132,368
CHILDREN'S PLACE ASSOC. - W. AUGUSTA BLVD.		48,400
UNITY PARENTING AND COUNSELING, INC.		53,588
VISION HOUSE		69,561
PROJECT TOTAL.....		350,329

Community Development Block Grant Year XXXV

**Commission on Human Relations
Education, Outreach & Intergroup Relations**

045/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	277,299
.0015	Schedule Salary Adjustments	3,290
.0020	Overtime	500
.0044	Fringe Benefits	91,909
* 2505 .0000	Personnel Services	372,998
.0130	Postage	6,000
.0138	For Professional Services for IT Maintenance	8,958
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	9,675
.0151	Publications and Reproduction-In House Services	9,955
.0157	Rental of Equipment	7,500
.0169	Technical Meeting Costs	755
.0190	Telephone-Centrex Billing	7,000
* 2505 .0100	Contractual Services	49,843
.0229	Transportation and Expense Allowance	750
.0270	Local Transportation	1,400
* 2505 .0200	Travel	2,150
.0348	Books and Related Material	3,000
.0350	Stationery and Office Supplies	7,685
* 2505 .0300	Commodities and Materials	10,685
*BUDGET LEVEL TOTAL		\$ 435,676

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Education, Outreach and Intergroup Relations			
3094	Human Relations Specialist II	1	63,276
3094	Human Relations Specialist II	1	57,084
3093	Supervising Human Relations Specialist	1	69,684
3016	Director of Intergroup Relations and Outreach	1	95,832
	Schedule Salary Adjustments		3,290
SECTION TOTAL		4	289,166
DIVISION TOTAL		4	289,166
LESS TURNOVER			8,577
TOTAL			\$ 280,589

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Commission on Human Relations
Fair Housing**

045/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	383,421
.0015	Schedule Salary Adjustments	1,536
.0044	Fringe Benefits	127,082
* 2510 .0000	Personnel Services	512,039
.0130	Postage	2,000
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	36,700
.0143	Court Reporting	13,000
.0151	Publications and Reproduction-In House Services	500
.0157	Rental of Equipment	5,000
.0190	Telephone-Centrex Billing	5,000
* 2510 .0100	Contractual Services	62,200
.0270	Local Transportation	400
* 2510 .0200	Travel	400
.0350	Stationery and Office Supplies	680
* 2510 .0300	Commodities and Materials	680
.9651	To Reimburse Corporate Fund for Indirect Expenses	220,000
* 2510 .9600	Reimbursements	220,000
*BUDGET LEVEL TOTAL		\$ 795,319
*DEPARTMENT TOTAL		\$ 1,230,995

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Fair Housing			
3086	Human Relations Investigator III	1	82,884
3085	Human Relations Investigator II	2	75,984
3085	Human Relations Investigator II	1	65,556
3015	Director of Human Rights Compliance	1	94,872
	Schedule Salary Adjustments		1,536
SECTION TOTAL		5	396,816
DIVISION TOTAL		5	396,816
LESS TURNOVER			11,859
TOTAL			\$ 384,957
DEPARTMENT TOTAL		9	685,982
LESS TURNOVER			20,436
TOTAL			\$ 665,546

Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Administration**

This program will be funded with \$20,236 in client contribution revenues. Expenditures will be limited to \$419,713 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

048/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	90,280
.0015	Schedule Salary Adjustments	672
.0044	Fringe Benefits	29,922
* 2503 .0000	Personnel Services	120,874
.0138	For Professional Services for IT Maintenance	16,665
* 2503 .0100	Contractual Services	16,665
.9651	To Reimburse Corporate Fund for Indirect Expenses	302,410
* 2503 .9600	Reimbursements	302,410
*BUDGET LEVEL TOTAL		\$ 439,949

<u>Code</u>		Positions and Salaries		<u>No.</u>	<u>Rate</u>
	3503 Administration				
3005	Personal Care Attendant			1	29,796
0308	Staff Assistant			1	63,276
	Schedule Salary Adjustments				672
	SECTION TOTAL			2	93,744
	DIVISION TOTAL			2	93,744
	LESS TURNOVER				2,792
	TOTAL			\$	90,952

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Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Disability Resources**

048/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	896,480
.0015	Schedule Salary Adjustments	3,913
.0020	Overtime	2,200
.0044	Fringe Benefits	297,131
* 2505 .0000	Personnel Services	1,199,724
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	9,804
.0151	Publications and Reproduction-In House Services	3,758
* 2505 .0100	Contractual Services	13,562
.0270	Local Transportation	480
* 2505 .0200	Travel	480
.0350	Stationery and Office Supplies	5,039
* 2505 .0300	Commodities and Materials	5,039
*BUDGET LEVEL TOTAL		\$ 1,218,805

<u>Code</u>		<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3506 Programs for the Disabled				
4505 Program Operations				
9679		Deputy Commissioner	1	120,444
2905		Coordinator of Grants Management	1	66,252
1302		Administrative Services Officer II	1	77,280
0419		Customer Account Representative	1	41,220
SUB-SECTION TOTAL			4	305,196
4510 Information and Referral				
3092		Program Director	1	97,416
3073		Disability Specialist II	3	69,516
3072		Disability Specialist III	1	66,648
3039		Assistant Specialist in Disability	1	43,224
1912		Project Coordinator	1	70,380
		Schedule Salary Adjustments		2,275
SUB-SECTION TOTAL			7	488,491
4515 Housing				
3073		Disability Specialist II	1	69,516
SUB-SECTION TOTAL			1	69,516
4525 Training				
1359		Training Officer	1	63,276
		Schedule Salary Adjustments		1,638
SUB-SECTION TOTAL			1	64,914
SECTION TOTAL			13	928,117
DIVISION TOTAL			13	928,117
LESS TURNOVER				27,724
TOTAL				\$ 900,393

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Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Independent Living for Disabled Persons**

048/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	682,785
* 2510 .0100	Contractual Services	682,785
*BUDGET LEVEL TOTAL		\$ 682,785
ADDUS HEALTHCARE, INC.		198,813
HELP AT HOME, INC.		150,472
LESTER AND ROSALIE ANIXTER CENTER		333,500
PROJECT TOTAL		682,785

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Home Mod Program**

048/1005

<u>Code</u>	<u>Amounts Appropriated</u>
.0005 Salaries and Wages-On Payroll	67,593
.0044 Fringe Benefits	22,403
* 2525 .0000 Personnel Services	89,996
.0135 For Delegate Agencies	374,165
* 2525 .0100 Contractual Services	374,165
 *BUDGET LEVEL TOTAL	 \$ 464,161
*DEPARTMENT TOTAL	\$ 2,805,700

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3535 Home Mod			
0309	Coordinator of Special Projects	1	69,684
	SECTION TOTAL	1	69,684
	DIVISION TOTAL	1	69,684
	LESS TURNOVER		2,091
	TOTAL		\$ 67,593
	DEPARTMENT TOTAL	16	1,091,545
	LESS TURNOVER		32,607
	TOTAL		\$ 1,058,938

EXTENDED HOME LIVING SERVICES

374,165

PROJECT TOTAL **374,165**

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

050/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,277,827
.0015	Schedule Salary Adjustments	5,994
.0044	Fringe Benefits	423,529
* 2505 .0000	Personnel Services	1,707,350
.0135	For Delegate Agencies	6,774,863
.0138	For Professional Services for IT Maintenance	19,544
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	87,800
* 2505 .0100	Contractual Services	6,882,207
.0270	Local Transportation	15,000
* 2505 .0200	Travel	15,000
.9651	To Reimburse Corporate Fund for Indirect Expenses	268,236
* 2505 .9600	Reimbursements	268,236
*BUDGET LEVEL TOTAL		\$ 8,872,793

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Youth Services Administration			
9679	Deputy Commissioner	1	105,828
3952	Director of Youth Services	1	88,476
3951	Director of Kidstart	1	93,912
3812	Director of Human Services	1	92,988
2976	Executive Assistant	1	76,212
0379	Director of Administration	1	103,740
0313	Assistant Commissioner	1	101,700
0104	Accountant IV	1	82,884
SECTION TOTAL		8	745,740
3510 Youth Services			
3955	Youth Services Coordinator	1	77,280
3955	Youth Services Coordinator	1	67,224
3955	Youth Services Coordinator	3	62,640
3955	Youth Services Coordinator	4	59,796
	Schedule Salary Adjustments		5,994
SECTION TOTAL		9	577,602
DIVISION TOTAL		17	1,323,342
LESS TURNOVER			39,521
TOTAL			\$ 1,283,821

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

AFTER SCHOOL PROGRAM

A KNOCK AT MIDNIGHT, NFP	20,000
ABRAHAM LINCOLN CENTER	35,000
ADA S. MCKINLEY COMMUNITY SERVICES, INC.	70,000
BENTON HOUSE OVER 21 COMM. INC. - GRATTEN	38,400
BETTER BOYS FOUNDATION	35,000
BEULAH SCHOLARSHIP FOUNDATION	25,000
BLUE GARGOYLE COMMUNITY SERVICES - WOODLAWN	29,649
BOULEVARD ARTS CENTER - JUSTINE	30,000
BOYS AND GIRLS CLUBS OF CHICAGO	387,469
BROCK SOCIAL SERVICES	28,800
BUILD, INC.	110,000
CAMBODIAN ASSOCIATION OF ILLINOIS - LAWRENCE	24,960
CAROLE ROBERTSON CENTER FOR LEARNING	52,500
CASA AZTLAN	40,000
CASA CENTRAL	30,000
CATHOLIC BISHOP - HOLY CROSS IHM PARISH	40,000
CATHOLIC BISHOP - PRESENTATION	55,000
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH	42,750
CATHOLIC BISHOP OF CHICAGO - ST. SABINA	101,038
CATHOLIC YOUTH MINISTRY CENTER AT MORGAN PARK H.S.	35,000
CENTRAL STATES SER-JOBS FOR PROGRESS, INC.	30,000
CENTRO ROMERO	40,000
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	35,000
CHICAGO TRAINING CENTER	25,000
CHICAGO URBAN LEAGUE	25,000
CHICAGO YOUTH CENTERS - FELLOWSHIP HOUSE	30,000
CHICAGO YOUTH CENTERS REBECCA K. CROWN CENTER	28,075
CHICAGO YOUTH CENTERS-ELLIOTT DONNELLEY CENTER	54,000
CHICAGO YOUTH CENTERS, INC. - ABC YOUTH CENTER	45,000
CHICAGO YOUTH CENTERS, INC. - CENTRO NUESTRO	30,000
CHILDSERV	33,600
CHINESE AMERICAN SERVICE LEAGUE (CASL)	40,000
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	28,501
CHRIST CENTER OF TRUTH	33,600
CHRISTIAN FELLOWSHIP FLOCK	33,600
DMI INFORMATION PROCESSING CENTER	38,400
DOUGLAS PARK YOUTH SERVICES	23,000
E.F. GHOUGHAN AND ASSOCIATES, INC.	25,536
ERIE NEIGHBORHOOD HOUSE	59,520
ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO, INC.	24,000
FAMILY FOCUS NUESTRA FAMILIA	30,000
GIRLS IN THE GAME	35,000
HAMDARD CENTER FOR HEALTH AND HUMAN SERVICES	25,000
HEARTLAND HUMAN CARE SERVICES, INC.	33,600
HIGHTSIGHT	35,000
HOME OF LIFE COMMUNITY DEVELOPMENT CORPORATION	54,000

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

AFTER SCHOOL PROGRAM

HOPE ORGANIZATION	38,400
HOWARD AREA COMMUNITY CENTER	37,876
HYDE PARK NEIGHBORHOOD CLUB	48,000
I CARE MINISTRIES - IOWA	29,281
INDO-AMERICAN CENTER	25,000
INSTITUTO DEL PROGRESO LATINO	50,000
JANE ADDAMS HULL HOUSE ASSOCIATION	40,000
JHP COMMUNITY CENTER	35,000
KENWOOD OAKLAND COMMUNITY ORGANIZATION	30,710
KOREAN AMERICAN RESOURCE & CULTURAL CENTER (KRCC)	30,000
LEMUEL AUSTIN YOUTH FOUNDATION	45,000
LESTER AND ROSALIE ANIXTER CENTER	25,000
LIFE DIRECTIONS	24,000
LOCAL MOTIONS, INC.	28,000
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION	65,490
MAKE A DIFFERENCE YOUTH FOUNDATION - 103RD	60,000
MARION NZINGA STAMPS YOUTH CENTER	43,200
METRO CHICAGO YOUTH FOR CHRIST	41,520
METROPOLITAN FAMILY SERVICES - NORTH CENTER	25,000
METROSQUASH	45,000
MID AUSTIN STEERING COMMITTEE	45,000
MR. MALO YOUTH CENTER	29,760
MUJERES LATINAS EN ACCION	40,000
NEIGHBORHOOD BOYS AND GIRLS CLUB	50,000
NEW HOPE COMMUNITY SERVICE CENTER	45,000
NEW PHOENIX ASSISTANCE CENTER	75,000
POLISH AMERICAN ASSOCIATION	75,000
POPE JOHN PAUL II SCHOOL	45,000
R.B.C. COMMUNITY SERVICE CENTER	45,000
ROSELAND COMMUNITY DEVELOPMENT CORPORATION	35,000
ROSELAND YOUTH CENTER	85,000
SAFER FOUNDATION	43,000
SINAI COMMUNITY INSTITUTE	24,960
SOUTH CENTRAL COMMUNITY SERVICES, INC. - 83RD	40,000
SOUTH SHORE DRILL TEAM & PERFORMING ARTS ENSEMBLE	65,000
SOUTH SIDE HELP CENTER	60,000
ST. AGATHA FAMILY EMPOWERMENT (S.A.F.E.)	70,000
ST. JOSEPH SERVICES AT CASA DE PROVIDENCIA	25,000
ST. PAUL COMMUNITY DEVELOPMENT MINISTRIES	28,800
SUCCESSFUL LIVING COMMUNITY SERVICE - 119TH ST.	28,800
THE CHRIST WAY M.B. CHURCH	28,000
THE NEIGHBORHOOD TECHNOLOGY RESOURCE CENTER	31,725
UNION AVENUE COMMUNITY OUTREACH	70,000
UNION LEAGUE BOYS AND GIRLS CLUBS	28,000
WESTSIDE BAPTIST MINISTERS CONFERENCE	45,000
WESTSIDE YOUTH TECHNICAL ENTRP. CENTER (WYTEC)	40,000

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

AFTER SCHOOL PROGRAM

YMCA OF METROPOLITAN CHICAGO - STREET INTERVENTION	75,000
ZAM'S HOPE (C.R.C.)	24,000

SPECIAL COUNSELING

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	65,000
BLUE GARGOYLE COMMUNITY SERVICES	29,849
FORWARD, P.C.	50,560
METROPOLITAN FAMILY SERVICES - NORTH CENTER	65,000
METROPOLITAN FAMILY SERVICES - SOUTH CHICAGO CTR	24,000
SALVATION ARMY FAMILY & COMMUNITY SERVICES	28,000
SGA YOUTH AND FAMILY SERVICES	35,000
YOUTH GUIDANCE (YG)	55,000

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

ALLIANCE FOR COMMUNITY PEACE	40,000
ALLIANCE OF LOCAL SERVICE ORGANIZATIONS	24,000
AMERICAN INDIAN CENTER	41,000
ARAB AMERICAN ACTION NETWORK	35,000
ASIAN HUMAN SERVICES	28,500
ASSOCIATION HOUSE OF CHICAGO	40,000
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	82,000
BEACON STREET GALLERY AND PERFORMANCE COMPANY	35,000
BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO	90,000
CABRINI CONNECTION, TUTOR/MENTOR CONNECTION	40,000
CHICAGO AREA PROJECT - MICHIGAN	100,000
CHICAGO CHILD CARE SOCIETY	20,000
CHICAGO YOUTH PROGRAM, INC. - WASHINGTON PARK	24,000
CHICAGO YOUTH PROGRAMS, INC. - CABRINI GREEN	24,000
CHICAGO YOUTH PROGRAMS, INC. - UPTOWN	24,000
CHILD LINK	80,000
COMMUNITY HELP CENTER (DBA) MUSLIM WOMEN RESOURCE	30,000
COUNSELING CENTER OF LAKE VIEW	33,600
EDGEWATER COMMUNITY COUNCIL	35,000
GIRL SCOUTS OF CHICAGO	35,000
GOODCITY NFP	20,000
GREATER ST JOHN CENTER OF HOPE	50,000
HERMOSA COMMUNITY ORGANIZATION	45,601
HORIZONS COMMUNITY SERVICES	30,000
INNER CITY YOUTH DEVELOPMENT, INC	35,000
INSTITUTE OF POSITIVE EDUCATION	28,296
IRVING PARK YMCA	30,000
JANE ADDAMS HULL HOUSE ASSOCIATION	40,000
KIDS OFF THE BLOCK, INC.	20,000
LITTLE BLACK PEARL WORKSHOP	43,200
MAJOR ADAMS COMMUNITY COMMITTEE	45,000
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	23,172
NEIGHBORHOOD BOYS AND GIRLS CLUB	45,000
PASSAGES ALTERNATIVE LIVING PROGRAMS, INC.	30,650
RAUNER FAMILY YMCA	30,375
ROGERS PARK COMMUNITY COUNCIL - MORSE	31,234
SGA YOUTH AND FAMILY SERVICES	37,000
SOUTH CENTRAL COMMUNITY SERVICES, INC. - 83RD	60,000
SOUTH SIDE YMCA	28,800
SOUTHWEST YOUTH COLLABORATIVE	38,400
SUNLIGHT AFRICAN COMMUNITY CENTER	28,800
T.E.A.M., INC.	19,200
TEEN LIVING PROGRAMS	46,561
THE NIGHT MINISTRY	141,081
TO BE DETERMINED	0
UNIVERSAL FAMILY CONNECTION, INC.	38,400

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

VIETNAMESE ASSOCIATION OF ILLINOIS	33,600
WALTER GILLESPIE	28,000
WESTTOWN CONCERNED CITIZENS COALITION	36,936
WILLFEED COMMUNITY ORGANIZATION	27,361
WOODLAWN EAST COMMUNITY AND NEIGHBORS, INC.	32,000
WORLDWIDE FAMILY CENTER	34,000
YMCA - SOUTH CHICAGO	27,501
YMCA OF METROPOLITAN CHICAGO - STREET INTERVENTION	70,000
YOUTH GUIDANCE (YG)	97,666
PROJECT TOTAL	6,774,863

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

050/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	4,817,574
.0015	Schedule Salary Adjustments	29,782
.0020	Overtime	137,000
.0039	For the Employment of Students as Trainees	52,000
.0044	Fringe Benefits	1,663,939
* 2510 .0000	Personnel Services	6,700,295
.0125	Office and Building Services	2,160
.0130	Postage	1,000
.0135	For Delegate Agencies	7,331,830
.0138	For Professional Services for IT Maintenance	69,624
.0151	Publications and Reproduction-In House Services	9,720
.0155	Rental of Property	99,000
.0159	Lease Purchase Agreements for Equipment and Machinery	55,314
.0162	Repair Maintenance of Equipment	10,510
.0169	Technical Meeting Costs	3,015
.0181	Mobile Communication Services	3,740
.0186	Pagers	666
.0188	Vehicle Tracking Service	5,250
.0190	Telephone-Centrex Billing	23,132
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	10,935
* 2510 .0100	Contractual Services	7,625,896
.0270	Local Transportation	5,000
* 2510 .0200	Travel	5,000
.0340	Material and Supplies	15,795
.0350	Stationery and Office Supplies	15,795
* 2510 .0300	Commodities and Materials	31,590
.9414	For Services Provided by the Department of Fleet Management	267,497
* 2510 .9400	Specific Purpose-General	267,497
.9651	To Reimburse Corporate Fund for Indirect Expenses	386,043
* 2510 .9600	Reimbursements	386,043
*BUDGET LEVEL TOTAL		\$ 15,016,321

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services****Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3515 Human Services Administration			
9679	Deputy Commissioner	1	112,332
2918	Chief Planning Analyst	1	69,684
2902	Chief Research Analyst	1	80,256
1912	Project Coordinator	1	88,812
1730	Program Analyst	1	52,008
0810	Executive Secretary II	1	55,044
0694	Reprographics Technician III	1	50,160
0634	Data Services Administrator	1	80,916
0601	Director of Information Systems	1	83,352
0379	Director of Administration	1	111,996
0322	Special Assistant	1	88,812
0318	Assistant to the Commissioner	1	63,276
0308	Staff Assistant	2	57,648
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	47,904
0193	Auditor III	1	82,884
0123	Fiscal Administrator	1	102,060
0120	Supervisor of Accounting	1	95,832
	Schedule Salary Adjustments		1,239
SECTION TOTAL		19	1,439,511

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3520 Human Services Programs			
3914	Support Services Coordinator	1	57,648
3838	Human Service Worker	5	63,276
3838	Human Service Worker	1	60,408
3838	Human Service Worker	3	57,648
3838	Human Service Worker	1	57,168
3838	Human Service Worker	2	50,160
3838	Human Service Worker	2	48,888
3838	Human Service Worker	4	47,904
3838	Human Service Worker	3	45,240
3838	Human Service Worker	6	43,224
3838	Human Service Worker	3	41,220
3838	Human Service Worker	5	39,360
3838	Human Service Worker	8	37,572
3838	Human Service Worker		37,572
3837	Intake Coordinator	1	69,432
3837	Intake Coordinator	1	49,668
3837	Intake Coordinator	1	41,220
3826	Human Service Specialist II	1	76,176
3826	Human Service Specialist II	1	69,432
3826	Human Service Specialist II	1	47,424
3812	Director of Human Services	1	99,696
3801	Coordinator of Social Services	1	84,780
3801	Coordinator of Social Services	1	80,916
3801	Coordinator of Social Services	1	67,224
3801	Coordinator of Social Services	1	57,084
3801	Coordinator of Social Services	1	54,492
3520	Domestic Violence Advocate	2	41,220
2916	Supervising Program Auditor	1	78,420
2915	Program Auditor II	2	57,648
1912	Project Coordinator	1	54,492
1484	Director of Monitoring Services	1	80,904
0311	Projects Administrator	1	90,252
0309	Coordinator of Special Projects	1	62,640
0308	Staff Assistant	1	63,276
0308	Staff Assistant	1	47,424
0302	Administrative Assistant II	1	43,656
0104	Accountant IV	1	82,884
	Schedule Salary Adjustments		28,543
SECTION TOTAL		69	3,698,131
DIVISION TOTAL		88	5,137,642
LESS TURNOVER			290,286
TOTAL			\$ 4,847,356

ALIVIO MEDICAL CENTER	50,000
APNA GHAR, INC. (OUR HOME)	50,000
AUSTIN YMCA	350,000
BEACON THERAPEUTIC DIAGNOSTIC AND TREATMENT CENTER	263,425
BETHEL NEW LIFE, INC.	120,044
BETWEEN FRIENDS	50,000

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

BRANCH FAMILY INSTITUTE	50,000
BREAKTHROUGH URBAN MINISTRIES, INC.	200,000
CASA CENTRAL	175,000
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH	45,000
CENTRO ROMERO	30,000
CHICAGO ABUSED WOMEN COALITION	40,000
CHICAGO ANTI-HUNGER FEDERATION - DIVISION	100,000
CHRISTIAN COMMUNITY HEALTH CENTER	165,000
CORNERSTONE COMMUNITY OUTREACH	477,074
COUNSELING CENTER OF LAKEVIEW	45,000
DEBORAH'S PLACE	80,590
DOMESTIC VIOLENCE LEGAL CLINIC F/K/A PRO BONO ADV.	60,000
FAMILY RESCUE INC.	80,000
FEATHERFIST	197,104
FRANCISCAN OUTREACH ASSOCIATION	36,900
FRATERNITE NOTRE DAME, INC. N. CENTRAL AVE.	25,000
GOOD NEWS PARTNERS	82,226
GREATER CHICAGO FOOD DEPOSITORY	938,000
HEALTHCARE ALTERNATIVE SYSTEMS, INC. - FULLERTON	45,000
HORIZONS COMMUNITY SERVICES	25,000
HOWARD AREA COMMUNITY CENTER	35,000
HUMBOLDT PARK S. S.	111,888
INSPIRATION CORPORATION	35,000
INSTITUTE OF WOMEN TODAY	239,449
JANE ADDAMS HULL HOUSE ASSOCIATION	125,000
KOREAN AMERICAN COMMUNITY SERVICES	40,000
LIFE SPAN CENTER FOR LEGAL SERVICES AND ADVOCACY	60,000
MCDERMOTT CENTER DBA HAYMARKET CENTER	697,238
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	40,000
METROPOLITAN FAMILY SERVICES - LEGAL AID BUREAU	51,000
METROPOLITAN FAMILY SERVICES - MIDWAY CENTER	45,000
METROPOLITAN FAMILY SERVICES - NORTH CENTER	40,000
MUJERES LATINAS EN ACCION	100,000
NEAR NORTH HEALTH SERVICE	45,000
NEW LIFE FAMILY SERVICES	150,000
NORTH SIDE HOUSING	54,016
POLISH AMERICAN ASSOCIATION	242,606
RAINBOW HOUSE	50,000
ROGERS PARK COMMUNITY COUNCIL - MORSE	45,000
SARAH'S CIRCLE	29,250
SARAH'S INN	35,000
ST. LEONARD'S MINISTRIES	134,200
THE INNER VOICE, INC.	667,720
THE NIGHT MINISTRY	75,000
THE SALVATION ARMY HARBOR LIGHT CENTER	130,000
THE THRESHOLDS	129,100

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

UNIVERSAL FAMILY CONNECTION, INC.

60,000

WELLSPRING CENTER FOR HOPE

50,000

YWCA METROPOLITAN CHICAGO

35,000

PROJECT TOTAL.....

7,331,830

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Workforce Services**

050/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	329,996
.0015	Schedule Salary Adjustments	5,757
.0044	Fringe Benefits	110,257
* 2520 .0000	Personnel Services	446,010
.0135	For Delegate Agencies	3,403,227
.0138	For Professional Services for IT Maintenance	5,700
.0151	Publications and Reproduction-In House Services	3,428
.0152	Advertising	2,092
.0157	Rental of Equipment	2,906
.0169	Technical Meeting Costs	3,022
.0171	Miscellaneous Supplies	5,290
.0190	Telephone-Centrex Billing	3,255
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	3,022
* 2520 .0100	Contractual Services	3,431,942
.0229	Transportation and Expense Allowance	1,337
* 2520 .0200	Travel	1,337
.0350	Stationery and Office Supplies	3,487
* 2520 .0300	Commodities and Materials	3,487
.9651	To Reimburse Corporate Fund for Indirect Expenses	52,697
* 2520 .9600	Reimbursements	52,697
*BUDGET LEVEL TOTAL		\$ 3,935,473

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3530 Job Training Program			
3092	Program Director	1	76,512
1912	Project Coordinator	1	70,380
0302	Administrative Assistant II	1	43,656
0193	Auditor III	1	82,884
0102	Accountant II	1	69,516
	Schedule Salary Adjustments		5,757
SECTION TOTAL		5	348,705
DIVISION TOTAL		5	348,705
LESS TURNOVER			12,952
TOTAL			\$ 335,753

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Workforce Services**

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	70,000
ASSOCIATION HOUSE OF CHICAGO	50,000
AUSTIN CHILDCARE PROVIDERS' NETWORK	50,880
CAREER ADVANCEMENT NETWORK	57,364
CATHOLIC BISHOP OF CHICAGO - ST. SABINA	50,000
CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	50,000
CHICAGO FEDERATION OF LABOR WORKERS ASSISTANCE COM	86,400
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	55,000
CHICAGO WOMEN IN TRADES	86,400
CHINESE AMERICAN SERVICE LEAGUE (CASL)	86,400
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	71,040
COMMUNITY ASSISTANCE PROGRAMS	166,000
ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO, INC.	70,000
GOLDIE'S PLACE	50,000
GOODWILL INDUSTRIES OF METROPOLITAN CHICAGO, INC.	110,000
GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	161,400
GROWING HOME INC	50,000
HEARTLAND HUMAN CARE SERVICES, INC.	48,000
HISPANIC HOUSING DEVELOPMENT CORPORATION	50,000
INDUSTRIAL COUNCIL OF NEARWEST CHICAGO (ICNC)	50,000
INSPIRATION CORPORATION	90,000
INSTITUTO DEL PROGRESO LATINO	57,000
JANE ADDAMS HULL HOUSE ASSOCIATION	50,000
JANE ADDAMS RESOURCE CORPORATION LIRI - RAVENSWOOD	48,000
JEWISH VOCATIONAL SERVICES	84,480
JOBS FOR YOUTH / CHICAGO, INC.	55,000
LOCAL INITIATIVES SUPPORT CORPORATION (LISC)	186,863
MCDERMOTT CENTER DBA HAYMARKET CENTER	55,000
MERCY HOUSING LAKEFRONT	144,000
NATIONAL LATINO EDUCATION INSTITUTE	88,800
NORTH LAWDALE EMPLOYMENT NETWORK	86,400
PHALANX FAMILY SERVICES	188,000
POLISH AMERICAN ASSOCIATION	161,400
ST. LEONARD'S MINISTRIES	60,000
THE CARA PROGRAM	222,000
UNIVERSAL FAMILY CONNECTION, INC.	125,000
VIETNAMESE ASSOCIATION OF ILLINOIS	62,400
WESTSIDE HEALTH AUTHORITY	55,000
WOODLAWN PRESERVATION INVESTMENT CORPORATION	55,000
WORKWISE FOUNDATION	60,000
PROJECT TOTAL	3,403,227

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COMMUNICATIONS, ETC.

48163

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Senior Services**

050/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	391,122
.0015	Schedule Salary Adjustments	676
.0044	Fringe Benefits	129,944
* 2525 .0000	Personnel Services	521,742
.0135	For Delegate Agencies	1,487,204
.0138	For Professional Services for IT Maintenance	8,143
* 2525 .0100	Contractual Services	1,495,347
.9651	To Reimburse Corporate Fund for Indirect Expenses	157,141
* 2525 .9600	Reimbursements	157,141
*BUDGET LEVEL TOTAL		\$ 2,174,230
*DEPARTMENT TOTAL		\$ 29,998,817

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3535 Senior Services Administration			
0429	Clerk II	2	39,744
0429	Clerk II	1	33,024
	Schedule Salary Adjustments		370
SECTION TOTAL		3	112,882
3540 Senior Services Programs			
3040	Assistant Specialist in Aging	1	63,276
3040	Assistant Specialist in Aging	2	60,408
3040	Assistant Specialist in Aging	1	55,044
3040	Assistant Specialist in Aging	1	52,536
	Schedule Salary Adjustments		306
SECTION TOTAL		5	291,978
DIVISION TOTAL		8	404,860
LESS TURNOVER			13,062
TOTAL			\$ 391,798
DEPARTMENT TOTAL		118	6,741,905
LESS TURNOVER			355,821
TOTAL			\$ 6,386,084

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Senior Services**

ADA S. MCKINLEY COMMUNITY SERVICES, INC.	25,920
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	25,920
BETHEL NEW LIFE, INC.	17,280
CHINESE AMERICAN SERVICE LEAGUE (CASL)	38,880
COALITION OF LIMITED ENGLISH SPEAKING ELDERLY	12,830
EDGEWATER COMMUNITY COUNCIL	15,984
GUILD FOR THE BLIND	10,000
H.O.M.E.	67,932
HAMDARD CENTER FOR HEALTH AND HUMAN SERVICES	10,000
HANUL FAMILY ALLIANCE (FORMERLY KASC)	12,960
HEARTLAND HUMAN CARE SERVICES, INC.	18,970
INDO-AMERICAN CENTER	10,000
INSTITUTE OF WOMEN TODAY	11,232
MARILLAC SOCIAL CENTER	10,000
OPEN KITCHENS, INC.	923,520
POLISH AMERICAN ASSOCIATION	10,000
RAVENSWOOD COMMUNITY COUNCIL	10,000
ROGERS PARK COMMUNITY COUNCIL - MORSE	23,976
SALVATION ARMY FAMILY & COMMUNITY SERVICES	42,200
SAMARITAN COMMUNITY CENTER	29,000
SENIORLINK ALLIANCE, INC.	60,480
ST. GERTRUDE CHURCH (HEART TO HEART MINISTRY)	35,560
ST. VINCENT DE PAUL CENTER	10,000
THE ARTHUR D. GRIFFIN COMMUNITY LEARNING CENTER	34,560
VILLA GUADALUPE SENIOR SERVICES, INC.	10,000
WHITE CRANE WELLNESS CENTER	10,000
PROJECT TOTAL	1,487,204

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

Department of Community Development Finance and Administration

This program will be funded with \$750,000 in land sales, rental income, and loan repayment. The remaining \$3,632,804 will be derived from CDBG XXXV Entitlement. Expenditures will be limited to \$3,632,804 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

054/1005		Amounts
Code		Appropriated
.0005	Salaries and Wages-On Payroll	855,945
.0015	Schedule Salary Adjustments	531
.0039	For the Employment of Students as Trainees	7,350
.0044	Fringe Benefits	269,333
* 2505 .0000	Personnel Services	1,133,159
.0125	Office and Building Services	3,000
.0130	Postage	48,063
.0138	For Professional Services for IT Maintenance	119,705
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	46,280
.0143	Court Reporting	10,259
	Publications and Reproduction-Outside Services to Be Expended with the	
.0150	Prior Approval of the Director of Graphics and Reproduction Center	8,000
.0151	Publications and Reproduction-In House Services	10,500
.0152	Advertising	20,646
.0155	Rental of Property	1,030,000
.0157	Rental of Equipment	500
.0159	Lease Purchase Agreements for Equipment and Machinery	64,154
.0162	Repair Maintenance of Equipment	72,457
.0165	Graphic Design Services	2,880
.0166	Dues, Subscriptions and Memberships	1,000
.0169	Technical Meeting Costs	4,827
.0178	Freight and Express Charges	250
.0179	Messenger Service	6,000
.0181	Mobile Communication Services	21,785
.0184	Electricity	7,000
.0186	Pagers	2,500
.0190	Telephone-Centrex Billing	83,000
.0191	Telephone-Relocations of Phone Lines	1,000
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	20,000
* 2505 .0100	Contractual Services	1,583,806
.0229	Transportation and Expense Allowance	8,460
.0245	Reimbursement to Travelers	8,400
.0270	Local Transportation	7,300
* 2505 .0200	Travel	24,160
.0340	Material and Supplies	6,360
.0348	Books and Related Material	3,200
.0350	Stationery and Office Supplies	23,820
* 2505 .0300	Commodities and Materials	33,380
.0422	Office Machines	2,700
.0440	Machinery and Equipment	2,000
* 2505 .0400	Equipment	4,700
.9414	For Services Provided by the Department of Fleet Management	1,916
* 2505 .9400	Specific Purpose-General	1,916
.9651	To Reimburse Corporate Fund for Indirect Expenses	1,656,375
* 2505 .9600	Reimbursements	1,656,375
*BUDGET LEVEL TOTAL		\$ 4,437,496

Community Development Block Grant Year XXXV

**Department of Community Development
Finance and Administration
Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Finance and Human Resources			
9679	Deputy Commissioner	1	116,904
2917	Program Auditor III	1	83,568
2917	Program Auditor III	1	76,176
1576	Chief Voucher Expediter	1	73,752
0345	Contracts Coordinator	1	97,416
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	50,160
0190	Accounting Technician II	1	47,904
0187	Director of Accounting	1	103,740
0104	Accountant IV	2	82,884
0103	Accountant III	1	75,984
	Schedule Salary Adjustments		531
SECTION TOTAL		12	955,179
DIVISION TOTAL		12	955,179
LESS TURNOVER			98,703
TOTAL			\$ 856,476

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COMMUNICATIONS, ETC.

48167

Community Development Block Grant Year XXXV

**Department of Community Development
Management, Programs and Policy**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	903,424
.0015	Schedule Salary Adjustments	3,177
.0044	Fringe Benefits	300,481
* 2510 .0000	Personnel Services	1,207,082
.0130	Postage	1,000
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	565,144
.0157	Rental of Equipment	200
.0159	Lease Purchase Agreements for Equipment and Machinery	9,000
.0162	Repair Maintenance of Equipment	200
.0169	Technical Meeting Costs	200
.0184	Electricity	4,000
* 2510 .0100	Contractual Services	579,744
.0245	Reimbursement to Travelers	250
.0270	Local Transportation	250
* 2510 .0200	Travel	500
.0340	Material and Supplies	20,000
.0350	Stationery and Office Supplies	4,800
* 2510 .0300	Commodities and Materials	24,800
.0422	Office Machines	500
* 2510 .0400	Equipment	500
*BUDGET LEVEL TOTAL		\$ 1,812,626

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Management, Programs and Policy			
3092	Program Director	1	73,020
1438	Housing Development Coordinator	1	69,684
1179	Manager of Finance	1	94,848
0635	Senior Programmer/Analyst	2	90,528
0601	Director of Information Systems	1	96,984
0313	Assistant Commissioner	1	108,156
0311	Projects Administrator	1	73,620
0308	Staff Assistant	1	64,152
0308	Staff Assistant	1	57,648
0303	Administrative Assistant III	1	60,408
0303	Administrative Assistant III	1	55,044
	Schedule Salary Adjustments		3,177
SECTION TOTAL		12	937,797
DIVISION TOTAL		12	937,797
LESS TURNOVER			31,196
TOTAL			\$ 906,601

Community Development Block Grant Year XXXV

**Department of Community Development
Developer Services**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
	.0005 Salaries and Wages-On Payroll	224,701
	.0015 Schedule Salary Adjustments	3,172
	.0044 Fringe Benefits	74,930
* 2515 .0000	Personnel Services	302,803
	.0130 Postage	3,000
	For Professional and Technical Services and Other Third Party Benefit	
	.0140 Agreements	21,000
	.0141 Appraisals	40,000
	.0151 Publications and Reproduction-In House Services	2,000
	.0159 Lease Purchase Agreements for Equipment and Machinery	8,300
	.0162 Repair Maintenance of Equipment	250
	.0169 Technical Meeting Costs	2,300
	.0184 Electricity	4,000
* 2515 .0100	Contractual Services	80,850
	.0245 Reimbursement to Travelers	400
	.0270 Local Transportation	300
* 2515 .0200	Travel	700
	.0340 Material and Supplies	5,000
	.0350 Stationery and Office Supplies	5,000
* 2515 .0300	Commodities and Materials	10,000
	.0422 Office Machines	250
* 2515 .0400	Equipment	250
	.9103 Rehabilitation Loans and Grants	3,037,649
* 2515 .9100	Specific Purpose-As Specified	3,037,649
	.9414 For Services Provided by the Department of Fleet Management	1,984
* 2515 .9400	Specific Purpose-General	1,984
*BUDGET LEVEL TOTAL		\$ 3,434,236

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3515 Housing Developer Services			
2917	Program Auditor III	1	83,568
2917	Program Auditor III	1	79,812
2916	Supervising Program Auditor	1	69,684
	Schedule Salary Adjustments		3,172
SECTION TOTAL		3	236,236
DIVISION TOTAL		3	236,236
LESS TURNOVER			8,363
TOTAL			\$ 227,873

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COMMUNICATIONS, ETC.

48169

Community Development Block Grant Year XXXV

**Department of Community Development
Housing Preservation**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
	.0005 Salaries and Wages-On Payroll	400,148
	.0015 Schedule Salary Adjustments	2,128
	.0044 Fringe Benefits	134,080
* 2520 .0000	Personnel Services	536,356
	.0125 Office and Building Services	1,000
	.0130 Postage	3,850
	.0157 Rental of Equipment	700
	.0159 Lease Purchase Agreements for Equipment and Machinery	5,000
	.0162 Repair Maintenance of Equipment	150
	.0184 Electricity	6,500
* 2520 .0100	Contractual Services	17,200
	.0245 Reimbursement to Travelers	300
* 2520 .0200	Travel	300
	.0340 Material and Supplies	3,000
	.0350 Stationery and Office Supplies	3,000
* 2520 .0300	Commodities and Materials	6,000
	.0422 Office Machines	500
* 2520 .0400	Equipment	500
	.9126 For Heat Receivership Program	1,250,000
	.9171 For the Preservation of Endangered Rental Housing Units	2,000,000
	.9183 Foreclosure Prevention Program	2,000,000
* 2520 .9100	Specific Purpose-As Specified	5,250,000
	.9414 For Services Provided by the Department of Fleet Management	890
* 2520 .9400	Specific Purpose-General	890
*BUDGET LEVEL TOTAL		\$ 5,811,246

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3520 Housing Preservation			
9679	Deputy Commissioner	1	113,208
1439	Financial Planning Analyst	1	96,768
1439	Financial Planning Analyst	1	80,100
0309	Coordinator of Special Projects	1	66,564
0303	Administrative Assistant III	1	60,408
	Schedule Salary Adjustments		2,128
SECTION TOTAL		5	419,176
DIVISION TOTAL		5	419,176
LESS TURNOVER			16,900
TOTAL			\$ 402,276

Community Development Block Grant Year XXXV

**Department of Community Development
Communications and Outreach**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	406,610
.0015	Schedule Salary Adjustments	2,117
.0044	Fringe Benefits	157,500
* 2525 .0000	Personnel Services	566,227
.0125	Office and Building Services	2,000
.0130	Postage	7,350
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	10,356
.0152	Advertising	15,000
.0157	Rental of Equipment	700
.0159	Lease Purchase Agreements for Equipment and Machinery	5,200
.0162	Repair Maintenance of Equipment	250
.0184	Electricity	4,000
* 2525 .0100	Contractual Services	44,856
.0245	Reimbursement to Travelers	850
.0270	Local Transportation	400
* 2525 .0200	Travel	1,250
.0340	Material and Supplies	2,500
.0350	Stationery and Office Supplies	4,000
* 2525 .0300	Commodities and Materials	6,500
.9414	For Services Provided by the Department of Fleet Management	616
* 2525 .9400	Specific Purpose-General	616
*BUDGET LEVEL TOTAL		\$ 619,449

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3525 Communications and Outreach			
9679	Deputy Commissioner	1	116,904
0809	Executive Secretary I	1	43,656
0791	Director of Neighborhood Housing Support	1	66,564
0703	Public Relations Rep III	1	66,252
0309	Coordinator of Special Projects	1	77,280
0308	Staff Assistant	1	52,008
	Schedule Salary Adjustments		2,117
SECTION TOTAL		6	424,781
DIVISION TOTAL		6	424,781
LESS TURNOVER			16,054
TOTAL			\$ 408,727

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Emergency Housing Assistance**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	223,468
.0015	Schedule Salary Adjustments	1,619
.0044	Fringe Benefits	73,066
* 2530 .0000	Personnel Services	298,153
.9103	Rehabilitation Loans and Grants	7,300,000
* 2530 .9100	Specific Purpose-As Specified	7,300,000
*BUDGET LEVEL TOTAL		\$ 7,598,153

<u>Code</u>	<u>Positions</u>	Positions and Salaries	<u>No.</u>	<u>Rate</u>
	3530 Emergency Housing Assistance			
2150	Building/Construction Inspector		1	100,608
1987	Loan Processing Officer		1	66,252
1301	Administrative Services Officer I		1	60,408
	Schedule Salary Adjustments			1,619
	SECTION TOTAL		3	228,887
	DIVISION TOTAL		3	228,887
	LESS TURNOVER			3,800
	TOTAL		\$	225,087

Community Development Block Grant Year XXXV

**Department of Community Development
Housing Resource Centers**

054/1005

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	64,567
.0044	Fringe Benefits	57,515
* 2535 .0000	Personnel Services	122,082
.0135	For Delegate Agencies	821,996
* 2535 .0100	Contractual Services	821,996
*BUDGET LEVEL TOTAL		\$ 944,078

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3535 Housing Resource Centers			
0309	Coordinator of Special Projects	1	66,564
SECTION TOTAL		1	66,564
DIVISION TOTAL		1	66,564
LESS TURNOVER			1,997
TOTAL		\$	64,567

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Housing Resource Centers**

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	31,896
BETHEL NEW LIFE, INC.	23,122
BICKERDIKE REDEVELOPMENT CORPORATION	22,644
CHICAGO URBAN LEAGUE DEV. CORP. - S. MICHIGAN AVE.	20,400
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	24,480
CLARETIAN ASSOCIATES, INC.	29,213
COUNCIL FOR JEWISH ELDERLY	24,480
EDGEWATER COMMUNITY COUNCIL	28,560
EIGHTEENTH STREET DEVELOPMENT CORPORATION	22,644
FIRST COMMUNITY LAND TRUST OF CHICAGO	42,500
GENESIS HOUSING DEVELOPMENT CORP.	20,400
GRANDFAMILIES PROGRAM OF CHICAGO	30,000
GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	25,296
INTERFAITH ORGANIZING PROJECT OF GREATER CHICAGO	22,440
KOREAN AMERICAN COMMUNITY SERVICES	18,870
LA CASA NORTE	24,480
LATIN UNITED COMMUNITY HOUSING ASSOCIATION	41,820
LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION	22,644
LITTLE VILLAGE COMMUNITY DEVELOPMENT CORP.-PULASKI	19,992
MERCY HOUSING LAKEFRONT	26,896
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	23,664
METROPOLITAN FAMILY SERVICES - NORTH CENTER	28,560
NEAR NORTHWEST NEIGHBORHOOD NETWORK	33,689
NOBEL NEIGHBORS	28,560
POLISH AMERICAN ASSOCIATION	19,366
ROGERS PARK COMMUNITY COUNCIL - MORSE	36,720
SOUTH AUSTIN COALITION COMMUNITY COUNCIL	34,444
THE ENVIRONMENTAL COMMUNITY ORGANIZATION	25,097
WESTTOWN CONCERNED CITIZENS COALITION	24,253
WOODLAWN EAST COMMUNITY AND NEIGHBORS, INC.	19,366
ZAM'S HOPE (C.R.C.)	25,500
PROJECT TOTAL	821,996

Community Development Block Grant Year XXXV

**Department of Community Development
Homeownership Center**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	661,343
.0015	Schedule Salary Adjustments	4,182
.0044	Fringe Benefits	221,029
* 2540 .0000	Personnel Services	886,554
.0130	Postage	4,000
.0135	For Delegate Agencies	419,500
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	56,750
.0157	Rental of Equipment	850
.0159	Lease Purchase Agreements for Equipment and Machinery	5,000
.0162	Repair Maintenance of Equipment	250
.0184	Electricity	5,500
* 2540 .0100	Contractual Services	491,850
.0245	Reimbursement to Travelers	750
.0270	Local Transportation	2,500
* 2540 .0200	Travel	3,250
.0340	Material and Supplies	2,500
.0350	Stationery and Office Supplies	4,000
* 2540 .0300	Commodities and Materials	6,500
*BUDGET LEVEL TOTAL		\$ 1,388,154

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3540 Homeownership Center			
9679	Deputy Commissioner	1	112,332
1989	Director of Loan Processing	2	80,916
1912	Project Coordinator	1	80,916
1301	Administrative Services Officer I	1	67,224
0310	Project Manager	1	91,848
0309	Coordinator of Special Projects	1	59,796
0303	Administrative Assistant III	1	63,276
0303	Administrative Assistant III	1	47,424
	Schedule Salary Adjustments		4,182
SECTION TOTAL		9	688,830
DIVISION TOTAL		9	688,830
LESS TURNOVER			23,305
TOTAL			\$ 665,525

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Homeownership Center**

BETHEL NEW LIFE, INC.	24,000
CHICAGO URBAN LEAGUE DEV. CORP. - S. MICHIGAN AVE.	25,000
LATIN UNITED COMMUNITY HOUSING ASSOCIATION	47,750
NOBEL NEIGHBORS	25,000
NORTHWEST SIDE HOUSING CENTER	48,000
ROGERS PARK COMMUNITY DEVELOPMENT CORPORATION	144,750
SPANISH COALITION FOR HOUSING	75,000
THE RESURRECTION PROJECT	30,000
PROJECT TOTAL.....	419,500

Community Development Block Grant Year XXXV

**Department of Community Development
Home Repair for Accessible and Independent Living (H-RAIL)**

054/1005		Amounts
Code		<u>Appropriated</u>
.0135	For Delegate Agencies	1,845,688
* 2550 .0100	Contractual Services	1,845,688
*BUDGET LEVEL TOTAL		\$ 1,845,688
BACK OF THE YARDS NEIGHBORHOOD COUNCIL		125,432
BICKERDIKE REDEVELOPMENT CORPORATION		105,673
CHINESE AMERICAN SERVICE LEAGUE (CASL)		24,688
COUNCIL FOR JEWISH ELDERLY		65,768
EDGEWATER COMMUNITY COUNCIL		57,562
GENESIS HOUSING DEVELOPMENT CORP.		36,538
GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION		92,331
GREATER SOUTHWEST DEVELOPMENT CORPORATION		120,278
LATIN UNITED COMMUNITY HOUSING ASSOCIATION		120,278
NEAR WEST SIDE COMMUNITY DEVELOPMENT CORPORATION		204,472
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO		133,165
PARTNERS IN COMMUNITY BUILDING, INC.		27,939
RAMP UP /UCP CHICAGO		94,504
RAVENSWOOD COMMUNITY COUNCIL		57,000
ROGERS PARK COMMUNITY COUNCIL - MORSE		66,153
SENIORLINK ALLIANCE, INC.		57,769
SHOREBANK NEIGHBORHOOD INSTITUTE - ROOSEVELT		140,038
UNITED NEIGHBORHOOD ORGANIZATION OF CHICAGO		197,599
VOICE OF THE PEOPLE IN UPTOWN, INC.		38,513
WILL FEED COMMUNITY ORGANIZATION		79,988
PROJECT TOTAL		1,845,688

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Lending Program**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
	.0005 Salaries and Wages-On Payroll	80,397
	.0044 Fringe Benefits	26,647
* 2560	.0000 Personnel Services	107,044
	.9103 Rehabilitation Loans and Grants	4,000,000
* 2560	.9100 Specific Purpose-As Specified	4,000,000
*BUDGET LEVEL TOTAL		\$ 4,107,044

<u>Code</u>	<u>Positions</u>	Positions and Salaries	<u>No.</u>	<u>Rate</u>
	3560 Neighborhood Lending			
2989	Grants Research Specialist		1	82,884
	SECTION TOTAL		1	82,884
	DIVISION TOTAL		1	82,884
	LESS TURNOVER			2,487
	TOTAL		\$	80,397

Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Development**

This program will be funded with \$750,000 in land sales, rental income, and loan repayment. The remaining \$2,304,486 will be derived from CDBG XXXV Entitlement. Expenditures will be limited to \$2,304,486 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	2,341,270
.0015	Schedule Salary Adjustments	14,916
.0039	For the Employment of Students as Trainees	119,250
.0044	Fringe Benefits	709,072
* 2565 .0000	Personnel Services	3,184,508
.0130	Postage	7,000
.0151	Publications and Reproduction-In House Services	10,505
.0152	Advertising	17,085
.0157	Rental of Equipment	600
.0159	Lease Purchase Agreements for Equipment and Machinery	10,000
.0162	Repair Maintenance of Equipment	250
.0169	Technical Meeting Costs	7,800
.0184	Electricity	5,500
* 2565 .0100	Contractual Services	58,740
.0229	Transportation and Expense Allowance	35,000
.0245	Reimbursement to Travelers	250
.0270	Local Transportation	200
* 2565 .0200	Travel	35,450
.0340	Material and Supplies	15,000
.0350	Stationery and Office Supplies	6,700
* 2565 .0300	Commodities and Materials	21,700
.0422	Office Machines	500
* 2565 .0400	Equipment	500
.9414	For Services Provided by the Department of Fleet Management	1,437
* 2565 .9400	Specific Purpose-General	1,437
*BUDGET LEVEL TOTAL		\$ 3,302,335

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Development
Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3565 Neighborhood Development			
9679	Deputy Commissioner	1	116,904
6143	Engineering Technician IV	1	60,408
5404	Architect IV	2	90,528
5401	Architect I	1	56,592
3092	Program Director	1	97,416
1981	Coordinator of Economic Development	1	97,416
1981	Coordinator of Economic Development	1	73,020
1981	Coordinator of Economic Development	2	69,684
1940	Supervising Rehabilitation Construction Specialist	3	97,416
1940	Supervising Rehabilitation Construction Specialist	1	66,564
1939	Rehabilitation Construction Specialist	2	91,716
1939	Rehabilitation Construction Specialist	1	87,564
1939	Rehabilitation Construction Specialist	1	69,432
1939	Rehabilitation Construction Specialist	1	65,592
1939	Rehabilitation Construction Specialist	2	59,796
1939	Rehabilitation Construction Specialist	5	54,492
1752	Economic Development Coordinator	1	102,060
1440	Coordinating Planner II	1	99,108
0320	Assistant to the Commissioner	1	77,280
0303	Administrative Assistant III	1	63,276
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	1	50,160
	Schedule Salary Adjustments		14,916
SECTION TOTAL		32	2,438,400
DIVISION TOTAL		32	2,438,400
LESS TURNOVER			82,214
TOTAL			\$ 2,356,186

Community Development Block Grant Year XXXV

**Department of Community Development
Land Disposition**

054/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	270,210
.0015	Schedule Salary Adjustments	1,527
.0044	Fringe Benefits	37,577
* 2570 .0000	Personnel Services	309,314
.0151	Publications and Reproduction-In House Services	8,000
.0169	Technical Meeting Costs	500
* 2570 .0100	Contractual Services	8,500
*BUDGET LEVEL TOTAL		\$ 317,814

<u>Code</u>	<u>Positions</u>	<u>Positions and Salaries</u>	
		<u>No.</u>	<u>Rate</u>
3570 Land Disposition			
1912	Project Coordinator	1	62,640
1603	Director of Land Acquisition and Disposition	1	102,060
1602	Senior Land Disposition Officer	1	59,796
1602	Senior Land Disposition Officer	1	57,084
	Schedule Salary Adjustments		1,527
	SECTION TOTAL	4	283,107
	DIVISION TOTAL	4	283,107
	LESS TURNOVER		11,370
	TOTAL	\$	271,737

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV.

**Department of Community Development
Relocation**

054/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
	.0005	Salaries and Wages-On Payroll	99,164
	.0044	Fringe Benefits	126,516
* 2575	.0000	Personnel Services	225,680
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	200,000
* 2575	.0100	Contractual Services	200,000
		*BUDGET LEVEL TOTAL	\$ 425,680

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3575 Relocation			
1901	Relocation Specialist	1	60,408
0309	Coordinator of Special Projects	1	80,916
SECTION TOTAL		2	141,324
DIVISION TOTAL		2	141,324
LESS TURNOVER			42,160
TOTAL		\$	99,164

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Community Development Block Grant Year XXXV

**Department of Community Development
Facade Rebate**

054/1005

Code

.9202 Targeted Blocks Facade Program
* 2580 .9200 Specific Purpose-As Specified

Amounts**Appropriated**

300,000

300,000

***BUDGET LEVEL TOTAL**

\$ 300,000

***DEPARTMENT TOTAL**

\$ 36,343,999

DEPARTMENT TOTAL

90 6,435,933

LESS TURNOVER

338,549

TOTAL

\$ 6,097,384

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Buildings
Troubled Buildings Program**

067/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	2,448,842
.0012	Contract Wage Increment-PR	4,125
.0015	Schedule Salary Adjustments	14,884
.0044	Fringe Benefits	814,204
* 2505 .0000	Personnel Services	3,282,055
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	325,000
.0152	Advertising	16,200
.0162	Repair Maintenance of Equipment	5,243
.0181	Mobile Communication Services	24,696
* 2505 .0100	Contractual Services	371,139
.0229	Transportation and Expense Allowance	30,000
* 2505 .0200	Travel	30,000
*BUDGET LEVEL TOTAL		\$ 3,683,194

Community Development Block Grant Year XXXV

**Department of Buildings
Troubled Buildings Program
Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Vacant Property and Demolition			
9679	Deputy Commissioner	1	109,236
2151	Supervising Building/Construction Inspector	2	91,716
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	2	96,060
2150	Building/Construction Inspector	3	79,812
2150	Building/Construction Inspector	3	76,176
2150	Building/Construction Inspector	2	68,736
2150	Building/Construction Inspector	1	65,592
2150	Building/Construction Inspector	2	62,640
1912	Project Coordinator	1	67,224
1912	Project Coordinator	1	63,516
1302	Administrative Services Officer II	1	70,380
1301	Administrative Services Officer I	1	70,380
0308	Staff Assistant	1	52,008
0303	Administrative Assistant III	1	63,276
	Schedule Salary Adjustments		11,365
SECTION TOTAL		23	1,779,853
3506 Strategic Task Force			
5151	Electrical Inspector	3M	7,140.00M
2151	Supervising Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	1	87,564
2150	Building/Construction Inspector	1	83,568
2123	Assistant Director of Conservation Inspections	1	98,712
0430	Clerk III	1	36,264
0303	Administrative Assistant III	1	63,276
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		3,519
SECTION TOTAL		10	769,563
DIVISION TOTAL		33	2,549,416
LESS TURNOVER			85,690
TOTAL		\$	2,463,726

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COMMUNICATIONS, ETC.

48185

Community Development Block Grant Year XXXV

**Department of Buildings
Code Enforcement**

067/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,837,692
.0015	Schedule Salary Adjustments	10,854
.0044	Fringe Benefits	612,629
* 2510 .0000	Personnel Services	2,461,175
.0181	Mobile Communication Services	24,480
* 2510 .0100	Contractual Services	24,480
.0229	Transportation and Expense Allowance	30,000
* 2510 .0200	Travel	30,000
*BUDGET LEVEL TOTAL		\$ 2,515,655
*DEPARTMENT TOTAL		\$ 6,198,849
*FUND TOTAL		\$ 91,000,000

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Code Enforcement			
2151	Supervising Building/Construction Inspector	1	91,716
2151	Supervising Building/Construction Inspector	1	65,592
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	2	83,568
2150	Building/Construction Inspector	2	79,812
2150	Building/Construction Inspector	3	76,176
2150	Building/Construction Inspector	4	71,964
2150	Building/Construction Inspector	5	68,736
2150	Building/Construction Inspector	3	62,640
2150	Building/Construction Inspector	1	59,796
2148	Temperature Control Technician-Hourly	840H	18.82H
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		10,854
SECTION TOTAL		26	1,916,387
DIVISION TOTAL		26	1,916,387
LESS TURNOVER			67,841
TOTAL			\$ 1,848,546
DEPARTMENT TOTAL		59	4,429,539
LESS TURNOVER			153,531
TOTAL			\$ 4,276,008

Community Development Block Grant Year XXXV**ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR 2009 - JANUARY 1, THROUGH DECEMBER 31, 2009**

0K35 Community Development Block Grant Entitlement for Year XXXV	80,241,578
Reallocation of Unspent Community Development Block Grant Funds From Prior Years	4,427,186
Revenue From the Sale of Land	1,500,000
Rental Income	0
Contributions	20,236
Revenue from Loan Repayments	4,000,000
Health Center Revenues	811,000
Total	\$ 91,000,000

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

***Note: The objects and purposes for which appropriations have been made are designated in the Ordinance by asterisk.**

**Office of Budget and Management
Administration and Monitoring**

005/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	498,105
.0039	For the Employment of Students as Trainees	10,000
.0044	Fringe Benefits	170,439
* 2505 .0000	Personnel Services	678,544
.0130	Postage	3,700
.0138	For Professional Services for IT Maintenance	4,072
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	485,867
.0151	Publications and Reproduction-In House Services	20,000
.0152	Advertising	5,000
.0157	Rental of Equipment	22,860
.0159	Lease Purchase Agreements for Equipment and Machinery	8,600
.0169	Technical Meeting Costs	25,000
* 2505 .0100	Contractual Services	575,099
.0245	Reimbursement to Travelers	7,000
.0270	Local Transportation	3,000
* 2505 .0200	Travel	10,000
.0348	Books and Related Material	1,630
.0350	Stationery and Office Supplies	3,500
* 2505 .0300	Commodities and Materials	5,130
.9157	For Repayment of Section 108 Loan	1,742,902
* 2505 .9100	Specific Purpose-As Specified	1,742,902
*BUDGET LEVEL TOTAL		\$ 3,011,675

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Administration and Monitoring			
1981	Coordinator of Economic Development	1	84,780
1981	Coordinator of Economic Development	1	80,916
1441	Coordinating Planner I	1	95,832
1302	Administrative Services Officer II	1	77,280
1124	Assistant Budget Director	1	94,872
0306	Assistant Director	1	96,456
SECTION TOTAL		6	530,136
DIVISION TOTAL		6	530,136
LESS TURNOVER			32,031
TOTAL			\$ 498,105

Community Development Block Grant Year XXXV

**Department of Finance
Special Accounting Division**

027/1005

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,098,666
.0015	Schedule Salary Adjustments	4,028
.0038	Work Study/Co-Op Education	20,000
.0039	For the Employment of Students as Trainees	20,000
.0044	Fringe Benefits	364,144
* 2505 .0000	Personnel Services	1,506,838
.0130	Postage	1,000
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	25,000
.0142	Accounting and Auditing	75,000
.0169	Technical Meeting Costs	5,324
.0189	Telephone-Non-Centrex Billings	300
* 2505 .0100	Contractual Services	106,624
.0270	Local Transportation	750
* 2505 .0200	Travel	750
.0348	Books and Related Material	2,925
* 2505 .0300	Commodities and Materials	2,925
*BUDGET LEVEL TOTAL		\$ 1,617,137

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Fiscal Management, Accounting and Auditing Services			
1988	Loan Processing Supervisor	1	80,916
1143	Operations Analyst	1	62,964
0665	Senior Data Entry Operator	1	45,684
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	57,648
0187	Director of Accounting	1	104,772
0187	Director of Accounting	1	99,108
0177	Supervisor of Accounts	1	76,176
0120	Supervisor of Accounting	1	95,832
0105	Assistant Comptroller	1	104,064
0104	Accountant IV	1	78,612
0103	Accountant III	1	65,556
0102	Accountant II	1	69,516
0102	Accountant II	1	65,556
0101	Accountant I	1	62,964
	Schedule Salary Adjustments		4,028
SECTION TOTAL		15	1,136,672
DIVISION TOTAL		15	1,136,672
LESS TURNOVER			33,978
TOTAL			\$ 1,102,694

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Community Development Block Grant Year XXXV

**Department of Law
Legal Services**

031/1005		<u>Amounts</u>
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	117,297
.0015	Schedule Salary Adjustments	1,638
.0044	Fringe Benefits	38,877
* 2505 .0000	Personnel Services	157,812
.0138	For Professional Services for IT Maintenance	600
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	1,285
.0166	Dues, Subscriptions and Memberships	232
* 2505 .0100	Contractual Services	2,117
.0245	Reimbursement to Travelers	120
* 2505 .0200	Travel	120
*BUDGET LEVEL TOTAL		\$ 160,049

<u>Code</u>		<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 CDBG Legal Service				
1617	Paralegal II		1	63,276
1617	Paralegal II		1	57,648
	Schedule Salary Adjustments			1,638
SECTION TOTAL			2	122,562
DIVISION TOTAL			2	122,562
LESS TURNOVER				3,627
TOTAL			\$	118,935

Community Development Block Grant Year XXXV

**Department of Law
Building and Housing Improvement**

031/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
	.0005 Salaries and Wages-On Payroll	793,378
	.0015 Schedule Salary Adjustments	2,498
	.0044 Fringe Benefits	266,181
* 2510 .0000	Personnel Services	1,062,057
	.0130 Postage	1,508
	.0138 For Professional Services for IT Maintenance	4,742
	For Professional and Technical Services and Other Third Party Benefit	
	.0140 Agreements	12,204
	.0143 Court Reporting	1,000
	.0157 Rental of Equipment	150
	.0166 Dues, Subscriptions and Memberships	951
* 2510 .0100	Contractual Services	20,555
	.0270 Local Transportation	4,291
* 2510 .0200	Travel	4,291
*BUDGET LEVEL TOTAL		\$ 1,086,903

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Demolition Legal Services			
1692	Court File Clerk	1	45,684
1643	Assistant Corporation Counsel	1	70,380
1643	Assistant Corporation Counsel	1	63,720
1643	Assistant Corporation Counsel	1	63,396
1643	Assistant Corporation Counsel	1	60,324
1643	Assistant Corporation Counsel	3	58,716
1643	Assistant Corporation Counsel	1	57,192
1617	Paralegal II	1	66,252
0875	Senior Legal Personal Computer Operator	1	52,536
0875	Senior Legal Personal Computer Operator	2	39,360
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	1	45,684
	Schedule Salary Adjustments		2,498
SECTION TOTAL		15	830,438
DIVISION TOTAL		15	830,438
LESS TURNOVER			34,562
TOTAL			\$ 795,876

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Community Development Block Grant Year XXXV

**Department of Law
Code Enforcement**

031/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	307,529
.0015	Schedule Salary Adjustments	3,295
.0044	Fringe Benefits	101,928
* 2515 .0000	Personnel Services	412,752
.0130	Postage	500
.0138	For Professional Services for IT Maintenance	2,001
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	6,484
.0143	Court Reporting	1,000
.0166	Dues, Subscriptions and Memberships	869
* 2515 .0100	Contractual Services	10,854
*BUDGET LEVEL TOTAL		\$ 423,606
*DEPARTMENT TOTAL		\$ 1,670,558

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3515 Code Enforcement			
1643	Assistant Corporation Counsel	1	65,196
0432	Supervising Clerk	1	52,536
0431	Clerk IV	1	57,648
0431	Clerk IV	1	52,536
0302	Administrative Assistant II	1	47,904
0302	Administrative Assistant II	1	41,220
	Schedule Salary Adjustments		3,295
SECTION TOTAL		6	320,335
DIVISION TOTAL		6	320,335
LESS TURNOVER			9,511
TOTAL			\$ 310,824
DEPARTMENT TOTAL		23	1,273,335
LESS TURNOVER			47,700
TOTAL			\$ 1,225,635

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Community Development Block Grant Year XXXV

**Office of Compliance
Compliance Audits**

032/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	61,378
.0044	Fringe Benefits	20,343
* 2505 .0000	Personnel Services	81,721
.0142	Accounting and Auditing	170,000
* 2505 .0100	Contractual Services	170,000
*BUDGET LEVEL TOTAL		\$ 251,721

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Internal Audit			
0184	Accounting Technician III	1	63,276
SECTION TOTAL		1	63,276
DIVISION TOTAL		1	63,276
LESS TURNOVER			1,898
TOTAL		\$	61,378

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Community Development Block Grant Year XXXV

**Department of Public Health
Neighborhood Health Center Central Management**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	327,812
.0015	Schedule Salary Adjustments	672
.0044	Fringe Benefits	110,253
* 2510 .0000	Personnel Services	438,737
.0130	Postage	220
	Publications and Reproduction-Outside Services to Be Expended with the	
.0150	Prior Approval of the Director of Graphics and Reproduction Center	2,111
.0169	Technical Meeting Costs	1,386
.0181	Mobile Communication Services	2,520
* 2510 .0100	Contractual Services	6,237
.0348	Books and Related Material	550
.0350	Stationery and Office Supplies	395
* 2510 .0300	Commodities and Materials	945
.9651	To Reimburse Corporate Fund for Indirect Expenses	685,374
* 2510 .9600	Reimbursements	685,374
*BUDGET LEVEL TOTAL		\$ 1,131,293

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Neighborhood Health Center Central Management			
7024	Coordinator of Maintenance Repairs	1	80,916
3350	Bureau Chief-Health	1	104,772
0431	Clerk IV	1	55,044
0430	Clerk III	1	28,452
0308	Staff Assistant	1	73,752
	Schedule Salary Adjustments		672
SECTION TOTAL		5	343,608
DIVISION TOTAL		5	343,608
LESS TURNOVER			15,124
TOTAL			\$ 328,484

Community Development Block Grant Year XXXV

**Department of Public Health
Lead Poisoning Prevention**

041/1005		Amounts
Code		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,939,341
.0015	Schedule Salary Adjustments	13,694
.0044	Fringe Benefits	642,779
.0091	Uniform Allowance	1,100
* 2555 .0000	Personnel Services	2,596,914
.0181	Mobile Communication Services	19,872
* 2555 .0100	Contractual Services	19,872
.0229	Transportation and Expense Allowance	39,996
* 2555 .0200	Travel	39,996
.0350	Stationery and Office Supplies	2,576
* 2555 .0300	Commodities and Materials	2,576
*BUDGET LEVEL TOTAL		\$ 2,659,358

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3555 Lead Paint Identification & Abatement			
3752	Public Health Nurse II	1	83,316
3743	Public Health Aide	1	34,248
3126	Phlebotomist	1	34,248
2151	Supervising Building/Construction Inspector	2	110,388
2151	Supervising Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	6	87,564
2150	Building/Construction Inspector	4	83,568
2150	Building/Construction Inspector	5	79,812
0832	Personal Computer Operator II	1	43,656
0665	Senior Data Entry Operator	2	39,744
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		13,694
SECTION TOTAL		26	2,013,014
DIVISION TOTAL		26	2,013,014
LESS TURNOVER			59,979
TOTAL			\$ 1,953,035

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Community Development Block Grant Year XXXV

**Department of Public Health
Family Violence Prevention Initiative**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
	.0135 For Delegate Agencies	307,081
* 2565	.0100 Contractual Services	307,081
*BUDGET LEVEL TOTAL		\$ 307,081
ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE		45,459
ASIAN HUMAN SERVICES, INC.		33,024
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH		30,739
CHICAGO YOUTH PROGRAMS, INC. - CHILDREN'S MEMORIAL		37,152
HEARTLAND HUMAN CARE SERVICES, INC.		31,200
SOUTH SIDE HELP CENTER		52,224
SOUTH-EAST ASIA CENTER		31,056
TAPROOTS, INC.		46,227
PROJECT TOTAL		307,081

Community Development Block Grant Year XXXV

**Department of Public Health
Primary Healthcare for the Homeless**

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	85,070
* 2566 .0100	Contractual Services	85,070
*BUDGET LEVEL TOTAL		\$ 85,070
BEACON THERAPEUTIC DIAGNOSTIC AND TREATMENT CENTER		43,000
CHRISTIAN COMMUNITY HEALTH CENTER		42,070
PROJECT TOTAL.....		85,070

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Public Health
Uptown Neighborhood Health Center**

This program will be funded with \$811,000 in health center revenues. Expenditures will be limited to \$2,076,418 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

041/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,947,534
.0015	Schedule Salary Adjustments	2,480
.0044	Fringe Benefits	644,274
.0091	Uniform Allowance	2,400
* 2570 .0000	Personnel Services	2,596,688
.0125	Office and Building Services	2,180
.0130	Postage	500
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	188,200
.0150	Publications and Reproduction-Outside Services to Be Expended with the Prior Approval of the Director of Graphics and Reproduction Center	4,000
.0151	Publications and Reproduction-In House Services	4,200
.0157	Rental of Equipment	7,200
.0162	Repair Maintenance of Equipment	2,350
.0185	Waste Disposal Services	2,280
* 2570 .0100	Contractual Services	210,910
.0270	Local Transportation	1,820
* 2570 .0200	Travel	1,820
.0330	Food	1,300
.0338	License Sticker, Tag and Plates	3,064
.0340	Material and Supplies	8,148
.0342	Drugs, Medicine and Chemical Materials	16,988
.0343	X-Ray Supplies	14,000
.0350	Stationery and Office Supplies	18,000
* 2570 .0300	Commodities and Materials	61,500
.0424	Furniture and Furnishings	16,500
* 2570 .0400	Equipment	16,500
*BUDGET LEVEL TOTAL		\$ 2,887,418

Community Development Block Grant Year XXXV

**Department of Public Health
Uptown Neighborhood Health Center**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3570 Uptown Neighborhood Health Center			
3763	Nurse Practitioner	1	101,376
3751	Public Health Nurse I	1	83,316
3751	Public Health Nurse I	1	75,576
3751	Public Health Nurse I	1	71,904
3473	Neighborhood Health Center Administrator II	1	88,812
3366	Supervising Physician	1,820H	69.19H
3366	Supervising Physician	1,820H	67.09H
3363	Physician	1,820H	64.91H
3363	Physician	1,820H	62.74H
3213	Dental Assistant	1	39,744
3203	Dentist	3,640H	47.66H
3169	Medical X-Ray Technologist	1	52,536
3139	Certified Medical Assistant	2	52,536
3139	Certified Medical Assistant	2	43,656
3139	Certified Medical Assistant	4	39,744
3139	Certified Medical Assistant	3	31,236
3138	Certified Medical Assistant (Per Agreement)	1	57,648
1813	Senior Storekeeper	1	47,904
0431	Clerk IV	2	57,648
0431	Clerk IV	1	45,684
0430	Clerk III	1	37,956
0429	Clerk II	1	43,656
0302	Administrative Assistant II	1	43,656
	Schedule Salary Adjustments		2,480
SECTION TOTAL		26	2,006,447
DIVISION TOTAL		26	2,006,447
LESS TURNOVER			56,433
TOTAL			\$ 1,950,014

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Community Development Block Grant Year XXXV

**Department of Public Health
High Risk Primary Health Care**

041/1005

CodeAmountsAppropriated

.0135	For Delegate Agencies	350,329
* 2597 .0100	Contractual Services	350,329
	A.I.D.S-Outreach: to Be Expended by the Commisioner of the Health	
.9018	Department	450,000
* 2597 .9000	Specific Purpose-General	450,000
*BUDGET LEVEL TOTAL		\$ 800,329
*DEPARTMENT TOTAL		\$ 7,870,549
DEPARTMENT TOTAL		57 4,363,069
LESS TURNOVER		131,536
TOTAL		\$ 4,231,533

ALEXIAN BROTHERS BONAVENTURE HOUSE	46,412
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	132,368
CHILDREN'S PLACE ASSOC. - W. AUGUSTA BLVD.	48,400
UNITY PARENTING AND COUNSELING, INC.	53,588
VISION HOUSE	69,561
PROJECT TOTAL.....	350,329

Community Development Block Grant Year XXXV

**Commission on Human Relations
Education, Outreach & Intergroup Relations**

045/1005

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	277,299
.0015	Schedule Salary Adjustments	3,290
.0020	Overtime	500
.0044	Fringe Benefits	91,909
* 2505 .0000	Personnel Services	372,998
.0130	Postage	6,000
.0138	For Professional Services for IT Maintenance	8,958
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	9,675
.0151	Publications and Reproduction-In House Services	9,955
.0157	Rental of Equipment	7,500
.0169	Technical Meeting Costs	755
.0190	Telephone-Centrex Billing	7,000
* 2505 .0100	Contractual Services	49,843
.0229	Transportation and Expense Allowance	750
.0270	Local Transportation	1,400
* 2505 .0200	Travel	2,150
.0348	Books and Related Material	3,000
.0350	Stationery and Office Supplies	7,685
* 2505 .0300	Commodities and Materials	10,685
*BUDGET LEVEL TOTAL		\$ 435,676

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Education, Outreach and Intergroup Relations			
3094	Human Relations Specialist II	1	63,276
3094	Human Relations Specialist II	1	57,084
3093	Supervising Human Relations Specialist	1	69,684
3016	Director of Intergroup Relations and Outreach	1	95,832
	Schedule Salary Adjustments		3,290
SECTION TOTAL		4	289,166
DIVISION TOTAL		4	289,166
LESS TURNOVER			8,577
TOTAL			\$ 280,589

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Commission on Human Relations
Fair Housing**

045/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	383,421
.0015	Schedule Salary Adjustments	1,536
.0044	Fringe Benefits	127,082
* 2510 .0000	Personnel Services	512,039
.0130	Postage	2,000
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	36,700
.0143	Court Reporting	13,000
.0151	Publications and Reproduction-In House Services	500
.0157	Rental of Equipment	5,000
.0190	Telephone-Centrex Billing	5,000
* 2510 .0100	Contractual Services	62,200
.0270	Local Transportation	400
* 2510 .0200	Travel	400
.0350	Stationery and Office Supplies	680
* 2510 .0300	Commodities and Materials	680
.9651	To Reimburse Corporate Fund for Indirect Expenses	220,000
* 2510 .9600	Reimbursements	220,000
*BUDGET LEVEL TOTAL		\$ 795,319
*DEPARTMENT TOTAL		\$ 1,230,995

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Fair Housing			
3086	Human Relations Investigator III	1	82,884
3085	Human Relations Investigator II	2	75,984
3085	Human Relations Investigator II	1	65,556
3015	Director of Human Rights Compliance	1	94,872
	Schedule Salary Adjustments		1,536
SECTION TOTAL		5	396,816
DIVISION TOTAL		5	396,816
LESS TURNOVER			11,859
TOTAL			\$ 384,957
DEPARTMENT TOTAL		9	685,982
LESS TURNOVER			20,436
TOTAL			\$ 665,546

Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Administration**

This program will be funded with \$20,236 in client contribution revenues. Expenditures will be limited to \$419,713 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

048/1005		Amounts
Code		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	90,280
.0015	Schedule Salary Adjustments	672
.0044	Fringe Benefits	29,922
* 2503 .0000	Personnel Services	120,874
.0138	For Professional Services for IT Maintenance	16,665
* 2503 .0100	Contractual Services	16,665
.9651	To Reimburse Corporate Fund for Indirect Expenses	302,410
* 2503 .9600	Reimbursements	302,410
*BUDGET LEVEL TOTAL		\$ 439,949

<u>Code</u>	<u>Positions</u>	Positions and Salaries		<u>No.</u>	<u>Rate</u>
	3503 Administration				
3005	Personal Care Attendant			1	29,796
0308	Staff Assistant			1	63,276
	Schedule Salary Adjustments				672
	SECTION TOTAL			2	93,744
	DIVISION TOTAL			2	93,744
	LESS TURNOVER				2,792
	TOTAL			\$	90,952

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Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Disability Resources**

048/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	896,480
.0015	Schedule Salary Adjustments	3,913
.0020	Overtime	2,200
.0044	Fringe Benefits	297,131
* 2505 .0000	Personnel Services	1,199,724
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	9,804
.0151	Publications and Reproduction-In House Services	3,758
* 2505 .0100	Contractual Services	13,562
.0270	Local Transportation	480
* 2505 .0200	Travel	480
.0350	Stationery and Office Supplies	5,039
* 2505 .0300	Commodities and Materials	5,039
*BUDGET LEVEL TOTAL		\$ 1,218,805

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3506 Programs for the Disabled			
4505 Program Operations			
9679	Deputy Commissioner	1	120,444
2905	Coordinator of Grants Management	1	66,252
1302	Administrative Services Officer II	1	77,280
0419	Customer Account Representative	1	41,220
SUB-SECTION TOTAL		4	305,196
4510 Information and Referral			
3092	Program Director	1	97,416
3073	Disability Specialist II	3	69,516
3072	Disability Specialist III	1	66,648
3039	Assistant Specialist in Disability	1	43,224
1912	Project Coordinator	1	70,380
	Schedule Salary Adjustments		2,275
SUB-SECTION TOTAL		7	488,491
4515 Housing			
3073	Disability Specialist II	1	69,516
SUB-SECTION TOTAL		1	69,516
4525 Training			
1359	Training Officer	1	63,276
	Schedule Salary Adjustments		1,638
SUB-SECTION TOTAL		1	64,914
SECTION TOTAL		13	928,117
DIVISION TOTAL		13	928,117
LESS TURNOVER			27,724
TOTAL			\$ 900,393

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Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Independent Living for Disabled Persons**

048/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0135	For Delegate Agencies	682,785
* 2510 .0100	Contractual Services	682,785
*BUDGET LEVEL TOTAL		\$ 682,785
ADDUS HEALTHCARE, INC.		198,813
HELP AT HOME, INC.		150,472
LESTER AND ROSALIE ANIXTER CENTER		333,500
PROJECT TOTAL.....		682,785

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COMMUNICATIONS, ETC.

48205

Community Development Block Grant Year XXXV

**Mayor's Office for People with Disabilities
Home Mod Program**

048/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
	.0005 Salaries and Wages-On Payroll	67,593	
	.0044 Fringe Benefits	22,403	
* 2525 .0000	Personnel Services	89,996	
	.0135 For Delegate Agencies	374,165	
* 2525 .0100	Contractual Services	374,165	
*BUDGET LEVEL TOTAL		\$	464,161
*DEPARTMENT TOTAL		\$	2,805,700
Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3535 Home Mod		
0309	Coordinator of Special Projects	1	69,684
	SECTION TOTAL	1	69,684
	DIVISION TOTAL	1	69,684
	LESS TURNOVER		2,091
	TOTAL		\$ 67,593
	DEPARTMENT TOTAL	16	1,091,545
	LESS TURNOVER		32,607
	TOTAL		\$ 1,058,938
EXTENDED HOME LIVING SERVICES			374,165
PROJECT TOTAL			374,165

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

050/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	1,277,827
.0015	Schedule Salary Adjustments	5,994
.0044	Fringe Benefits	423,529
* 2505 .0000	Personnel Services	1,707,350
.0135	For Delegate Agencies	6,774,863
.0138	For Professional Services for IT Maintenance	19,544
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	87,800
* 2505 .0100	Contractual Services	6,882,207
.0270	Local Transportation	15,000
* 2505 .0200	Travel	15,000
.9651	To Reimburse Corporate Fund for Indirect Expenses	268,236
* 2505 .9600	Reimbursements	268,236
*BUDGET LEVEL TOTAL		\$ 8,872,793

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Youth Services Administration			
9679	Deputy Commissioner	1	105,828
3952	Director of Youth Services	1	88,476
3951	Director of Kidstart	1	93,912
3812	Director of Human Services	1	92,988
2976	Executive Assistant	1	76,212
0379	Director of Administration	1	103,740
0313	Assistant Commissioner	1	101,700
0104	Accountant IV	1	82,884
SECTION TOTAL		8	745,740
3510 Youth Services			
3955	Youth Services Coordinator	1	77,280
3955	Youth Services Coordinator	1	67,224
3955	Youth Services Coordinator	3	62,640
3955	Youth Services Coordinator	4	59,796
	Schedule Salary Adjustments		5,994
SECTION TOTAL		9	577,602
DIVISION TOTAL		17	1,323,342
LESS TURNOVER			39,521
TOTAL			\$ 1,283,821

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

AFTER SCHOOL PROGRAM

A KNOCK AT MIDNIGHT, NFP	20,000
ABRAHAM LINCOLN CENTER	35,000
ADA S. MCKINLEY COMMUNITY SERVICES, INC.	70,000
BENTON HOUSE OVER 21 COMM. INC. - GRATTEN	38,400
BETTER BOYS FOUNDATION	35,000
BEULAH SCHOLARSHIP FOUNDATION	25,000
BLUE GARGOYLE COMMUNITY SERVICES - WOODLAWN	29,649
BOULEVARD ARTS CENTER - JUSTINE	30,000
BOYS AND GIRLS CLUBS OF CHICAGO	387,469
BROCK SOCIAL SERVICES	28,800
BUILD, INC.	110,000
CAMBODIAN ASSOCIATION OF ILLINOIS - LAWRENCE	24,960
CAROLE ROBERTSON CENTER FOR LEARNING	52,500
CASA AZTLAN	40,000
CASA CENTRAL	30,000
CATHOLIC BISHOP - HOLY CROSS IHM PARISH	40,000
CATHOLIC BISHOP - PRESENTATION	55,000
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH	42,750
CATHOLIC BISHOP OF CHICAGO - ST. SABINA	101,038
CATHOLIC YOUTH MINISTRY CENTER AT MORGAN PARK H.S.	35,000
CENTRAL STATES SER-JOBS FOR PROGRESS, INC.	30,000
CENTRO ROMERO	40,000
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	35,000
CHICAGO TRAINING CENTER	25,000
CHICAGO URBAN LEAGUE	25,000
CHICAGO YOUTH CENTERS - FELLOWSHIP HOUSE	30,000
CHICAGO YOUTH CENTERS REBECCA K. CROWN CENTER	28,075
CHICAGO YOUTH CENTERS-ELLIOTT DONNELLEY CENTER	54,000
CHICAGO YOUTH CENTERS, INC. - ABC YOUTH CENTER	45,000
CHICAGO YOUTH CENTERS, INC. - CENTRO NUESTRO	30,000
CHILDSERV	33,600
CHINESE AMERICAN SERVICE LEAGUE (CASL)	40,000
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	28,501
CHRIST CENTER OF TRUTH	33,600
CHRISTIAN FELLOWSHIP FLOCK	33,600
DMI INFORMATION PROCESSING CENTER	38,400
DOUGLAS PARK YOUTH SERVICES	23,000
E.F. GHOUGHAN AND ASSOCIATES, INC.	25,536
ERIE NEIGHBORHOOD HOUSE	59,520
ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO, INC.	24,000
FAMILY FOCUS NUESTRA FAMILIA	30,000
GIRLS IN THE GAME	35,000
HAMDARD CENTER FOR HEALTH AND HUMAN SERVICES	25,000
HEARTLAND HUMAN CARE SERVICES, INC.	33,600
HIGHTSIGHT	35,000
HOME OF LIFE COMMUNITY DEVELOPMENT CORPORATION	54,000

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

AFTER SCHOOL PROGRAM

HOPE ORGANIZATION	38,400
HOWARD AREA COMMUNITY CENTER	37,876
HYDE PARK NEIGHBORHOOD CLUB	48,000
I CARE MINISTRIES - IOWA	29,281
INDO-AMERICAN CENTER	25,000
INSTITUTO DEL PROGRESO LATINO	50,000
JANE ADDAMS HULL HOUSE ASSOCIATION	40,000
JHP COMMUNITY CENTER	35,000
KENWOOD OAKLAND COMMUNITY ORGANIZATION	30,710
KOREAN AMERICAN RESOURCE & CULTURAL CENTER (KRCC)	30,000
LEMUEL AUSTIN YOUTH FOUNDATION	45,000
LESTER AND ROSALIE ANIXTER CENTER	25,000
LIFE DIRECTIONS	24,000
LOCAL MOTIONS, INC.	28,000
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION	65,490
MAKE A DIFFERENCE YOUTH FOUNDATION - 103RD	60,000
MARION NZINGA STAMPS YOUTH CENTER	43,200
METRO CHICAGO YOUTH FOR CHRIST	41,520
METROPOLITAN FAMILY SERVICES - NORTH CENTER	25,000
METROSQUASH	45,000
MID AUSTIN STEERING COMMITTEE	45,000
MR. MALO YOUTH CENTER	29,760
MUJERES LATINAS EN ACCION	40,000
NEIGHBORHOOD BOYS AND GIRLS CLUB	50,000
NEW HOPE COMMUNITY SERVICE CENTER	45,000
NEW PHOENIX ASSISTANCE CENTER	75,000
POLISH AMERICAN ASSOCIATION	75,000
POPE JOHN PAUL II SCHOOL	45,000
R.B.C. COMMUNITY SERVICE CENTER	45,000
ROSELAND COMMUNITY DEVELOPMENT CORPORATION	35,000
ROSELAND YOUTH CENTER	85,000
SAFER FOUNDATION	43,000
SINAI COMMUNITY INSTITUTE	24,960
SOUTH CENTRAL COMMUNITY SERVICES, INC. - 83RD	40,000
SOUTH SHORE DRILL TEAM & PERFORMING ARTS ENSEMBLE	65,000
SOUTH SIDE HELP CENTER	60,000
ST. AGATHA FAMILY EMPOWERMENT (S.A.F.E.)	70,000
ST. JOSEPH SERVICES AT CASA DE PROVIDENCIA	25,000
ST. PAUL COMMUNITY DEVELOPMENT MINISTRIES	28,800
SUCCESSFUL LIVING COMMUNITY SERVICE - 119TH ST.	28,800
THE CHRIST WAY M.B. CHURCH	28,000
THE NEIGHBORHOOD TECHNOLOGY RESOURCE CENTER	31,725
UNION AVENUE COMMUNITY OUTREACH	70,000
UNION LEAGUE BOYS AND GIRLS CLUBS	28,000
WESTSIDE BAPTIST MINISTERS CONFERENCE	45,000
WESTSIDE YOUTH TECHNICAL ENTRP. CENTER (WYTEC)	40,000

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

AFTER SCHOOL PROGRAM

YMCA OF METROPOLITAN CHICAGO - STREET INTERVENTION	75,000
ZAM'S HOPE (C.R.C.)	24,000

SPECIAL COUNSELING

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	65,000
BLUE GARGOYLE COMMUNITY SERVICES	29,849
FORWARD, P.C.	50,560
METROPOLITAN FAMILY SERVICES - NORTH CENTER	65,000
METROPOLITAN FAMILY SERVICES - SOUTH CHICAGO CTR	24,000
SALVATION ARMY FAMILY & COMMUNITY SERVICES	28,000
SGA YOUTH AND FAMILY SERVICES	35,000
YOUTH GUIDANCE (YG)	55,000

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

ALLIANCE FOR COMMUNITY PEACE	40,000
ALLIANCE OF LOCAL SERVICE ORGANIZATIONS	24,000
AMERICAN INDIAN CENTER	41,000
ARAB AMERICAN ACTION NETWORK	35,000
ASIAN HUMAN SERVICES	28,500
ASSOCIATION HOUSE OF CHICAGO	40,000
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	82,000
BEACON STREET GALLERY AND PERFORMANCE COMPANY	35,000
BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO	90,000
CABRINI CONNECTION, TUTOR/MENTOR CONNECTION	40,000
CHICAGO AREA PROJECT - MICHIGAN	100,000
CHICAGO CHILD CARE SOCIETY	20,000
CHICAGO YOUTH PROGRAM, INC. - WASHINGTON PARK	24,000
CHICAGO YOUTH PROGRAMS, INC. - CABRINI GREEN	24,000
CHICAGO YOUTH PROGRAMS, INC. - UPTOWN	24,000
CHILD LINK	80,000
COMMUNITY HELP CENTER (DBA) MUSLIM WOMEN RESOURCE	30,000
COUNSELING CENTER OF LAKE VIEW	33,600
EDGEWATER COMMUNITY COUNCIL	35,000
GIRL SCOUTS OF CHICAGO	35,000
GOODCITY NFP	20,000
GREATER ST JOHN CENTER OF HOPE	50,000
HERMOSA COMMUNITY ORGANIZATION	45,601
HORIZONS COMMUNITY SERVICES	30,000
INNER CITY YOUTH DEVELOPMENT, INC	35,000
INSTITUTE OF POSITIVE EDUCATION	28,296
IRVING PARK YMCA	30,000
JANE ADDAMS HULL HOUSE ASSOCIATION	40,000
KIDS OFF THE BLOCK, INC.	20,000
LITTLE BLACK PEARL WORKSHOP	43,200
MAJOR ADAMS COMMUNITY COMMITTEE	45,000
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	23,172
NEIGHBORHOOD BOYS AND GIRLS CLUB	45,000
PASSAGES ALTERNATIVE LIVING PROGRAMS, INC.	30,650
RAUNER FAMILY YMCA	30,375
ROGERS PARK COMMUNITY COUNCIL - MORSE	31,234
SGA YOUTH AND FAMILY SERVICES	37,000
SOUTH CENTRAL COMMUNITY SERVICES, INC. - 83RD	60,000
SOUTH SIDE YMCA	28,800
SOUTHWEST YOUTH COLLABORATIVE	38,400
SUNLIGHT AFRICAN COMMUNITY CENTER	28,800
T.E.A.M., INC.	19,200
TEEN LIVING PROGRAMS	46,561
THE NIGHT MINISTRY	141,081
TO BE DETERMINED	0
UNIVERSAL FAMILY CONNECTION, INC.	38,400

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Youth Services**

VIETNAMESE ASSOCIATION OF ILLINOIS	33,600
WALTER GILLESPIE	28,000
WESTTOWN CONCERNED CITIZENS COALITION	36,936
WILLFEED COMMUNITY ORGANIZATION	27,361
WOODLAWN EAST COMMUNITY AND NEIGHBORS, INC.	32,000
WORLDWIDE FAMILY CENTER	34,000
YMCA - SOUTH CHICAGO	27,501
YMCA OF METROPOLITAN CHICAGO - STREET INTERVENTION	70,000
YOUTH GUIDANCE (YG)	97,666
PROJECT TOTAL	6,774,863

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

050/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	4,817,574
.0015	Schedule Salary Adjustments	29,782
.0020	Overtime	137,000
.0039	For the Employment of Students as Trainees	52,000
.0044	Fringe Benefits	1,663,939
* 2510 .0000	Personnel Services	6,700,295
.0125	Office and Building Services	2,160
.0130	Postage	1,000
.0135	For Delegate Agencies	7,331,830
.0138	For Professional Services for IT Maintenance	69,624
.0151	Publications and Reproduction-In House Services	9,720
.0155	Rental of Property	99,000
.0159	Lease Purchase Agreements for Equipment and Machinery	55,314
.0162	Repair Maintenance of Equipment	10,510
.0169	Technical Meeting Costs	3,015
.0181	Mobile Communication Services	3,740
.0186	Pagers	666
.0188	Vehicle Tracking Service	5,250
.0190	Telephone-Centrex Billing	23,132
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	10,935
* 2510 .0100	Contractual Services	7,625,896
.0270	Local Transportation	5,000
* 2510 .0200	Travel	5,000
.0340	Material and Supplies	15,795
.0350	Stationery and Office Supplies	15,795
* 2510 .0300	Commodities and Materials	31,590
.9414	For Services Provided by the Department of Fleet Management	267,497
* 2510 .9400	Specific Purpose-General	267,497
.9651	To Reimburse Corporate Fund for Indirect Expenses	386,043
* 2510 .9600	Reimbursements	386,043
*BUDGET LEVEL TOTAL		\$ 15,016,321

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3515 Human Services Administration			
9679	Deputy Commissioner	1	112,332
2918	Chief Planning Analyst	1	69,684
2902	Chief Research Analyst	1	80,256
1912	Project Coordinator	1	88,812
1730	Program Analyst	1	52,008
0810	Executive Secretary II	1	55,044
0694	Reprographics Technician III	1	50,160
0634	Data Services Administrator	1	80,916
0601	Director of Information Systems	1	83,352
0379	Director of Administration	1	111,996
0322	Special Assistant	1	88,812
0318	Assistant to the Commissioner	1	63,276
0308	Staff Assistant	2	57,648
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	47,904
0193	Auditor III	1	82,884
0123	Fiscal Administrator	1	102,060
0120	Supervisor of Accounting	1	95,832
	Schedule Salary Adjustments		1,239
SECTION TOTAL		19	1,439,511

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3520 Human Services Programs			
3914	Support Services Coordinator	1	57,648
3838	Human Service Worker	5	63,276
3838	Human Service Worker	1	60,408
3838	Human Service Worker	3	57,648
3838	Human Service Worker	1	57,168
3838	Human Service Worker	2	50,160
3838	Human Service Worker	2	48,888
3838	Human Service Worker	4	47,904
3838	Human Service Worker	3	45,240
3838	Human Service Worker	6	43,224
3838	Human Service Worker	3	41,220
3838	Human Service Worker	5	39,360
3838	Human Service Worker	8	37,572
3838	Human Service Worker		37,572
3837	Intake Coordinator	1	69,432
3837	Intake Coordinator	1	49,668
3837	Intake Coordinator	1	41,220
3826	Human Service Specialist II	1	76,176
3826	Human Service Specialist II	1	69,432
3826	Human Service Specialist II	1	47,424
3812	Director of Human Services	1	99,696
3801	Coordinator of Social Services	1	84,780
3801	Coordinator of Social Services	1	80,916
3801	Coordinator of Social Services	1	67,224
3801	Coordinator of Social Services	1	57,084
3801	Coordinator of Social Services	1	54,492
3520	Domestic Violence Advocate	2	41,220
2916	Supervising Program Auditor	1	78,420
2915	Program Auditor II	2	57,648
1912	Project Coordinator	1	54,492
1484	Director of Monitoring Services	1	80,904
0311	Projects Administrator	1	90,252
0309	Coordinator of Special Projects	1	62,640
0308	Staff Assistant	1	63,276
0308	Staff Assistant	1	47,424
0302	Administrative Assistant II	1	43,656
0104	Accountant IV	1	82,884
	Schedule Salary Adjustments		28,543
SECTION TOTAL		69	3,698,131
DIVISION TOTAL		88	5,137,642
LESS TURNOVER			290,286
TOTAL			\$ 4,847,356

ALIVIO MEDICAL CENTER	50,000
APNA GHAR, INC. (OUR HOME)	50,000
AUSTIN YMCA	350,000
BEACON THERAPEUTIC DIAGNOSTIC AND TREATMENT CENTER	263,425
BETHEL NEW LIFE, INC.	120,044
BETWEEN FRIENDS	50,000

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

BRANCH FAMILY INSTITUTE	50,000
BREAKTHROUGH URBAN MINISTRIES, INC.	200,000
CASA CENTRAL	175,000
CATHOLIC BISHOP OF CHICAGO - ST. PIUS V PARISH	45,000
CENTRO ROMERO	30,000
CHICAGO ABUSED WOMEN COALITION	40,000
CHICAGO ANTI-HUNGER FEDERATION - DIVISION	100,000
CHRISTIAN COMMUNITY HEALTH CENTER	165,000
CORNERSTONE COMMUNITY OUTREACH	477,074
COUNSELING CENTER OF LAKEVIEW	45,000
DEBORAH'S PLACE	80,590
DOMESTIC VIOLENCE LEGAL CLINIC F/K/A PRO BONO ADV.	60,000
FAMILY RESCUE INC.	80,000
FEATHERFIST	197,104
FRANCISCAN OUTREACH ASSOCIATION	36,900
FRATERNITE NOTRE DAME, INC. N. CENTRAL AVE.	25,000
GOOD NEWS PARTNERS	82,226
GREATER CHICAGO FOOD DEPOSITORY	938,000
HEALTHCARE ALTERNATIVE SYSTEMS, INC. - FULLERTON	45,000
HORIZONS COMMUNITY SERVICES	25,000
HOWARD AREA COMMUNITY CENTER	35,000
HUMBOLDT PARK S. S.	111,888
INSPIRATION CORPORATION	35,000
INSTITUTE OF WOMEN TODAY	239,449
JANE ADDAMS HULL HOUSE ASSOCIATION	125,000
KOREAN AMERICAN COMMUNITY SERVICES	40,000
LIFE SPAN CENTER FOR LEGAL SERVICES AND ADVOCACY	60,000
MCDERMOTT CENTER DBA HAYMARKET CENTER	697,238
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	40,000
METROPOLITAN FAMILY SERVICES - LEGAL AID BUREAU	51,000
METROPOLITAN FAMILY SERVICES - MIDWAY CENTER	45,000
METROPOLITAN FAMILY SERVICES - NORTH CENTER	40,000
MUJERES LATINAS EN ACCION	100,000
NEAR NORTH HEALTH SERVICE	45,000
NEW LIFE FAMILY SERVICES	150,000
NORTH SIDE HOUSING	54,016
POLISH AMERICAN ASSOCIATION	242,606
RAINBOW HOUSE	50,000
ROGERS PARK COMMUNITY COUNCIL - MORSE	45,000
SARAH'S CIRCLE	29,250
SARAH'S INN	35,000
ST. LEONARD'S MINISTRIES	134,200
THE INNER VOICE, INC.	667,720
THE NIGHT MINISTRY	75,000
THE SALVATION ARMY HARBOR LIGHT CENTER	130,000
THE THRESHOLDS	129,100

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Community Development Block Grant Year XXXV

**Department of Family and Support Services
Human Services**

UNIVERSAL FAMILY CONNECTION, INC.

60,000

WELLSPRING CENTER FOR HOPE

50,000

YWCA METROPOLITAN CHICAGO

35,000

PROJECT TOTAL

7,331,830

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COMMUNICATIONS, ETC.

48217

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Workforce Services**

050/1005		Amounts
Code		Appropriated
.0005	Salaries and Wages-On Payroll	329,996
.0015	Schedule Salary Adjustments	5,757
.0044	Fringe Benefits	110,257
* 2520 .0000	Personnel Services	446,010
.0135	For Delegate Agencies	3,403,227
.0138	For Professional Services for IT Maintenance	5,700
.0151	Publications and Reproduction-In House Services	3,428
.0152	Advertising	2,092
.0157	Rental of Equipment	2,906
.0169	Technical Meeting Costs	3,022
.0171	Miscellaneous Supplies	5,290
.0190	Telephone-Centrex Billing	3,255
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	3,022
* 2520 .0100	Contractual Services	3,431,942
.0229	Transportation and Expense Allowance	1,337
* 2520 .0200	Travel	1,337
.0350	Stationery and Office Supplies	3,487
* 2520 .0300	Commodities and Materials	3,487
.9651	To Reimburse Corporate Fund for Indirect Expenses	52,697
* 2520 .9600	Reimbursements	52,697
*BUDGET LEVEL TOTAL		\$ 3,935,473

		Positions and Salaries	
Code	Positions	No.	Rate
3530 Job Training Program			
3092	Program Director	1	76,512
1912	Project Coordinator	1	70,380
0302	Administrative Assistant II	1	43,656
0193	Auditor III	1	82,884
0102	Accountant II	1	69,516
	Schedule Salary Adjustments		5,757
SECTION TOTAL		5	348,705
DIVISION TOTAL		5	348,705
LESS TURNOVER			12,952
TOTAL			\$ 335,753

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Workforce Services**

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	70,000
ASSOCIATION HOUSE OF CHICAGO	50,000
AUSTIN CHILDCARE PROVIDERS' NETWORK	50,880
CAREER ADVANCEMENT NETWORK	57,364
CATHOLIC BISHOP OF CHICAGO - ST. SABINA	50,000
CHICAGO CHRISTIAN INDUSTRIAL LEAGUE	50,000
CHICAGO FEDERATION OF LABOR WORKERS ASSISTANCE COM	86,400
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	55,000
CHICAGO WOMEN IN TRADES	86,400
CHINESE AMERICAN SERVICE LEAGUE (CASL)	86,400
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	71,040
COMMUNITY ASSISTANCE PROGRAMS	166,000
ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO, INC.	70,000
GOLDIE'S PLACE	50,000
GOODWILL INDUSTRIES OF METROPOLITAN CHICAGO, INC.	110,000
GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	161,400
GROWING HOME INC	50,000
HEARTLAND HUMAN CARE SERVICES, INC.	48,000
HISPANIC HOUSING DEVELOPMENT CORPORATION	50,000
INDUSTRIAL COUNCIL OF NEARWEST CHICAGO (ICNC)	50,000
INSPIRATION CORPORATION	90,000
INSTITUTO DEL PROGRESO LATINO	57,000
JANE ADDAMS HULL HOUSE ASSOCIATION	50,000
JANE ADDAMS RESOURCE CORPORATION LIRI - RAVENSWOOD	48,000
JEWISH VOCATIONAL SERVICES	84,480
JOBS FOR YOUTH / CHICAGO, INC.	55,000
LOCAL INITIATIVES SUPPORT CORPORATION (LISC)	186,863
MCDERMOTT CENTER DBA HAYMARKET CENTER	55,000
MERCY HOUSING LAKEFRONT	144,000
NATIONAL LATINO EDUCATION INSTITUTE	88,800
NORTH LAWDALE EMPLOYMENT NETWORK	86,400
PHALANX FAMILY SERVICES	188,000
POLISH AMERICAN ASSOCIATION	161,400
ST. LEONARD'S MINISTRIES	60,000
THE CARA PROGRAM	222,000
UNIVERSAL FAMILY CONNECTION, INC.	125,000
VIETNAMESE ASSOCIATION OF ILLINOIS	62,400
WESTSIDE HEALTH AUTHORITY	55,000
WOODLAWN PRESERVATION INVESTMENT CORPORATION	55,000
WORKWISE FOUNDATION	60,000
PROJECT TOTAL.....	3,403,227

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COMMUNICATIONS, ETC.

48219

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Senior Services**

050/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	391,122
.0015	Schedule Salary Adjustments	676
.0044	Fringe Benefits	129,944
* 2525 .0000	Personnel Services	521,742
.0135	For Delegate Agencies	1,487,204
.0138	For Professional Services for IT Maintenance	8,143
* 2525 .0100	Contractual Services	1,495,347
.9651	To Reimburse Corporate Fund for Indirect Expenses	157,141
* 2525 .9600	Reimbursements	157,141
*BUDGET LEVEL TOTAL		\$ 2,174,230
*DEPARTMENT TOTAL		\$ 29,998,817

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3535 Senior Services Administration			
0429	Clerk II	2	39,744
0429	Clerk II	1	33,024
	Schedule Salary Adjustments		370
SECTION TOTAL		3	112,882
3540 Senior Services Programs			
3040	Assistant Specialist in Aging	1	63,276
3040	Assistant Specialist in Aging	2	60,408
3040	Assistant Specialist in Aging	1	55,044
3040	Assistant Specialist in Aging	1	52,536
	Schedule Salary Adjustments		306
SECTION TOTAL		5	291,978
DIVISION TOTAL		8	404,860
LESS TURNOVER			13,062
TOTAL			\$ 391,798
DEPARTMENT TOTAL		118	6,741,905
LESS TURNOVER			355,821
TOTAL			\$ 6,386,084

Community Development Block Grant Year XXXV

**Department of Family and Support Services
Senior Services**

ADA S. MCKINLEY COMMUNITY SERVICES, INC.	25,920
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	25,920
BETHEL NEW LIFE, INC.	17,280
CHINESE AMERICAN SERVICE LEAGUE (CASL)	38,880
COALITION OF LIMITED ENGLISH SPEAKING ELDERLY	12,830
EDGEWATER COMMUNITY COUNCIL	15,984
GUILD FOR THE BLIND	10,000
H.O.M.E.	67,932
HAMDARD CENTER FOR HEALTH AND HUMAN SERVICES	10,000
HANUL FAMILY ALLIANCE (FORMERLY KASC)	12,960
HEARTLAND HUMAN CARE SERVICES, INC.	18,970
INDO-AMERICAN CENTER	10,000
INSTITUTE OF WOMEN TODAY	11,232
MARILLAC SOCIAL CENTER	10,000
OPEN KITCHENS, INC.	923,520
POLISH AMERICAN ASSOCIATION	10,000
RAVENSWOOD COMMUNITY COUNCIL	10,000
ROGERS PARK COMMUNITY COUNCIL - MORSE	23,976
SALVATION ARMY FAMILY & COMMUNITY SERVICES	42,200
SAMARITAN COMMUNITY CENTER	29,000
SENIORLINK ALLIANCE, INC.	60,480
ST. GERTRUDE CHURCH (HEART TO HEART MINISTRY)	35,560
ST. VINCENT DE PAUL CENTER	10,000
THE ARTHUR D. GRIFFIN COMMUNITY LEARNING CENTER	34,560
VILLA GUADALUPE SENIOR SERVICES, INC.	10,000
WHITE CRANE WELLNESS CENTER	10,000
PROJECT TOTAL.....	1,487,204

Community Development Block Grant Year XXXV

**Department of Community Development
Finance and Administration**

This program will be funded with \$750,000 in land sales, rental income, and loan repayment. The remaining \$3,632,804 will be derived from CDBG XXXV Entitlement. Expenditures will be limited to \$3,632,804 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

054/1005		<u>Amounts</u>
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	855,945
.0015	Schedule Salary Adjustments	531
.0039	For the Employment of Students as Trainees	7,350
.0044	Fringe Benefits	269,333
* 2505 .0000	Personnel Services	1,133,159
.0125	Office and Building Services	3,000
.0130	Postage	48,063
.0138	For Professional Services for IT Maintenance	119,705
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	46,280
.0143	Court Reporting	10,259
	Publications and Reproduction-Outside Services to Be Expended with the	
.0150	Prior Approval of the Director of Graphics and Reproduction Center	8,000
.0151	Publications and Reproduction-In House Services	10,500
.0152	Advertising	20,646
.0155	Rental of Property	1,030,000
.0157	Rental of Equipment	500
.0159	Lease Purchase Agreements for Equipment and Machinery	64,154
.0162	Repair Maintenance of Equipment	72,457
.0165	Graphic Design Services	2,880
.0166	Dues, Subscriptions and Memberships	1,000
.0169	Technical Meeting Costs	4,827
.0178	Freight and Express Charges	250
.0179	Messenger Service	6,000
.0181	Mobile Communication Services	21,785
.0184	Electricity	7,000
.0186	Pagers	2,500
.0190	Telephone-Centrex Billing	83,000
.0191	Telephone-Relocations of Phone Lines	1,000
.0197	Telephone-Maintenance and Repair of Equipment/Voicemail	20,000
* 2505 .0100	Contractual Services	1,583,806
.0229	Transportation and Expense Allowance	8,460
.0245	Reimbursement to Travelers	8,400
.0270	Local Transportation	7,300
* 2505 .0200	Travel	24,160
.0340	Material and Supplies	6,360
.0348	Books and Related Material	3,200
.0350	Stationery and Office Supplies	23,820
* 2505 .0300	Commodities and Materials	33,380
.0422	Office Machines	2,700
.0440	Machinery and Equipment	2,000
* 2505 .0400	Equipment	4,700
.9414	For Services Provided by the Department of Fleet Management	1,916
* 2505 .9400	Specific Purpose-General	1,916
.9651	To Reimburse Corporate Fund for Indirect Expenses	1,656,375
* 2505 .9600	Reimbursements	1,656,375
*BUDGET LEVEL TOTAL		\$ 4,437,496

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Community Development Block Grant Year XXXV

**Department of Community Development
Finance and Administration****Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Finance and Human Resources			
9679	Deputy Commissioner	1	116,904
2917	Program Auditor III	1	83,568
2917	Program Auditor III	1	76,176
1576	Chief Voucher Expediter	1	73,752
0345	Contracts Coordinator	1	97,416
0190	Accounting Technician II	1	63,276
0190	Accounting Technician II	1	50,160
0190	Accounting Technician II	1	47,904
0187	Director of Accounting	1	103,740
0104	Accountant IV	2	82,884
0103	Accountant III	1	75,984
	Schedule Salary Adjustments		531
SECTION TOTAL		12	955,179
DIVISION TOTAL		12	955,179
LESS TURNOVER			98,703
TOTAL			\$ 856,476

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Community Development Block Grant Year XXXV

**Department of Community Development
Management, Programs and Policy**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
	.0005 Salaries and Wages-On Payroll	903,424
	.0015 Schedule Salary Adjustments	3,177
	.0044 Fringe Benefits	300,481
* 2510 .0000	Personnel Services	1,207,082
	.0130 Postage	1,000
	For Professional and Technical Services and Other Third Party Benefit	
	.0140 Agreements	565,144
	.0157 Rental of Equipment	200
	.0159 Lease Purchase Agreements for Equipment and Machinery	9,000
	.0162 Repair Maintenance of Equipment	200
	.0169 Technical Meeting Costs	200
	.0184 Electricity	4,000
* 2510 .0100	Contractual Services	579,744
	.0245 Reimbursement to Travelers	250
	.0270 Local Transportation	250
* 2510 .0200	Travel	500
	.0340 Material and Supplies	20,000
	.0350 Stationery and Office Supplies	4,800
* 2510 .0300	Commodities and Materials	24,800
	.0422 Office Machines	500
* 2510 .0400	Equipment	500
*BUDGET LEVEL TOTAL		\$ 1,812,626

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Management, Programs and Policy			
3092	Program Director	1	73,020
1438	Housing Development Coordinator	1	69,684
1179	Manager of Finance	1	94,848
0635	Senior Programmer/Analyst	2	90,528
0601	Director of Information Systems	1	96,984
0313	Assistant Commissioner	1	108,156
0311	Projects Administrator	1	73,620
0308	Staff Assistant	1	64,152
0308	Staff Assistant	1	57,648
0303	Administrative Assistant III	1	60,408
0303	Administrative Assistant III	1	55,044
	Schedule Salary Adjustments		3,177
SECTION TOTAL		12	937,797
DIVISION TOTAL		12	937,797
LESS TURNOVER			31,196
TOTAL			\$ 906,601

Community Development Block Grant Year XXXV

**Department of Community Development
Developer Services**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	224,701
.0015	Schedule Salary Adjustments	3,172
.0044	Fringe Benefits	74,930
* 2515 .0000	Personnel Services	302,803
.0130	Postage	3,000
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	21,000
.0141	Appraisals	40,000
.0151	Publications and Reproduction-In House Services	2,000
.0159	Lease Purchase Agreements for Equipment and Machinery	8,300
.0162	Repair Maintenance of Equipment	250
.0169	Technical Meeting Costs	2,300
.0184	Electricity	4,000
* 2515 .0100	Contractual Services	80,850
.0245	Reimbursement to Travelers	400
.0270	Local Transportation	300
* 2515 .0200	Travel	700
.0340	Material and Supplies	5,000
.0350	Stationery and Office Supplies	5,000
* 2515 .0300	Commodities and Materials	10,000
.0422	Office Machines	250
* 2515 .0400	Equipment	250
.9103	Rehabilitation Loans and Grants	3,037,649
* 2515 .9100	Specific Purpose-As Specified	3,037,649
.9414	For Services Provided by the Department of Fleet Management	1,984
* 2515 .9400	Specific Purpose-General	1,984
*BUDGET LEVEL TOTAL		\$ 3,434,236

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3515 Housing Developer Services			
2917	Program Auditor III	1	83,568
2917	Program Auditor III	1	79,812
2916	Supervising Program Auditor	1	69,684
	Schedule Salary Adjustments		3,172
SECTION TOTAL		3	236,236
DIVISION TOTAL		3	236,236
LESS TURNOVER			8,363
TOTAL			\$ 227,873

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Community Development Block Grant Year XXXV

**Department of Community Development
Housing Preservation**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	400,148
.0015	Schedule Salary Adjustments	2,128
.0044	Fringe Benefits	134,080
* 2520 .0000	Personnel Services	536,356
.0125	Office and Building Services	1,000
.0130	Postage	3,850
.0157	Rental of Equipment	700
.0159	Lease Purchase Agreements for Equipment and Machinery	5,000
.0162	Repair Maintenance of Equipment	150
.0184	Electricity	6,500
* 2520 .0100	Contractual Services	17,200
.0245	Reimbursement to Travelers	300
* 2520 .0200	Travel	300
.0340	Material and Supplies	3,000
.0350	Stationery and Office Supplies	3,000
* 2520 .0300	Commodities and Materials	6,000
.0422	Office Machines	500
* 2520 .0400	Equipment	500
.9126	For Heat Receivership Program	1,250,000
.9171	For the Preservation of Endangered Rental Housing Units	2,000,000
.9183	Foreclosure Prevention Program	2,000,000
* 2520 .9100	Specific Purpose-As Specified	5,250,000
.9414	For Services Provided by the Department of Fleet Management	890
* 2520 .9400	Specific Purpose-General	890
*BUDGET LEVEL TOTAL		\$ 5,811,246

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3520 Housing Preservation			
9679	Deputy Commissioner	1	113,208
1439	Financial Planning Analyst	1	96,768
1439	Financial Planning Analyst	1	80,100
0309	Coordinator of Special Projects	1	66,564
0303	Administrative Assistant III	1	60,408
	Schedule Salary Adjustments		2,128
SECTION TOTAL		5	419,176
DIVISION TOTAL		5	419,176
LESS TURNOVER			16,900
TOTAL			\$ 402,276

Community Development Block Grant Year XXXV

**Department of Community Development
Communications and Outreach**

054/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	406,610
.0015	Schedule Salary Adjustments	2,117
.0044	Fringe Benefits	157,500
* 2525 .0000	Personnel Services	566,227
.0125	Office and Building Services	2,000
.0130	Postage	7,350
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	10,356
.0152	Advertising	15,000
.0157	Rental of Equipment	700
.0159	Lease Purchase Agreements for Equipment and Machinery	5,200
.0162	Repair Maintenance of Equipment	250
.0184	Electricity	4,000
* 2525 .0100	Contractual Services	44,856
.0245	Reimbursement to Travelers	850
.0270	Local Transportation	400
* 2525 .0200	Travel	1,250
.0340	Material and Supplies	2,500
.0350	Stationery and Office Supplies	4,000
* 2525 .0300	Commodities and Materials	6,500
.9414	For Services Provided by the Department of Fleet Management	616
* 2525 .9400	Specific Purpose-General	616
*BUDGET LEVEL TOTAL		\$ 619,449

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3525 Communications and Outreach			
9679	Deputy Commissioner	1	116,904
0809	Executive Secretary I	1	43,656
0791	Director of Neighborhood Housing Support	1	66,564
0703	Public Relations Rep III	1	66,252
0309	Coordinator of Special Projects	1	77,280
0308	Staff Assistant	1	52,008
	Schedule Salary Adjustments		2,117
SECTION TOTAL		6	424,781
DIVISION TOTAL		6	424,781
LESS TURNOVER			16,054
TOTAL			\$ 408,727

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Emergency Housing Assistance**

054/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	223,468
.0015	Schedule Salary Adjustments	1,619
.0044	Fringe Benefits	<u>73,066</u>
* 2530 .0000	Personnel Services	298,153
.9103	Rehabilitation Loans and Grants	7,300,000
* 2530 .9100	Specific Purpose-As Specified	7,300,000
*BUDGET LEVEL TOTAL		\$ 7,598,153

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3530 Emergency Housing Assistance		
2150	Building/Construction Inspector	1	100,608
1987	Loan Processing Officer	1	66,252
1301	Administrative Services Officer I	1	60,408
	Schedule Salary Adjustments		1,619
	SECTION TOTAL	3	228,887
	DIVISION TOTAL	3	228,887
	LESS TURNOVER		3,800
	TOTAL	\$	225,087

Community Development Block Grant Year XXXV

**Department of Community Development
Housing Resource Centers**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	64,567
.0044	Fringe Benefits	57,515
* 2535 .0000	Personnel Services	122,082
.0135	For Delegate Agencies	821,996
* 2535 .0100	Contractual Services	821,996
*BUDGET LEVEL TOTAL		\$ 944,078

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3535 Housing Resource Centers			
0309	Coordinator of Special Projects	1	66,564
	SECTION TOTAL	1	66,564
	DIVISION TOTAL	1	66,564
	LESS TURNOVER		1,997
	TOTAL	\$	64,567

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Community Development Block Grant Year XXXV

**Department of Community Development
Housing Resource Centers**

ALBANY PARK COMMUNITY CENTER, INC. - LAWRENCE	31,896
BETHEL NEW LIFE, INC.	23,122
BICKERDIKE REDEVELOPMENT CORPORATION	22,644
CHICAGO URBAN LEAGUE DEV. CORP. - S. MICHIGAN AVE.	20,400
CHINESE MUTUAL AID ASSOCIATION - W. ARGYLE ST.	24,480
CLARETIAN ASSOCIATES, INC.	29,213
COUNCIL FOR JEWISH ELDERLY	24,480
EDGEWATER COMMUNITY COUNCIL	28,560
EIGHTEENTH STREET DEVELOPMENT CORPORATION	22,644
FIRST COMMUNITY LAND TRUST OF CHICAGO	42,500
GENESIS HOUSING DEVELOPMENT CORP.	20,400
GRANDFAMILIES PROGRAM OF CHICAGO	30,000
GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	25,296
INTERFAITH ORGANIZING PROJECT OF GREATER CHICAGO	22,440
KOREAN AMERICAN COMMUNITY SERVICES	18,870
LA CASA NORTE	24,480
LATIN UNITED COMMUNITY HOUSING ASSOCIATION	41,820
LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION	22,644
LITTLE VILLAGE COMMUNITY DEVELOPMENT CORP.-PULASKI	19,992
MERCY HOUSING LAKEFRONT	26,896
METROPOLITAN FAMILY SERVICES - CALUMET CENTER	23,664
METROPOLITAN FAMILY SERVICES - NORTH CENTER	28,560
NEAR NORTHWEST NEIGHBORHOOD NETWORK	33,689
NOBEL NEIGHBORS	28,560
POLISH AMERICAN ASSOCIATION	19,366
ROGERS PARK COMMUNITY COUNCIL - MORSE	36,720
SOUTH AUSTIN COALITION COMMUNITY COUNCIL	34,444
THE ENVIRONMENTAL COMMUNITY ORGANIZATION	25,097
WESTTOWN CONCERNED CITIZENS COALITION	24,253
WOODLAWN EAST COMMUNITY AND NEIGHBORS, INC.	19,366
ZAM'S HOPE (C.R.C.)	25,500
PROJECT TOTAL.....	821,996

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Community Development Block Grant Year XXXV

**Department of Community Development
Homeownership Center**

054/1005			Amounts
Code			<u>Appropriated</u>
	.0005	Salaries and Wages-On Payroll	661,343
	.0015	Schedule Salary Adjustments	4,182
	.0044	Fringe Benefits	221,029
* 2540 .0000	Personnel Services		886,554
	.0130	Postage	4,000
	.0135	For Delegate Agencies	419,500
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	56,750
	.0157	Rental of Equipment	850
	.0159	Lease Purchase Agreements for Equipment and Machinery	5,000
	.0162	Repair Maintenance of Equipment	250
	.0184	Electricity	5,500
* 2540 .0100	Contractual Services		491,850
	.0245	Reimbursement to Travelers	750
	.0270	Local Transportation	2,500
* 2540 .0200	Travel		3,250
	.0340	Material and Supplies	2,500
	.0350	Stationery and Office Supplies	4,000
* 2540 .0300	Commodities and Materials		6,500
*BUDGET LEVEL TOTAL			\$ 1,388,154

		Positions and Salaries	
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3540 Homeownership Center			
9679	Deputy Commissioner	1	112,332
1989	Director of Loan Processing	2	80,916
1912	Project Coordinator	1	80,916
1301	Administrative Services Officer I	1	67,224
0310	Project Manager	1	91,848
0309	Coordinator of Special Projects	1	59,796
0303	Administrative Assistant III	1	63,276
0303	Administrative Assistant III	1	47,424
	Schedule Salary Adjustments		4,182
SECTION TOTAL		9	688,830
DIVISION TOTAL		9	688,830
LESS TURNOVER			23,305
TOTAL			\$ 665,525

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Homeownership Center**

BETHEL NEW LIFE, INC.	24,000
CHICAGO URBAN LEAGUE DEV. CORP. - S. MICHIGAN AVE.	25,000
LATIN UNITED COMMUNITY HOUSING ASSOCIATION	47,750
NOBEL NEIGHBORS	25,000
NORTHWEST SIDE HOUSING CENTER	48,000
ROGERS PARK COMMUNITY DEVELOPMENT CORPORATION	144,750
SPANISH COALITION FOR HOUSING	75,000
THE RESURRECTION PROJECT	30,000
PROJECT TOTAL	419,500

Community Development Block Grant Year XXXV

**Department of Community Development
Home Repair for Accessible and Independent Living (H-RAIL)**

054/1005		Amounts
Code		<u>Appropriated</u>
.0135	For Delegate Agencies	1,845,688
* 2550 .0100	Contractual Services	1,845,688
*BUDGET LEVEL TOTAL		\$ 1,845,688
BACK OF THE YARDS NEIGHBORHOOD COUNCIL		125,432
BICKERDIKE REDEVELOPMENT CORPORATION		105,673
CHINESE AMERICAN SERVICE LEAGUE (CASL)		24,688
COUNCIL FOR JEWISH ELDERLY		65,768
EDGEWATER COMMUNITY COUNCIL		57,562
GENESIS HOUSING DEVELOPMENT CORP.		36,538
GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION		92,331
GREATER SOUTHWEST DEVELOPMENT CORPORATION		120,278
LATIN UNITED COMMUNITY HOUSING ASSOCIATION		120,278
NEAR WEST SIDE COMMUNITY DEVELOPMENT CORPORATION		204,472
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO		133,165
PARTNERS IN COMMUNITY BUILDING, INC.		27,939
RAMP UP /UCP CHICAGO		94,504
RAVENSWOOD COMMUNITY COUNCIL		57,000
ROGERS PARK COMMUNITY COUNCIL - MORSE		66,153
SENIORLINK ALLIANCE, INC.		57,769
SHOREBANK NEIGHBORHOOD INSTITUTE - ROOSEVELT		140,038
UNITED NEIGHBORHOOD ORGANIZATION OF CHICAGO		197,599
VOICE OF THE PEOPLE IN UPTOWN, INC.		38,513
WILL FEED COMMUNITY ORGANIZATION		79,988
PROJECT TOTAL		1,845,688

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Lending Program**

054/1005

Code

**Amounts
Appropriated**

.0005	Salaries and Wages-On Payroll	80,397
.0044	Fringe Benefits	26,647
* 2560 .0000	Personnel Services	107,044
.9103	Rehabilitation Loans and Grants	4,000,000
* 2560 .9100	Specific Purpose-As Specified	4,000,000
*BUDGET LEVEL TOTAL		\$ 4,107,044

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3560 Neighborhood Lending			
2989	Grants Research Specialist	1	82,884
SECTION TOTAL		1	82,884
DIVISION TOTAL		1	82,884
LESS TURNOVER			2,487
TOTAL		\$	80,397

Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Development**

This program will be funded with \$750,000 in land sales, rental income, and loan repayment. The remaining \$2,304,486 will be derived from CDBG XXXV Entitlement. Expenditures will be limited to \$2,304,486 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

054/1005

<u>Code</u>		<u>Amounts Appropriated</u>
.0005	Salaries and Wages-On Payroll	2,341,270
.0015	Schedule Salary Adjustments	14,916
.0039	For the Employment of Students as Trainees	119,250
.0044	Fringe Benefits	709,072
* 2565 .0000	Personnel Services	3,184,508
.0130	Postage	7,000
.0151	Publications and Reproduction-In House Services	10,505
.0152	Advertising	17,085
.0157	Rental of Equipment	600
.0159	Lease Purchase Agreements for Equipment and Machinery	10,000
.0162	Repair Maintenance of Equipment	250
.0169	Technical Meeting Costs	7,800
.0184	Electricity	5,500
* 2565 .0100	Contractual Services	58,740
.0229	Transportation and Expense Allowance	35,000
.0245	Reimbursement to Travelers	250
.0270	Local Transportation	200
* 2565 .0200	Travel	35,450
.0340	Material and Supplies	15,000
.0350	Stationery and Office Supplies	6,700
* 2565 .0300	Commodities and Materials	21,700
.0422	Office Machines	500
* 2565 .0400	Equipment	500
.9414	For Services Provided by the Department of Fleet Management	1,437
* 2565 .9400	Specific Purpose-General	1,437
*BUDGET LEVEL TOTAL		\$ 3,302,335

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Neighborhood Development**

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3565 Neighborhood Development			
9679	Deputy Commissioner	1	116,904
6143	Engineering Technician IV	1	60,408
5404	Architect IV	2	90,528
5401	Architect I	1	56,592
3092	Program Director	1	97,416
1981	Coordinator of Economic Development	1	97,416
1981	Coordinator of Economic Development	1	73,020
1981	Coordinator of Economic Development	2	69,684
1940	Supervising Rehabilitation Construction Specialist	3	97,416
1940	Supervising Rehabilitation Construction Specialist	1	66,564
1939	Rehabilitation Construction Specialist	2	91,716
1939	Rehabilitation Construction Specialist	1	87,564
1939	Rehabilitation Construction Specialist	1	69,432
1939	Rehabilitation Construction Specialist	1	65,592
1939	Rehabilitation Construction Specialist	2	59,796
1939	Rehabilitation Construction Specialist	5	54,492
1752	Economic Development Coordinator	1	102,060
1440	Coordinating Planner II	1	99,108
0320	Assistant to the Commissioner	1	77,280
0303	Administrative Assistant III	1	63,276
0302	Administrative Assistant II	1	52,536
0302	Administrative Assistant II	1	50,160
	Schedule Salary Adjustments		14,916
	SECTION TOTAL	32	2,438,400
	DIVISION TOTAL	32	2,438,400
	LESS TURNOVER		82,214
	TOTAL		\$ 2,356,186

Community Development Block Grant Year XXXV

**Department of Community Development
Land Disposition**

054/1005		Amounts	
Code		Appropriated	
.0005	Salaries and Wages-On Payroll	270,210	
.0015	Schedule Salary Adjustments	1,527	
.0044	Fringe Benefits	37,577	
* 2570 .0000	Personnel Services	309,314	
.0151	Publications and Reproduction-In House Services	8,000	
.0169	Technical Meeting Costs	500	
* 2570 .0100	Contractual Services	8,500	
*BUDGET LEVEL TOTAL		\$ 317,814	

Positions and Salaries			
Code	Positions	No.	Rate
3570 Land Disposition			
1912	Project Coordinator	1	62,640
1603	Director of Land Acquisition and Disposition	1	102,060
1602	Senior Land Disposition Officer	1	59,796
1602	Senior Land Disposition Officer	1	57,084
	Schedule Salary Adjustments		1,527
SECTION TOTAL		4	283,107
DIVISION TOTAL		4	283,107
LESS TURNOVER			11,370
TOTAL		\$	271,737

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COMMUNICATIONS, ETC.

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Community Development Block Grant Year XXXV

**Department of Community Development
Relocation**

054/1005

<u>Code</u>		<u>Amounts</u> <u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	99,164
.0044	Fringe Benefits	126,516
* 2575 .0000	Personnel Services	225,680
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	200,000
* 2575 .0100	Contractual Services	200,000
	*BUDGET LEVEL TOTAL	\$ 425,680

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
	3575 Relocation		
1901	Relocation Specialist	1	60,408
0309	Coordinator of Special Projects	1	80,916
	SECTION TOTAL	2	141,324
	DIVISION TOTAL	2	141,324
	LESS TURNOVER		42,160
	TOTAL		\$ 99,164

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Community Development Block Grant Year XXXV

**Department of Community Development
Facade Rebate**

054/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.9202	Targeted Blocks Facade Program	300,000
* 2580 .9200	Specific Purpose-As Specified	300,000
*BUDGET LEVEL TOTAL		\$ 300,000
*DEPARTMENT TOTAL		\$ 36,343,999
DEPARTMENT TOTAL		90 6,435,933
LESS TURNOVER		338,549
TOTAL		\$ 6,097,384

11/19/2008

COMMUNICATIONS, ETC.

48239

Community Development Block Grant Year XXXV

**Department of Buildings
Troubled Buildings Program**

067/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0005	Salaries and Wages-On Payroll	2,448,842
.0012	Contract Wage Increment-PR	4,125
.0015	Schedule Salary Adjustments	14,884
.0044	Fringe Benefits	814,204
* 2505 .0000	Personnel Services	3,282,055
	For Professional and Technical Services and Other Third Party Benefit	
.0140	Agreements	325,000
.0152	Advertising	16,200
.0162	Repair Maintenance of Equipment	5,243
.0181	Mobile Communication Services	24,696
* 2505 .0100	Contractual Services	371,139
.0229	Transportation and Expense Allowance	30,000
* 2505 .0200	Travel	30,000
*BUDGET LEVEL TOTAL		\$ 3,683,194

Community Development Block Grant Year XXXV

**Department of Buildings
Troubled Buildings Program
Positions and Salaries**

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3505 Vacant Property and Demolition			
9679	Deputy Commissioner	1	109,236
2151	Supervising Building/Construction Inspector	2	91,716
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	2	96,060
2150	Building/Construction Inspector	3	79,812
2150	Building/Construction Inspector	3	76,176
2150	Building/Construction Inspector	2	68,736
2150	Building/Construction Inspector	1	65,592
2150	Building/Construction Inspector	2	62,640
1912	Project Coordinator	1	67,224
1912	Project Coordinator	1	63,516
1302	Administrative Services Officer II	1	70,380
1301	Administrative Services Officer I	1	70,380
0308	Staff Assistant	1	52,008
0303	Administrative Assistant III	1	63,276
	Schedule Salary Adjustments		11,365
SECTION TOTAL		23	1,779,853
3506 Strategic Task Force			
5151	Electrical Inspector	3M	7,140.00M
2151	Supervising Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	1	87,564
2150	Building/Construction Inspector	1	83,568
2123	Assistant Director of Conservation Inspections	1	98,712
0430	Clerk III	1	36,264
0303	Administrative Assistant III	1	63,276
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		3,519
SECTION TOTAL		10	769,563
DIVISION TOTAL		33	2,549,416
LESS TURNOVER			85,690
TOTAL		\$	2,463,726

11/19/2008

COMMUNICATIONS, ETC.

48241

Community Development Block Grant Year XXXV

**Department of Buildings
Code Enforcement**

067/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
.0005	Salaries and Wages-On Payroll	1,837,692	
.0015	Schedule Salary Adjustments	10,854	
.0044	Fringe Benefits	612,629	
* 2510 .0000	Personnel Services	2,461,175	
.0181	Mobile Communication Services	24,480	
* 2510 .0100	Contractual Services	24,480	
.0229	Transportation and Expense Allowance	30,000	
* 2510 .0200	Travel	30,000	
*BUDGET LEVEL TOTAL		\$ 2,515,655	
*DEPARTMENT TOTAL		\$ 6,198,849	
*FUND TOTAL		\$ 91,000,000	

Positions and Salaries			
<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
3510 Code Enforcement			
2151	Supervising Building/Construction Inspector	1	91,716
2151	Supervising Building/Construction Inspector	1	65,592
2150	Building/Construction Inspector	1	100,608
2150	Building/Construction Inspector	1	91,716
2150	Building/Construction Inspector	2	83,568
2150	Building/Construction Inspector	2	79,812
2150	Building/Construction Inspector	3	76,176
2150	Building/Construction Inspector	4	71,964
2150	Building/Construction Inspector	5	68,736
2150	Building/Construction Inspector	3	62,640
2150	Building/Construction Inspector	1	59,796
2148	Temperature Control Technician-Hourly	840H	18.82H
0302	Administrative Assistant II	1	57,648
0302	Administrative Assistant II	1	47,904
	Schedule Salary Adjustments		10,854
SECTION TOTAL		26	1,916,387
DIVISION TOTAL		26	1,916,387
LESS TURNOVER			67,841
TOTAL			\$ 1,848,546
DEPARTMENT TOTAL		59	4,429,539
LESS TURNOVER			153,531
TOTAL			\$ 4,276,008

SECTION 19. This ordinance shall take effect upon its passage and approval, notwithstanding any provision of state law or any ordinance to the contrary.

AMENDMENT OF TITLES 1, 3, 4, 9, 10 AND 11 OF
MUNICIPAL CODE OF CHICAGO CONCERNING
VARIOUS REVENUE-RELATED MATTERS.

On motion of Alderman Burke, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 12, 2008, at page 45959, recommending that the City Council pass the proposed substitute ordinance, printed on pages 45959 through 45981, amending Titles 1, 3, 4, 9, 10 and 11 of the Municipal Code of Chicago which relate to revenue derived from certain taxes, fines and fees. The motion *Prevailed*.

Alderman Burke presented the following motion to amend the said proposed ordinance:

The ordinance amending various sections of the Municipal Code of Chicago, which relate to revenue derived from certain taxes, fines and fees (the "Revenue Ordinance"), which was deferred and published on November 12, 2008 and appears on pages 45959 to 45981 of the Council *Journal* of that date, is hereby amended as shown below by Amendment Number 1 and Amendment Number 2. In all other respects, the Revenue Ordinance is unchanged.

Amendment Number 1.

The amendments to Section 9-68-020 of the Municipal Code, which appear in Article I, Section 1 of the Revenue Ordinance, are hereby replaced in their entirety with the following amendments to Section 9-68-020, shown by deleting struck-through text and inserting underlined text:

9-68-020 Residential Parking Permits.

(Omitted text is unaffected by this ordinance.)

(d) The fee for an annual residential parking permit is \$25.00 for each vehicle. If application is made for the permit after November 30th of the current annual period, the following fees shall apply:

Between December 1st and 31st: 66 percent of the applicable fee; and between April 1st and June 30th: 33 percent of the applicable fee. The fee for one-day permits shall be ~~\$10~~ \$16 for 30 permits ~~plus a processing fee of \$1.00 on all credit card transactions conducted over the internet or other electronic transactions~~. A replacement of an annual permit will be issued for \$10 upon receipt of the permit number portion of the removed annual permit sticker and a receipt for the current annual permit sticker. Replacement of any permits which are lost or destroyed will be made at full cost.

(Omitted text is unaffected by this ordinance.)

Amendment Number 2.

The following amendments to Section 4-11-060 of the Municipal Code of Chicago, shown by deleting struck-through text and inserting underscored text, are hereby added to Article I, Section 1 of the Revenue Ordinance:

4-11-060 Permit And License Fees.

The annual fee for application for a New Maxwell Street Market vendor's license shall be ~~\$25.00~~ \$75.00. The annual fee for application for an alternate license shall be ~~\$15.00~~ \$50.00. No license application fee shall be payable until the lottery referred to in Section 4-11-030 has been conducted. The fee for a daily permit shall be ~~\$20.00~~ \$32.00 for market dates from December through March and ~~\$40.00~~ \$65.00 for dates from April through November. For any licensee with a license category authorizing the sale of fruit or other food items, an additional daily permit fee of ~~\$5.00~~ \$25.00 shall apply. The annual and daily fees set forth herein shall be maximum fees. The commissioner of consumer services may establish lower fees based on vending space size, but in no case may the daily permit fee be established at a rate less than ~~\$15.00~~ \$20.00 for market dates from December through March and ~~\$20.00~~ for dates from April through November. Such fees shall be established by regulation.

The motion to amend *Prevailed*.

Alderman Doherty then moved to divide the question so as to consider separately Section 3 of the ordinance amending Chapter 4-260 of the Municipal Code of Chicago to add a new Article III entitled "Commercial Refuse Container Permits".

Alderman O'Connor moved to *Lay on the Table* the motion to divide the question. The motion to lay on the table *Prevailed* by a viva voce vote.

Thereupon, on motion of Alderman Burke, the said proposed substitute ordinance, as amended was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 47.

Nays -- Aldermen Preckwinkle, Hairston, Ocasio -- 3.

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

The following is said ordinance as passed:

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

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

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

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

Article I.

Various Municipal Code Amendments.

SECTION 1. The Municipal Code of Chicago is hereby amended by deleting the struck-through language, inserting the underscored language, and making the changes otherwise indicated:

4-5-010 Establishment Of License Fees.

This chapter shall establish fees for various licenses created by this title unless otherwise provided. The following fees shall apply for the specified licenses. The chapter in which each fee requirement is created is also provided. Unless otherwise stated, fees shall be assessed every two years. For every license application which includes fingerprinting of the applicant as part of the application process, a fingerprint fee sufficient to cover the cost of processing fingerprints will be assessed in addition to the below fees. The fingerprint fee will be assessed regardless of whether the license applied for is issued or denied. The amount of the fee will be set forth by regulation promulgated by the commissioner of business affairs and consumer protection.

(Omitted text is unaffected by this ordinance.)

4-11-060 Permit And License Fees.

The annual fee for application for a New Maxwell Street Market vendor's license shall be ~~\$25.00~~ \$75.00. The annual fee for application for an alternate license shall be ~~\$15.00~~ \$50.00. No license application fee shall be payable until the lottery referred to in

Section 4-11-030 has been conducted. The fee for a daily permit shall be ~~\$20.00~~ \$32.00 for market dates from December through March and ~~\$40.00~~ \$65.00 for dates from April through November. For any licensee with a license category authorizing the sale of fruit or other food items, an additional daily permit fee of ~~\$5.00~~ \$25.00 shall apply. The annual and daily fees set forth herein shall be maximum fees. The commissioner of consumer services may establish lower fees based on vending space size, but in no case may the daily permit fee be established at a rate less than ~~\$15.00~~ \$20.00 ~~for market dates from December through March and \$20.00 for dates from April through November.~~ Such fees shall be established by regulation.

4-156-010 Definitions.

For purposes of this chapter:

(Omitted text is unaffected by this ordinance.)

"Arcade" means a place of amusement that includes four or more automatic amusement devices; provided, however, that when calculating the number of automatic amusement devices, jukeboxes shall not be counted.

"Direct-to-home satellite service" means programming transmitted or broadcast by satellite directly to the subscribers' premises without the use of ground receiving or distribution equipment, except at the subscribers' premises or in the uplink process to the satellite.

"Legal voter" means a person who has registered to vote and whose name appears on a poll sheet from the last preceding election regardless of whether primary, general or special.

(Omitted text is unaffected by this ordinance.)

"Person" means any natural individual, firm, society, foundation, institution, partnership, limited liability company, association, joint stock company, joint venture, public or private corporation, receiver, executor, trustee or other representative appointed by the order of any court, or any other entity recognized by law.

"Provider of direct-to-home satellite service" means a person who transmits, broadcasts, sells, or distributes direct-to-home satellite service.

"Reseller's agent" means a person who, for consideration, resells a ticket on behalf of the ticket's owner or assists the owner in reselling the ticket. The term includes but is not limited

to an auctioneer, a broker or a seller of tickets for amusements, as those terms are used in 65 ILCS 5/11-42-1, and applies whether the ticket is resold by bidding, consignment or otherwise, and whether the ticket is resold in person, at a site on the Internet or otherwise.

"Special seating area" means an enclosed or substantially enclosed apartment-style room containing or making available amenities for the exclusive use of the patrons thereof whether denominated as luxury or super suites or skyboxes or by other similar terms. Such amenities may include, but are not necessarily limited to, television (including closed-circuit capacity), bathroom, refrigerator, telephone service, storage sink, living room or lounge furniture, special spectator seating, food, heat, air conditioning and parking.

"Ticket" means the privilege to enter, to witness, to view or to participate in an amusement, whether or not expressed in a tangible form.

4-156-020 Tax Imposed.

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

(Omitted text is unaffected by this ordinance.)

E. The rate of the tax imposed in subsection A of this section shall be ~~four~~ five percent of the admission fees or other charges to witness in person live theatrical, live musical or other live cultural performances that take place in any auditorium, theater or other space in the city whose maximum capacity, including all balconies and other sections, is more than 750 persons.

(Omitted text is unaffected by this ordinance.)

4-156-033 Additional Tax Imposed On Sellers Of Tickets.

A. In addition to the tax imposed by Section 4-156-020 of this article, a tax is imposed upon persons that sell tickets in the city for theatricals, shows, exhibitions, athletic events and other amusements within the city at a place other than the theater or location where the amusement is given or exhibited. The rate of this tax shall be ~~eight~~ nine percent of any service fees or similar charges received by the seller in connection with the sale of such tickets in the city, as distinguished from the admission fees or other charges paid for the privilege to enter, to witness, to view or to participate in such amusements. This tax shall

not apply if the theatrical, show, exhibition, athletic event or other amusement is exempt or otherwise not subject to the tax imposed by Section 4-156-020.

(Omitted text is unaffected by this ordinance.)

4-156-480 Liability For Certain Additional City Services.

(A) The business entity benefiting from traffic management services provided by the city in connection with an event presented at a major stadium, conference or exhibition facility shall pay to the city an amount equal to the sum of (1) ~~440~~ 140 percent of the average non-overtime hourly rate for Chicago police officers, for each hour of time worked by a police officer in providing traffic management services related to the event; plus (2) ~~440~~ 140 percent of the average non-overtime hourly rate for Chicago traffic aides, for each hour of time worked by a traffic control aide in providing traffic management services related to the event.

(Omitted text is unaffected by this ordinance.)

(D) The police department and the office of emergency management and communications shall maintain a record of the hours worked by police officers and by traffic control aides in providing traffic management services related to an event at a qualifying stadium facility. The records shall indicate the date, location and nature of each event; the number of police officers, if any, providing traffic management services related to the event; the total number of hours worked by those police officers; the number of traffic control aides, if any, providing traffic management services related to the event; and the total number of hours worked by those traffic control aides. At the end of each ~~calendar quarter~~ month, the records shall be delivered to the department of ~~business affairs and licensing revenue~~, which shall issue separate bills to each business entity benefiting from traffic services. The business entity shall pay the amount billed no later than 30 days after the date of mailing indicated on the bill. Amounts due under this section shall constitute a debt due and owing the city.

4-236-020 Tax Imposed.

(a) Except as otherwise provided by this Section 4-236-020, there is imposed upon the use and privilege of parking a motor vehicle in or upon any parking lot or garage in the City of Chicago a tax of ~~\$2.25~~ \$3.00 for each such motor vehicle parked in or upon each parking lot or garage for every 24-hour period or fraction thereof; provided, however, that if the charge for parking is made on a weekly or monthly basis, the tax shall be calculated at the rate of ~~\$11.25~~ \$15.00 per week or ~~\$45.00~~ \$60.00 per month, respectively.

(b) The ultimate incidence of and liability for payment of the tax is on the person who seeks the privilege of occupying space in or upon the parking lot or garage (such person hereinafter referred to as the "recipient").

(c) The tax imposed by this chapter shall not apply to residential off-street parking of house or apartment tenants or condominiums required by the City of Chicago Zoning Ordinance, wherein an arrangement for such parking is provided in the house or apartment lease or in a separate writing between the landlord ~~or~~ and tenant, or if in a condominium between the condominium association and the owner, occupant or guest of a unit, whether the parking charge is payable to the landlord, condominium association, or to the operator of the parking lot or garage.

(d) (i) The tax imposed by this chapter shall not apply if the charge or fee imposed for the privilege of parking does not exceed \$2.00 for a 24-hour period or less, or \$10.00 for a weekly period or \$40.00 for a monthly period.

(ii) The tax imposed by this chapter for the privilege of parking for a 24-hour period or less shall be \$1.00, if the charge or fee is greater than \$2.00 but less than \$5.00; \$1.75, if the charge or fee is \$5.00 or more but less than \$12.00; and ~~\$2.25~~ \$3.00, if the charge or fee is \$12.00 or more.

(iii) The tax imposed by this chapter for the privilege of parking on a weekly basis shall be \$5.00 if the charge or fee is greater than \$10.00 but less than \$25.00; \$8.75, if the charge or fee is \$25.00 or more but less than \$60.00; and ~~\$11.25~~ \$15.00, if the charge or fee is \$60.00 or more.

(iv) The tax imposed by this chapter for the privilege of parking on a monthly basis shall be \$20.00 if the charge or fee is greater than \$40.00 but less than \$100.00; \$35.00, if the charge or fee is \$100.00 or more but less than \$240.00; and ~~\$45.00~~ \$60.00, if the charge or fee is \$240.00 or more.

(v) The tax rates set forth in subsection (a) shall be deemed to apply to the privilege of parking a motor vehicle in a parking lot or garage unless the taxpayer or tax collector keeps accurate and complete books and records as required by this chapter showing that either a reduced rate or no tax applies.

(e) The tax imposed by this chapter shall be paid in addition to any and all other taxes. It shall be the duty of the operator of every parking lot or garage to secure the tax from the recipient of the parking privilege and to remit the tax to the department of revenue under procedures prescribed by the director of revenue or as otherwise provided in this chapter.

(Omitted text is unaffected by this ordinance.)

9-68-020 Residential Parking Permits.

(Omitted text is unaffected by this ordinance.)

(d) The fee for an annual residential parking permit is \$25.00 for each vehicle. If application is made for the permit after November 30th of the current annual period, the following fees shall apply:

Between December 1st and 31st: 66 percent of the applicable fee; and

Between April 1st and June 30th: 33 percent of the applicable fee.

The fee for one-day permits shall be ~~\$10~~ \$16 for 30 permits, ~~plus a processing fee of \$1.00 on all credit card transactions conducted over the internet or other electronic transactions.~~ A replacement of an annual permit will be issued for \$10 upon receipt of the permit number portion of the removed annual permit sticker and a receipt for the current annual permit sticker. Replacement of any permits which are lost or destroyed will be made at full cost.

(Omitted text is unaffected by this ordinance.)

9-112-110 License Fees.

The annual fee for each public passenger vehicle license of the class herein set forth is as follows:

Charter/sightseeing vehicle	\$100.00	<u>\$500.00</u>
Livery vehicle	200.00	<u>500.00</u>
Medical carriers	150.00	<u>500.00</u>
Taxicab		500.00

The fee shall be paid in advance when the license is issued and shall be applied to the cost of issuing such license, including without being limited to, the investigations, inspections and supervision necessary therefor, and to the cost of regulating all operations of public passenger vehicles as provided in this chapter.

Nothing in this section shall affect the right of the city to impose or collect a vehicle tax and any occupational tax, as authorized by the laws of the State of Illinois, in addition to the license fee herein provided.

The fees specified in this section shall be in addition to any amounts payable pursuant to the competitive bidding process.

10-20-150 Permit -- Fees -- Issuance.

(a) It shall be unlawful for any person to make an opening in, or to construct or repair any pavement in, any public way or other public place without first obtaining a public way work permit from the executive director of emergency management and communications; provided, however, that any such opening, construction or repair may be performed by a person holding the public way work license required by this article, who is not a permittee under this section but who is acting as subcontractor for, or otherwise acting under instructions from, as agent for, on behalf of, or in concert with, a permittee under this section. A permit fee shall be required for creating any opening in, or for constructing or repairing any pavement in, the public way. Beginning on January 1, 2009, the ~~The~~ permit fee for creating a pavement opening ~~and~~ or for pavement construction or repair shall be ~~\$140.00~~ 337.00 for each such opening to be created or each such construction or repair project ~~prior to January 1, 1994.~~ Beginning on January 1, 2009, the ~~The~~ permit fee for creating an opening, or for construction or repair, in any parkway or unimproved portion of the public way shall be ~~\$30.00~~ 169.00 for each such opening to be created, or each such construction or repair project ~~conducted, prior to January 1, 1994.~~ All permit fees required under this section shall be increased by five percent per annum beginning January 1, ~~1994~~ 2010. The fee for any permit issued during the time periods specified in subsection (b) of this section shall be twice the normal fee.

A reinspection fee of \$100.00 shall be assessed against any person issued a permit under this section whenever the department of transportation conducts a reinspection after an initial inspection to verify compliance with the municipal code or any conditions of the permit issued under this section. A reinspection fee shall also be assessed whenever any scheduled inspection by the department of transportation cannot take place because of the absence of, or other action or inaction, taken by the permittee.

The foregoing permit and reinspection fees, however, shall not be required of any person who has been granted the right to use the public way pursuant to a franchise ordinance approved by the city council and which franchise ordinance specifically prohibits the imposition of such fees in addition to the compensation to be received by the city pursuant to the franchise ordinance.

(Omitted text is unaffected by this ordinance.)

10-28-281.3 Permit Fees.

(A) Obstruction of a public place. For an obstruction of a public place for a Type III activity, the permittee shall pay a yearly fee of \$100.00. For an obstruction of a public place for a Type I and a Type II activity, the fee shall be \$50.00 per permit.

(Omitted text is unaffected by this ordinance.)

(l) In addition to any other fee required by this section, a reinspection fee of \$100.00 shall be assessed against any person issued a permit under this section whenever the department of transportation conducts a reinspection after an initial inspection to verify compliance with the municipal code or any conditions of the permit issued under this section. A reinspection fee shall also be assessed whenever any scheduled inspection by the department of transportation cannot take place because of the absence of, or other action or inaction, taken by the permittee.

SECTION 2. Chapter 4-156 of the Municipal Code of Chicago is hereby amended by adding a new Article VI "Direct-To-Home Satellite Service", shown in underscored text as follows:

Article VI.

Direct-To-Home Satellite Service.

4-156-740 Optional Collection Of Amusement Tax.

A provider of direct-to-home satellite service must provide the department with the customer billing information described in Section 4-156-750 unless it elects to collect and remit the amusement tax in accordance with Section 4-156-030 of this Code. Every provider of direct-to-home satellite service that elects to collect and remit the amusement tax may retain 4.0 percent of the taxes it collects in accordance with Section 4-156-030, to reimburse itself for expenses incurred in connection with accounting for and remitting the taxes to the department; provided that this service fee shall not be allowed for taxes not timely remitted to the department.

4-156-750 Customer Billing Information.

a. A provider of direct-to-home satellite service that does not elect to collect the amusement tax in accordance with Section 4-156-030 shall, on or before August 15 of each year, provide to the department in a format designated by the department a list of all customers who paid the provider for the privilege of viewing direct-to-home satellite service in the city within the previous annual tax year (July 1 through June 30). This list shall include: the customer's name, current address and telephone number; the amount of money the person paid to the provider during the annual tax year for the privilege of viewing direct-to-home satellite service in the city; and any additional information reasonably required by the department.

b. Every provider of direct-to-home satellite service that does not elect to collect the amusement tax in accordance with Section 4-156-030 must include on each bill it sends to

customers with charges for the privilege of viewing direct-to-home satellite service in the city a notice (i) that the customer may be liable for the city's amusement tax and (ii) that the customer may receive a separate bill from the city for the tax.

SECTION 3. Chapter 4-260 of the Municipal Code of Chicago is hereby amended by adding a new Article III "Commercial Refuse Container Permits", shown in underscored text as follows:

Article III.

Commercial Refuse Container Permits.

4-260-150 Commercial Refuse Containers -- Permit Required.

(A) Definitions. For purposes of this section, the following terms shall have the following meanings:

"Provider" shall mean the lessor of, or person who otherwise provides, a refuse container for use at the location requested.

"Refuse container" shall mean the commercial refuse container described in Section 7-28-210 of the code.

(B) Permit required. It shall be unlawful for any provider to place or maintain a refuse container for use in the City of Chicago unless such provider shall first obtain a refuse container permit for that container and display the permit emblem on said refuse container.

(C) Application. An application for a refuse container permit shall be made to the commissioner of transportation in such form(s) and format(s) as the commissioner specifies. In addition to such other information as said commissioner may require, the applicant shall state the name, address and telephone number of the provider of the refuse container(s), and information regarding where each permitted refuse container will be used. Upon receiving a properly submitted application accompanied by the requisite fee, said commissioner shall issue a permit emblem bearing a number unique to each refuse container for which application is made.

(D) Updates to location information. On a quarterly basis, each holder of a refuse container permit shall provide to the commissioner of transportation, in such form(s) and format(s) as the commissioner specifies, an update with regard to where each refuse container permitted pursuant to this section is being used.

(E) Permit fee. Except with respect to refuse containers intended and used exclusively for collection of recyclable materials, as to which there shall be no permit fee, the annual permit fee for each refuse container permitted pursuant to this section shall be as follows:

<u>Under one (1) cubic yard</u>	<u>\$ 80.00</u>
<u>One (1) to two (2) cubic yards</u>	<u>\$150.00</u>
<u>Over two (2) to ten (10) cubic yards</u>	<u>\$300.00</u>
<u>Over ten (10) cubic yards</u>	<u>\$780.00</u>

The annual permit shall be valid from April 1 of the year of issuance until March 31 of the following year. Permits applied for or issued after April 1 shall be subject to a prorated fee according to a proration schedule established by regulation promulgated by the commissioner of transportation. The fee to replace a permit emblem that has been lost or damaged shall be \$10.00 per emblem.

(F) Refuse container identification. It shall be the duty of the provider to affix on each refuse container: (1) the permit emblem issued for that refuse container, (2) the name and telephone number of the provider, (3) the permit number for that refuse container, and (4) information indicating whether the refuse container is intended for recyclable or non-recyclable materials. The size, placement, content, materials used, and other aspects of all letters and numerals required by this subparagraph shall be subject to standards set forth in rules promulgated by the commissioner of transportation.

(G) Enforcement. This section shall be enforceable by anyone of the following: the commissioner of the environment, the commissioner of streets and sanitation, the commissioner of transportation, the commissioner of business affairs and consumer protection, or their respective designees.

(H) Penalties.

(1) Any person violating subsection (B) of this section shall be subject to a fine of not less than \$250.00 nor more than \$1,500.00 for each offense.

(2) Any person violating any provision of this section other than subsection (B) of this section shall be subject to a fine of not less than \$50.00 nor more than \$1,000.00 for each offense.

(3) Each day that a violation is permitted to exist shall constitute a separate offense. In addition, any refuse container not bearing the refuse container identification information required by subsection (F) of this section, or not otherwise validly permitted, may be removed by the city, and all costs associated with such removal shall be borne by the provider of the refuse container. The owner of a refuse container, if different from a

provider, shall be jointly and severally liable with the provider for any violation of this section.

SECTION 4. Various provisions of the Municipal Code relating to commissions are hereby amended by deleting the struck-through language, inserting the underscored language, and making the changes otherwise indicated:

3-16-050 Collection Of Tax By Owners, Managers Or Operators Of Mooring And Docking Facilities.

A. It shall be the duty of every owner, manager or operator of a mooring or docking facility to collect the tax imposed by this chapter from the taxpayer when collecting the mooring or docking fee to which the tax applies. Every taxpayer shall be given a bill, invoice, receipt or other statement or memorandum of the mooring or docking fee upon which the tax shall be stated, charged and shown separately. The tax shall be paid to the person required to collect it as trustee for and on behalf of the City of Chicago. ~~Each owner, manager or operator that collects and remits taxes in accordance with this section may retain one percent of the taxes it collects under this chapter to reimburse itself for expenses incurred in connection with accounting for and remitting the taxes to the department, provided that this service fee shall not be allowed for taxes not timely remitted to the department.~~

(Omitted text is unaffected by this ordinance.)

3-24-040 Tax To Be Borne By Tenant.

The ultimate incidence of and liability for payment of said tax shall be borne by the lessee or tenant of any such hotel accommodations. The tax herein levied shall be in addition to any and all other taxes. It shall be the duty of every owner, manager or operator of hotel accommodations to secure said tax from the lessee or tenant of said hotel accommodations and pay over to the department of revenue said tax under rules and regulations prescribed by the director of revenue and as otherwise provided by this chapter. ~~Effective July 1, 2002, each owner, manager or operator that collects and remits taxes in accordance with this section may retain 1.0 percent of the taxes it collects under this chapter to reimburse itself for expenses incurred in connection with accounting for and remitting the taxes to the department, provided that this service fee shall not be a allowed for taxes not timely remitted to the department.~~

3-32-070 Collection And Remittance Responsibilities Of Lessors.

A. It shall be the duty of each lessor to collect the tax imposed by this chapter from the lessee at the time of each lease or rental payment, and to remit the tax to the department

in accordance with Section 3-32-080 of this chapter. In the event that a lessor fails to collect or remit the tax required to be collected by this section, the lessor shall be liable to the city for the amount of such tax. ~~Effective July 1, 2002, each lessor that collects and remits taxes in accordance with this section may retain 1.0 percent of the taxes it collects under this chapter to reimburse itself for expenses incurred in connection with accounting for and remitting the taxes to the department; provided that this service fee shall not be allowed for taxes not timely remitted to the department.~~

(Omitted text is unaffected by this ordinance.)

3-42-040 Tax Stamps.

(Omitted text is unaffected by this ordinance.)

(b) The director of revenue may appoint wholesale tobacco dealers of cigarettes and any other person within or without the city as agents to affix stamps to be used in paying the tax hereby imposed and said agent is hereby authorized to appoint other persons in his employ who are to affix said stamps to any cigarettes under his control in the manner prescribed by the rules and regulations promulgated by the director of revenue. ~~Whenever the director of revenue shall sell, consign or deliver to any such agent any such stamps, such agent shall be entitled to receive as compensation for his services and expenses in affixing such stamps, and to retain use of the monies to be paid by him for such stamps a commission on the par value thereof. The director of revenue is hereby authorized to prescribe a schedule of commissions not exceeding five percent allowable to such agent for affixing such stamps. Such schedule shall be uniform for each type and denomination of stamp used and may be on a graduated scale with respect to the number of stamps purchased. The director of revenue may, in his discretion, permit, an agent to pay for such stamps within 30 days after the date of sale, consignment or delivery of such stamps to such agent, provided a bond satisfactory to the director of revenue and approved as to form and legality by the corporation counsel shall be submitted by said agent to the director of revenue in an amount not less than the par value of such stamps.~~

(Omitted text is unaffected by this ordinance.)

3-43-100 ~~Commission For Authority To Appoint~~ Collection Agents ~~And Dealers~~ Remitting Tax When Due.

~~Except as otherwise provided in this chapter, any wholesale or retail bottled water dealer remitting a tax under this chapter shall, at the time of remitting such tax, remit to the department the amount of tax imposed by this chapter less a commission of one percent of the tax remitted which is allowed to reimburse the bottled water dealer for the expenses~~

~~incurred in collecting the tax, keeping records, preparing and filing returns, remitting the tax, and supplying data to the department upon request. The commission shall not be allowed, however, on any taxes not remitted when due. The director may also appoint one or more persons within or without the City as collection agents for the tax herein levied. The commission for said collection agents shall be the same as that provided wholesale or retail bottled water dealers.~~

~~3-44-090 [Reserved] Commission For Collection Agents And Dealers Remitting Tax When Due.~~

~~Except as otherwise provided in this chapter, any wholesale or retail alcoholic beverage dealer remitting a tax under this chapter shall, at the time of remitting such tax, remit to the department, the amount of tax imposed by this chapter less a commission of one percent of the tax remitted which is allowed to reimburse the alcoholic beverage dealer for the expenses incurred in collecting the tax, keeping records, preparing and filing returns, remitting the tax, and supplying data to the department upon request using a coupon in a form prescribed by the director. The commission shall not be allowed, however, on any taxes not remitted when due. The director may also appoint one or more persons within or without the City of Chicago as collection agents for the tax herein levied. The commission for said collection agents shall be the same as that provided wholesale or retail beverage dealers.~~

~~3-52-070 [Reserved] Commission On Tax Paid When Due.~~

~~A distributor or retail dealer remitting the tax to the city shall be entitled to a commission of one percent of the tax to be remitted, to compensate him for the cost of collection, filing returns, and supplying information to the department, but in no event shall any commission be allowed on any tax not remitted when due.~~

~~4-156-030 Collection, Payment And Accounting.~~

~~A. It shall be the joint and several duty of every owner, manager or operator of an amusement or of a place where an amusement is being held, and of every reseller of tickets to an amusement, and of every reseller's agent, to secure from each patron the tax imposed by Section 4-156-020 of this article and to remit the tax to the department of revenue not later than the last day of each calendar month for all admission fees or other charges received during the immediately preceding calendar month; provided, however, that a reseller of tickets, and a reseller's agent, shall be required to collect and remit tax to the department only on that portion of the ticket price that exceeds the amount that the reseller paid for the tickets. For purposes of this provision, it shall be presumed that the amount that the reseller paid for the tickets is the face amount of the tickets, unless the taxpayer or tax collector proves otherwise with books, records or other documentary evidence. A verified statement of admission fees or charges in a form prescribed by the director of revenue shall accompany each remittance. Acceptance by the city of any amount tendered in payment of the tax shall be without prejudice to any claim, demand or~~

right on account of any deficiency. ~~Effective July 1, 2002, each owner, manager, operator, or reseller or reseller's agent that collects and remits taxes in accordance with this section may retain 1.0 percent of the taxes it collects under this chapter to reimburse itself for expenses incurred in connection with accounting for and remitting the taxes to the department; provided that this service fee shall not be allowed for taxes not timely remitted to the department; and provided further that this service fee shall not apply to any taxes that are collected and remitted pursuant to the terms of a contract between the operator and the City of Chicago.~~

(Omitted text is unaffected by this ordinance.)

4-236-070 Tax Remittance And Returns.

(a) On or before the last day of each calendar month, every operator shall file with the department of revenue a remittance return and remit all tax due for the preceding calendar month. The return shall be filed on a form prescribed by the director of revenue, containing such information as the director of revenue may reasonably require. ~~Effective July 1, 2002, each operator that collects and remits taxes in accordance with this section may return 1.0 percent of the taxes it collects under this chapter to reimburse itself for expenses incurred in connection with accounting for and remitting the taxes to the department; provided that this service fee shall not be allowed for taxes not timely remitted to the department; and provided further that this service fee shall not apply to any taxes that are collected and remitted pursuant to the terms of a contract between the operator and the City of Chicago.~~

(Omitted text is unaffected by this ordinance.)

11-4-142 Fee On New Tires.

(Omitted text is unaffected by this ordinance.)

(b) On and after July 1, 2005, any person selling new tires at retail or offering new tires for retail sale in the city shall collect from retail customers a fee of \$1.00 per new tire sold at retail and delivered in the city to be paid to the department, ~~less a collection allowance of four cents per tire to be retained by the retail seller.~~ The requirements of this subsection shall apply exclusively to the sale of tires to be used for vehicles defined in Section 1-217 of the Illinois Vehicle Code, aircraft tires, special mobile equipment, and implements of husbandry.

(Omitted text is unaffected by this ordinance.)

Article II.

Amnesty And Debt Collection-Related Amendments.

SECTION 1. The Municipal Code of Chicago is hereby amended by adding a new Chapter 1-19, shown by adding the language underscored as follows:

Chapter 1-19 Debt Due And Owing To The City.

1-19-010 Definitions.

For purposes of this chapter the following definitions apply:

"Collection costs" means the expenses and time incurred by the city or its agents to collect any debt due and owing.

"Debt due and owing" or "debt" means a specified sum of money owed to the city for fines, penalties, fees, interest, or other types of charges or costs imposed by this code, or administrative or judicial judgments after: (i) the period granted for payment has expired; (ii) the exhaustion of, or the failure to exhaust, judicial review procedures; or (iii) in the case of tax debt, an assessment has become final under Section 3-4-330 of this code.

"Director" means the director of revenue.

1-19-020 Default In Payment Of Fines-Recovery Of Collection Costs And Attorney's Fees.

Notwithstanding any other provision of this code to the contrary and in addition to any other late penalty, interest, or other types of charges or costs provided for in this code:

(a) any person who fails to pay any debt due and owing, which debt is a result of that person's default in the payment of a fine or any installment of a fine, shall be liable for the city's collection costs and attorney's fees incurred by the city in the collection of the debt; and

(b) the director may charge such debtor specified in subsection (a) of this section, collection costs and attorney's fees incurred by the city for collection of the fine. Any collection cost and attorney's fees billed shall be separately stated and identified in the department's billings. Any collection cost billed may be either the collection costs

incurred as a result of the debtor's failure to pay the fine or a set amount specified in a ruling to be published by the department of revenue, based on the average cost incurred by the city in collecting such fines generally.

1-19-030 Failure To Pay Other Debt-Recovery Of Collection Costs.

Notwithstanding any other provision of this code to the contrary and in addition to any other late penalty, interest, or other types of charges or costs provided for in this code:

(a) any person who fails to pay any debt due and owing, other than the debt specified in Section 1-19-020, shall be liable for the city's collection costs in the collection of the debt; and

(b) the director may charge such debtor specified in subsection (a) of this section, if the debt has remained unpaid for more than thirty days after the debt is due and owing, the costs incurred by the city in collecting the debt and may bill the debtor for the city's collection costs incurred as of the date of the billing. Any collection costs billed shall be separately stated and identified in the department's billings. Any collection costs billed may be either the collection costs incurred as a result of the debtor's failure to pay the debt or a set amount specified in a ruling to be published by the department of revenue, based on the average cost incurred by the city in collecting such debts generally.

SECTION 2. Section 9-100-101 of the Municipal Code of Chicago is hereby amended by adding the language underscored and by deleting the language struck-through, as follows:

9-100-101 Installment Payment Plans.

(a) The traffic compliance administrator may establish a program allowing the payment of parking, and compliance, or automated camera and penalties, administrative fees, and related collection costs or attorney's fees pursuant to Section 1-19-020 or 1-19-030, in installments under the following conditions:

(1) For the purposes of this section:

"Active military duty" means the period beginning on the date of entering active military duty and ending ~~90~~ 180 days after the date of discharge from active duty.

"Administrative fee" means the expenses and time incurred by the city or its agents to administer or monitor a vehicle owner's installment plan; provided that "administrative fee" shall not include any collection cost, as that term is defined in Section 1-19-010, or attorney's fees.

"Financial circumstances" means wages, savings, credit, monthly expenditures, likelihood to default, and any other factors that the traffic compliance administrator finds relevant to a person's ability to pay parking and compliance fines and penalties.

"Notice of Foreclosure" has the same meaning ascribed to that term in Section 15-1211 of the Illinois Code of Civil Procedure, 735 ILCS 5/15-1211.

"Primary residence" means a residential dwelling unit which is owner-occupied.

"Students" means (i) enrolled attendees of a high school, college, vocational school or trade school and (ii) persons who have graduated from a high school, college, vocational school or trade school no more than 90 180 days prior to applying for an installment plan.

(2) (A) Except as provided in subsection (2)(B) of this section, an installment plan may not have a scheduled duration of more than six months, and shall require on payment due per month on a day specified in the executed plan.

(B) (I) Except as otherwise provided in subparagraphs (II) and (III) of this paragraph (a)(2)(B), the duration may exceed six months but may not exceed 12 months for installment plans negotiated and executed for: (i) vehicle owners whose maximum amount of combined liability for parking, and compliance, administrative fees, and any related collection costs and attorney's fees pursuant to Section 1-19-020 or Section 1-19-030 exceeds \$500.00; or (ii) vehicle owners who participate in a qualifying assistance program as defined in subsection (a)(3)(A) of this section.

(Omitted text is unaffected by this ordinance.)

~~(IV) Additional administrative fees shall be assessed with a vehicle owner's initial payment for installment plans exceeding 12 months. The administrative fee shall be \$50.00 for plans negotiated under subparagraph (II) of this paragraph (a)(2)(B) and \$100.00 for plans negotiated under subparagraph (III) of this paragraph (a)(2)(B). The administrative fees shall be waived if the registered owner authorizes automatic debits from his or her checking account, savings account, or credit card. However, if any pre-authorized automatic debit is unable to be processed for any reason, the vehicle owner shall be liable for the applicable administrative fee under this subparagraph in addition to the penalty provided in subsection (a)(5) of this section.~~

An administrative fee equal to the costs incurred by the city to administer the installment plan shall be charged to the vehicle owner; provided that such administrative fee shall be waived if the vehicle owner: (i) is in a qualifying assistance program; or (ii) has been assessed collection costs and attorney's fees pursuant to Section 1-19-020 or Section 1-19-030.

(3) The minimum initial payment under any installment plan shall be:

(A) For a vehicle owner who is a participant in a qualifying assistance program, the lesser of \$250.00 or 25 percent of the vehicle owner's combined liability for parking, and compliance, and automated camera fines and penalties, plus accrued penalties and fees under Section 9-100-120(h) and for immobilization, impoundment, towing and storage to date. The director of revenue shall waive any administrative fee provided for in subparagraph (a)(2)(B)(IV) if the owner is in a qualifying assistance program and participates in an installment plan. "Qualifying assistance program", for purposes of this section, means any of the following: the Illinois Low-Income Home Energy Assistance Program (L.I.H.E.A.P.); the Housing Subsidy Program For Renters, administered by the United States Department of Housing and Urban Development under the Federal Housing Act of 1937, as amended (Section 8 Program); the Supplemental Security Income Program administered by the United States Social Security Administration (S.S.I.); the Medicaid Program administered by the Illinois Department of Public Aid; the Nutrition Assistance Program administered by the United States Department of Agriculture, Food and Nutrition Service (food stamps); the Temporary Assistance for Needy Families (TANF) program administered by the United States Department of Health and Human Services, the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC); and any federal or state unemployment compensation system, including, but not limited to, the system of unemployment compensation established under the Illinois Unemployment Insurance Act, as amended. The minimum initial payment amount under this paragraph (a)(3)(A) shall also be available to: high school, college, vocational school or trade school students with a valid school identification card; persons 65 years of age or older; persons who have claimed the Earned Income Tax Credit on their state or federal individual income tax return for the most recent tax year; persons receiving worker's compensation income benefits; and persons whose liability for fines and penalties remains after obtaining a bankruptcy discharge; and persons who have received a notice of foreclosure, entered into a consent foreclosure, gave a deed in lieu of foreclosure, or have had a judgment of foreclosure entered, on their primary residence within three years prior to the date of the application for an installment plan pursuant to this section.

(B) For all other vehicle owners prior to vehicle immobilization or impoundment, the greater of \$500.00 or 25 percent of the vehicle owner's combined liability for parking, and compliance, and automated camera fines and penalties, plus accrued penalties and fees under Section 9-100-120(h) and for immobilization, impoundment, towing and storage to date; provided, however, that for vehicle owners whose maximum amount of combined liability for parking, and compliance, and automated camera fines and penalties does not exceed \$500.00, the minimum initial payment shall be 50 percent of the vehicle owner's combined liability for parking, and compliance, and automated camera fines and penalties, plus accrued penalties and fees under Section 9-100-120(h) and for immobilization, impoundment, towing and storage to date.

(C) For all other vehicle owners after vehicle immobilization or impoundment, the greater of \$750.00 or 50 percent of the vehicle owner's combined liability for parking, and compliance, and automated camera fines and penalties, plus accrued penalties and fees under Section 9-100-120(h) and for immobilization, impoundment, towing and storage to date.

(4) Required installment payments after the initial payment shall be substantially equal, unless the traffic compliance administrator determines, based on a review of the vehicle owner's finances, that installments in different amounts will be more effective in paying off the total indebtedness;

(5) If the vehicle owner fails to make all required payments in a timely manner, the vehicle owner's motor vehicle shall be subject to immobilization or impoundment and the vehicle owner shall be liable for the outstanding balance plus an additional penalty of \$100.00.

(6) Every installment plan shall be in a form prescribed by the traffic compliance administrator, and shall state the total indebtedness, the amount of the initial installment, the amount of each subsequent installment and the date each is due, the penalty for delinquency under the installment plan, and such other provisions as the traffic compliance administrator may determine. The installment plan shall also require the vehicle owner to pay every parking violation fine, and every compliance fine, and automated camera fine that becomes final during the term of the installment plan. The initial installment shall be paid when the plan is executed. Upon execution of the agreement and payment of the initial installment, and as long as the vehicle owner is in compliance with the installment plan, the vehicle owner's vehicles shall not be subject to immobilization and impoundment for failure to pay the parking, and compliance, and automated camera fines and penalties described in the installment.

(Omitted text is unaffected by this ordinance.)

(c) No new installment plan may be negotiated or executed after January 1, ~~2009~~ 2010. Installment plans in existence on that date shall remain in effect until completely performed or until terminated for failure of the vehicle owner to meet all requirements.

(Omitted text is unaffected by this ordinance.)

(e) This section shall apply to all payments and installment plans negotiated and executed under the City of Chicago Parking and Compliance Fines and Penalties Amnesty Ordinance of 2008 except to the extent that that ordinance is inconsistent with this section.

SECTION 3. Section 9-100-120 of the Municipal Code of Chicago is hereby amended by adding the language underscored and by deleting the language struck through, as follows:

9-100-120 Immobilization Program.

(a) The city traffic compliance administrator is hereby authorized to direct and supervise a program of vehicle immobilization for the purpose of enforcing the parking, and compliance and automated camera ordinances of the traffic code. The program of vehicle immobilization shall provide for immobilizing any eligible vehicle located on the public way or any city-owned property by placement of a restraint in such a manner as to prevent its operation or if the eligible vehicle is parked or left in violation of any provision of the traffic code for which such vehicle is subject to an immediate tow pursuant to Section 9-92-030, or in any place where it constitutes an obstruction or hazard, or where it impedes city workers during such operations as snow removal, the city traffic compliance administrator may cause the eligible vehicle to be towed to a city vehicle pound or relocated to a legal parking place and there restrained.

(b) When the registered owner of a vehicle has accumulated (i) three or more final determinations of liability or (ii) two notices which are more than one year past the date of issuance, for parking, or compliance, or automated camera violations, including a final determination of liability for a violation of Section 9-102-020, in any combination, for which the fines, and penalties, administrative fees provided for in Section 9-100-101, or related collection costs and attorney's fees pursuant to Section 1-19-020 or Section 1-19-030, if applicable, have not been paid in full, the city traffic compliance administrator shall cause a notice of impending vehicle immobilization to be sent, in accordance with Section 9-100-050(f). The notice of impending vehicle immobilization shall state the name and address of the registered owner, the state registration number of the vehicle or vehicles registered to such owner, and the serial numbers of parking, and/or compliance or automated camera violation notices which have resulted in final determination of liability or which are more than one year past the date of issuance for which the fines or penalties remain unpaid. Failure to pay the fines and penalties owed within 21 days from the date of the notice will result in the inclusion of the state registration number of the vehicle or vehicles of such owner on an immobilization list. A person may challenge the validity of the notice of impending vehicle immobilization by requesting a hearing and appearing in person to submit evidence which would conclusively disprove liability within 21 days of the date of the notice. Documentary evidence which would conclusively disprove liability shall be based on the following grounds:

(1) That all fines and penalties for the violations cited in the notice have been paid in full;

(2) That the registered owner has not accumulated three or more final determinations, or two notices which are more than one year past the date of issuance, of parking, or compliance or automated camera violation liability which were unpaid at the time the notice of impending vehicle immobilization was issued; or

(3) In the case of a violation of Section 9-102-020, that the registered owner has not been issued a final determination of liability under Section 9-102-060 or Section 9-103-060.

(Omitted text is unaffected by this ordinance.)

(d) The owner of an immobilized vehicle or other authorized person may secure the release of the vehicle by paying the immobilization, towing and storage fees provided in subsection (g) herein, and all amounts, including any fines, ~~and penalties,~~ administrative fees provided for in Section 9-100-101, and related collection costs and attorney's fees pursuant to Section 1-19-020 or Section 1-19-030, remaining due on each final determination for liability issued to such person.

(Omitted text is unaffected by this ordinance.)

(i) This section shall be subject to the City of Chicago Parking and Compliance Fines and Penalties Amnesty Ordinance of 2008.

SECTION 4. The Director of Revenue shall discount by \$1.00 any payment due the city made on or after December 1, 2008, if the payment is made at a kiosk provided by the city for such payments.

This section is hereby repealed on January 1, 2010.

SECTION 5. This Section 5 shall be known and may be cited as the "City of Chicago Parking, Compliance and Automated Camera Fines and Penalties Amnesty Ordinance of 2008".

(a) As used in this section:

"Amnesty period" means the period beginning on December 1, 2008 and ending on February 14, 2009.

"City" means the City of Chicago, Illinois.

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

"Director" means the Director of Revenue.

"Debtor" means any person who owes a specified sum of money to the city for fines, penalties, fees, interest or other types of charges or costs imposed by this code for outstanding parking, compliance or automated camera violations.

"Outstanding parking, compliance or automated camera violation" means any parking, compliance or automated camera violations for which the period granted for payment has expired.

(b) The Department of Revenue shall establish an amnesty program pursuant to this section. The amnesty program shall provide for amnesty as provided in this ordinance only if the debtor complies with the applicable requirements of the program during the amnesty period. The Department may promulgate such rules and regulations as are necessary to implement the provisions of this section. The Department shall prepare and distribute amnesty forms.

(c) Amnesty fee waivers and payment plan for parking, compliance and automated camera violations. During the amnesty period, the Director shall waive, consistent with this section, certain fees and charges imposed by this code for outstanding parking, compliance or automated camera violations and negotiate and execute payment plans for such past due violations that will be subject to Section 9-100-101 of the Municipal Code of Chicago except to the extent that section is inconsistent with this section. The plans shall be in addition to the plans negotiated and executed under that section. The fees and charges waiver and additional payment plans shall be in the following categories:

(d) Subject to subsection (e) of this section, during the amnesty period, whenever any debtor pays, or enters into a payment plan for, the entire amount owed for any outstanding parking, compliance or automated camera violation: (1) the fees or charges for booting, towing or storage incurred as a result of the outstanding parking, compliance or automated camera violation, and the penalty set forth in Section 9-100-101(a)(5) for failing to make timely installment payments, shall be waived by the Department; and (2) the City shall not pursue civil or criminal prosecution for the failure to have paid any fines, interest or penalties for those violations; provided that any debtor who enters into a payment plan during the amnesty period and subsequently defaults on the payments shall be liable for the booting, towing and storage fees and any other charges or fees provided for in the municipal code, including the default penalty pursuant to Section 9-100-101.

The provisions of this subsection shall not apply to the owner of any vehicle which has been towed and impounded by the city.

(e) For any debtor who has failed to pay any final determination of an outstanding parking, compliance or automated camera violation issued prior to January 1, 2007, the Director shall waive 50% of any penalty imposed for such violations if the debtor pays during the amnesty period the entire amount due for the outstanding fines and penalties.

(f) Except as otherwise provided in this section, failure to pay all amounts due to the City under any other ordinance imposing such liability shall invalidate any amnesty granted pursuant to this ordinance. Amnesty shall be granted only if all amnesty conditions set forth in this section are satisfied by the debtor.

(g) Amnesty shall not be granted to persons who are a party to any criminal investigation or to any civil or criminal litigation which is pending in any circuit court, appellate court or the Supreme Court of the State of Illinois, or the department of administrative hearings, concerning fraudulent conduct in relation to any debt owed to the City of Chicago, or concerning nonpayment or delinquency in relation to any other debt owed to the City of Chicago.

Article III.

Severability; Statement Of Purpose; Effective Dates.

SECTION 1. The provisions of this ordinance are declared to be separate and severable. The invalidity of any provision of this ordinance, or the invalidity of the application thereof to any person or circumstance, shall not affect the validity of the remainder of this ordinance, or the validity of its application to other persons or circumstances.

SECTION 2. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

SECTION 3. With regard to that part of Article I, Section 1 of this ordinance that amends the definition of "ticket" in Section 4-156-010 of the Municipal Code, the purpose of said amendment is to eliminate ambiguity and clarify rather than change the law.

SECTION 4. Following due passage and approval of this ordinance, the following effective dates shall apply:

With regard to Article I of this ordinance, Section 3, regarding Commercial Refuse Container Permits, shall take effect on April 1, 2009.

With regard to Article II of this ordinance, the following parts thereof will be effective on February 15, 2009:

Section 1 of Article II.

Those parts of Section 2 of Article II that amend subsections 9-100-101 (a)(2)(B)(I) and 9-100-101(a)(2)(B)(IV) of the code.

Those parts of Section 3 of Article II that amend Section 9-100-120 of the code, with the exception of subsection 9-100-120(I).

The remaining provisions of this ordinance shall take effect on January 1, 2009.

AUTHORIZATION FOR TAX LEVY ON ALL TAXABLE
PROPERTY WITHIN CITY OF CHICAGO
FOR YEAR 2009.

On motion of Alderman Burke, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the *Journal of the Proceedings of the City Council of the City of Chicago* of November 12, 2008, pages 45981 and 45982, recommending that the City Council pass a proposed substitute ordinance, printed on pages 45982 through 45985, authorizing a tax levy on all taxable property within the City of Chicago for the year 2009. The motion *Prevailed*.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- Alderman Ocasio -- 1.

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

The following is said ordinance as passed:

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

WHEREAS, The City has adopted its annual appropriation ordinance for the year 2009, pursuant to its powers granted by the constitution and laws of the State of Illinois; and

WHEREAS, It is now appropriate and in the best interests of the City of Chicago to enact its tax levy for the year 2009, to become effective as provided herein; and

WHEREAS, It is appropriate that the tax levy for the year 2009 receive expeditious consideration by the City Council; now, therefore,

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

SECTION 1. The sum of Eight Hundred Thirty-three Million Four Hundred Ninety-four Thousand Dollars (\$833,494,000) ascertained by the City Council as the total amount of appropriations heretofore legally made for all corporate purposes to be provided for by the tax levy of the year 2009, is hereby levied for the year 2009 upon all property within the City of Chicago subject to taxation. The purposes for which appropriations have been made and the amounts appropriated for such purposes, respectively, are hereinafter specified in detail in the manner authorized for the annual appropriation ordinance for the year 2009, annexed to and made a part of this ordinance. The amounts appropriated and levied for each of said purposes, respectively, are set forth below in separate columns.

Appropriations For Expenditures And Amounts Levied
For The Fiscal Year Beginning January 1, 2009,
And Ending December 31, 2009.

Code	Description	Amounts Appropriated	Amounts Levied
	Amounts to be levied in 2009 for the payment of bonds, notes and interest on bonds and notes		
	Bond Redemption And Interest Fund -- 0510		
2005.0902	For interest on first lien bonds	\$252,630,000	\$246,130,000
2005.0912	For payment of bonds	107,071,000	107,071,000
2005.0900	Total for principal and interest	359,701,000	353,201,000
2020.0960	For loss in collection of taxes	14,717,000	14,717,000
	Total From Bond Redemption And Interest Fund -- 0510	\$374,418,000	\$367,918,000

Code	Description	Amounts Appropriated	Amounts Levied
	Library Bond Redemption Fund -- 0516		
2005.0902	For interest on first lien bonds	\$ 4,173,000	\$ 4,173,000
2020.0960	For loss in collection of taxes	174,000	174,000
	Total From Library Bond Redemption Fund -- 0516	\$ 4,347,000	\$ 4,347,000
	Library Note Redemption And Interest Fund Tender Notes Series B -- 0521		
2005.0961	For payment of term notes	\$70,428,000	\$70,428,000
2020.0960	For loss in collection of taxes	2,935,000	2,935,000
	Total From Library Note Redemption And Interest Fund Tender Notes Series B -- 0521	\$73,363,000	\$73,363,000
	City Colleges Bond Redemption And Interest Fund -- 0549		
2005.0902	For interest on first lien bonds	\$ 3,940,000	\$ 3,940,000
2005.0912	For payment of bonds	31,225,000	31,225,000
2005.0900	Total for principal and interest	35,165,000	35,165,000
2020.0960	For loss in collection of taxes	1,467,000	1,467,000
	Total From City Colleges Bond Redemption And Interest Fund -- 0549	\$36,632,000	\$36,632,000

11/19/2008

COMMUNICATIONS, ETC.

48271

Code	Description	Amounts Appropriated	Amounts Levied
	Municipal Employees' Annuity And Benefit Fund -- 0681		
2025.0976	For the city's contribution to the employees' annuity and benefit fund	\$157,973,000	\$124,326,000
2025.0976	For the library's contribution to employees' annuity and benefit fund	5,700,000	5,700,000
	Total from Municipal Employees' Annuity and Benefit Fund -- 0681	\$163,673,000	\$130,026,000
	Laborer's And Retirement Board Employees' Annuity And Benefit Fund -- 0682		
2025.0976	For the city's contribution to employees' annuity and benefit fund	\$ 17,546,000	\$ 13,327,000
	Total from Laborers' and Retirement Board Employees' Annuity and Benefit Fund -- 0682	\$ 17,546,000	\$ 13,327,000
	Policemen's Annuity And Benefit Fund -- 0683		
2025.0976	For the city's contribution to the employees' annuity and benefit fund	\$186,600,000	\$141,741,000
	Total from Policemen's Annuity and Benefit Fund -- 0683	\$186,600,000	\$141,741,000

Code	Description	Amounts Appropriated	Amounts Levied
	Firemen's Annuity And Benefit Fund -- 0684		
2025.0916	For expenditures pursuant to 40 ILCS 5/6-211(g)	\$ 1,276,000	\$ 0
2025.0976	For the city's contribution to the employees' annuity and benefit fund	85,794,000	66,140,000
	Total from Firemen's Annuity and Benefit Fund -- 0684	\$ 87,070,000	\$ 66,140,000

SECTION 2. In no event shall the amount levied for any purpose, as set forth in Section 1 hereof, exceed the amount appropriated for such purpose as set forth in the annual appropriation ordinance adopted for the year 2009.

SECTION 3. No later than ten (10) days after its effective date, the City Clerk shall file with the County Clerk of Cook County and the County Clerk of DuPage County certified copies of this ordinance together with copies of the annual appropriation ordinance for the year 2009.

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

REGULAR ORDER OF BUSINESS RESUMED.

Continued in Volume II
on page 48273

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

COPY



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

Regular Meeting -- Wednesday, November 19, 2008

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME II

RICHARD M. DALEY
Mayor

MIGUEL DEL VALLE
City Clerk

Continued from Volume I
on page 48272

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

APPROVAL OF SECOND AMENDMENT TO PRIOR ORDINANCE WHICH
AUTHORIZED ISSUANCE OF CITY OF CHICAGO VARIABLE RATE
DEMAND MULTI-FAMILY HOUSING REVENUE BONDS
FOR RANDOLPH TOWER CITY APARTMENTS
AT 188 WEST RANDOLPH STREET.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the approval of the second amendment to the ordinance that authorized the issuance of City of Chicago Multi-Family Housing Revenue Bonds (Randolph Tower City Apartments Project), amount of bonds not to exceed: \$80,000,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Alderman Edward M. Burke abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, By virtue of Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois, the City of Chicago (the "City") is a home rule unit of local government and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City Council of the City (the "City Council") adopted an ordinance on July 19, 2007 (the "Original Bond Ordinance") which is published at pages 3665 -- 4005 of the *Journal of the Proceedings of the City Council of the City of Chicago*, authorizing the City to issue, sell and deliver the City's Variable Rate Demand Multi-Family Housing Revenue Bonds (Randolph Tower City Apartments Project) in the aggregate principal amount of not to exceed Seventy Million Dollars (\$70,000,0000) (the "Bonds"), to be issued in one or more series as herein provided under the terms and conditions set forth in the Original Bond Ordinance, in each case to lend the proceeds to Randolph Tower City Apartments L.L.C., a Delaware limited liability company (the "Original Borrower") to enable the Original Borrower to pay a portion of the costs of the acquisition, rehabilitation and equipping of a forty-three (43) story historically significant structure comprised of approximately three hundred seven (307) residential dwelling, units, located at 188 West Randolph Street, within the City and expected to be known as Randolph Tower City Apartments, and pay a portion of the costs of issuance and other costs in connection therewith; and

WHEREAS, The City Council also adopted an amendatory ordinance on July 30, 2008 (the "First Amendatory Ordinance"), which is published at pages 33927 -- 34221 of the *Journal of the Proceedings of the City Council of the City of Chicago*, amending certain provisions of the Original Bond Ordinance, including to add Randolph Tower Affordable City Apartments, L.L.C., a Delaware limited liability company, as an additional borrower (the "Second Borrower" and together with Original Borrower, the "Borrower") and to increase the principal amount of the Bonds to not exceed Eighty Million Dollars (\$80,000,000) (which Original Bond Ordinance, as amended by the First Amendatory Ordinance, shall be referred to herein as the "Amended Bond Ordinance"); and

WHEREAS, The Borrower has proposed, and D.O.H. has considered, certain modifications to the financing structure authorized in the Amended Bond Ordinance which include, among other things, to provide for the issuance of a portion of the Bonds to establish a stabilization fund to assure that the exterior facade will be improved and to provide an alternative finance plan; and

WHEREAS, The proposed modifications to the financing structure require an amendment to the Amended Bond Ordinance; now, therefore,

Be It Ordained by the City Council of the City of Chicago, as follows:

SECTION 1. Incorporation Of Recitals. The recitals contained in the preambles to this amendatory ordinance are hereby incorporated into this amendatory ordinance by this reference.

SECTION 2. Amendments. Exhibit A-1 of the Amended Bond Ordinance is hereby amended by deleting certain language by ~~strikeout~~ as follows and adding the following underlined language:

Exhibit "A-1".

Additional Financing:

1. The Bonds, as described in this Ordinance. The Bonds will be issued in up to two (2) series or a single series with two (2) series of notes. The first series may be issued in a principal amount of not to exceed Eighty Million Dollars (\$80,000,000) less the principal amount of the second series and will be secured during the construction phase by a direct pay letter of credit issued by Bank of America, N.A. (the "Bank"). The Letter of Credit will be issued by the Bank pursuant to a reimbursement agreement ("Reimbursement Agreement") between the Bank and the Borrower. All or a portion of the Borrower's obligation to repay the Bank under the Reimbursement Agreement will be secured by a second mortgage on the Property subordinate to the first mortgage on the Project that secures the first series Bonds. Following the satisfaction of express conditions set forth in the Indenture ("Conversion"), the first series Bonds will be secured by a credit enhancement agreement provided for the benefit of the Trustee by Freddie Mac. Freddie Mac will take an assignment of the Bank's second mortgage at the time of Conversion, which second mortgage will be amended and restated into the approved Freddie Mac form at such time.

The second series will be issued in a principal amount not to exceed Twenty Million Dollars (\$20,000,000) and will be secured during the construction phase by a direct pay letter of credit issued by a bank acceptable to the Commissioner of the Department of Housing or successor department (the "D.O.H. Commissioner") or other collateral acceptable to the D.O.H. Commissioner. The proceeds of the second series will be deposited into a Stabilization Fund held by the Trustee for the Bonds and shall only be disbursed for improvements to or stabilization of the exterior of the Project in such manner as is acceptable to the D.O.H. Commissioner. Neither the Stabilization Fund nor the Project shall be security for the second series until the Conversion described above occurs. Upon Conversion, the second series may also be secured by a mortgage on the Project and a credit enhancement agreement provided for the benefit of the Trustee by Freddie Mac. Freddie Mac will be secured by a mortgage on the Project. The City Council authorizes the Executive Officer executing the agreements authorized by

the Amended Bond Ordinance to approve such changes in the terms and provisions (as provided in Sections 6, 7, 8, 11, 12 and 13 of the Amended Bond Ordinance) as the Executive Officer, upon the advice of the D.O.H. Commissioner determines to be necessary or desirable to provide for the issuance of the second series described above.

As an alternative to the issuance of the second series, the Borrower may deliver to the City either Twenty Million Dollars (\$20,000,000) in cash or collateral acceptable to the D.O.H. Commissioner for deposit into the Stabilization Fund held by an escrow agent acceptable to the D.O.H. Commissioner which Stabilization Fund shall only be disbursed for improvements to or stabilization of the exterior of the Project in such manner as is acceptable to the D.O.H. Commissioner.

2. Tax Increment Financing ("T.I.F.).

Amount: Approximately Twenty Million Dollars (\$20,000,000) of T.I.F. proceeds granted to Borrower, or another source acceptable to the D.O.H. Commissioner.

Security: ~~Letter of Credit issued by Bank of America, N.A. or another financial institution acceptable to the D.P.D. Commissioner.~~ Twenty Million Dollars (\$20,000,000) segregated stabilization fund to be utilized to renovate the exterior of the Project.

3. Historic Tax Credits.

Amount: ~~Approximately Thirty-one Million Dollars (\$31,000,000)~~ Thirty Million Five Hundred Thousand Dollars (\$30,500,000), all or a portion of which will be payable on a delayed basis and used to retire Bridge Loan 1 (as defined below) ~~and Bridge Loan 2 (as defined below).~~

Source: ~~Historic tax credits of approximately Twenty-three Million Eight Hundred Forty-six Thousand One Hundred Fifty-four Dollars (\$23,846,154)~~ Twenty-five Million Six Hundred Seventy Thousand Dollars (\$25,670,000) in connection with the Project, or another source acceptable to the D.O.H. Commissioner.

4. Tax Credit Bridge Loan.

Amount: ~~Approximately Ten Million Dollars (\$10,000,000)~~ Five Million Six Hundred Thousand Dollars (\$5,600,000) ("Bridge Loan 1") to bridge a portion of the historic and L.I.H.T.C. tax credits.

Source: ~~Proceeds of a loan from Bank of America US Bank, N.A. (the "Bridge Lender") to RT City Apartments and RT Affordable,~~ or another source acceptable to the D.O.H. Commissioner.

Term: Not to exceed four (4) years.

Interest: A variable rate of interest not to exceed Prime LIBOR plus 4 2-25 percent per annum, or another rate acceptable to the D.O.H. Commissioner.

Security: Pledge of the member interests in RT City Apartments and RT Affordable and Randolph Tower Master Historic Tenant L.L.C. and in Randolph Tower Master Affordable Historic Tenant, L.L.C., or other security acceptable to the D.O.H. Commissioner.

5.

~~Amount: Approximately Twenty-five Million Four Hundred Thousand Dollars (\$25,400,000) ("Bridge Loan 2").~~

~~Source: Proceeds of a loan from the Bridge Lender to RT City Apartments, or another source acceptable to the D.O.H. Commissioner.~~

~~Term: Not to exceed four (4) years.~~

~~Interest: A variable rate of interest not to exceed LIBOR plus 2.25 percent per annum, or another interest rate acceptable to the D.O.H. Commissioner.~~

~~Security: Pledge of the member interests in RT City Apartments and in Randolph Tower Master Historic Tenant, L.L.C., or other security acceptable to the D.O.H. Commissioner.~~

5. 6. Low-Income Housing Tax Credits ("L.I.H.T.C.").

~~Proceeds: Approximately Seven Million Dollars (\$7,000,000) Six Million Five Hundred Thousand Dollars (\$6,500,000), all or a portion of which will be payable on a delayed basis and used to retire a portion of the Bridge Loan 3 (as defined below).~~

~~Source: Low income housing tax credits of approximately Eight Million Six Hundred Sixty-four Thousand Dollars (\$8,664,000) Seven Million Two Hundred Twenty-two Thousand Two Hundred Twenty-two Dollars (\$7,222,222) generated in connection with the Project, or another source acceptable to the D.O.H. Commissioner.~~

7.

~~Amount: Approximately Six Million Five Hundred Thousand Dollars (\$6,500,000) ("Bridge Loan 3").~~

~~Source: Proceeds of a loan from the Bridge Lender to RT Affordable.~~

~~Term: Not to exceed four (4) years.~~

~~Interest: A variable rate of interest not to exceed LIBOR plus 2.25 percent per annum, or another interest rate acceptable to the D.O.H. Commissioner.~~

Security: ~~Pledge of the member interests in RT Affordable and in Randolph Tower Master Affordable Historic Tenant, L.L.C., or other security acceptable to the D.O.H. Commissioner.~~

6.8: Borrower Equity.

Amount: Approximately Two Million Four Hundred Thousand Dollars (\$2,400,000), or another amount acceptable to the D.O.H. Commissioner.

Source: Holtzman Interests Number 24, L.L.C., or another source acceptable to the D.O.H. Commissioner.

SECTION 3. Replacement Of Exhibits. The Exhibit F attached to the Amended Bond Ordinance is deleted in its entirety and replaced with the attached Exhibit F.

SECTION 4. Separability. If any provision of this amendatory ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any remaining provisions of this amendatory ordinance.

SECTION 5. Inconsistent Provisions. All ordinances, resolutions, motions or orders in conflict with this amendatory ordinance are hereby repealed to the extent of such conflict, provided that the Amended Bond Ordinance, except as amended by this amendatory ordinance, shall remain in full force and effect.

SECTION 6. No Impairment. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of the City (the "Municipal Code"), or part thereof, is in conflict with the provisions of this amendatory ordinance, the provisions of this amendatory ordinance shall be controlling. No provision of the Municipal Code or violation of any provision of the Municipal Code shall be deemed to render voidable at the option of the City any document, instrument or agreement authorized hereunder or to impair the validity of this amendatory ordinance or the instruments authorized by this amendatory ordinance or to impair the rights of the owners of the Bonds to receive payment of the principal of or interest on the Bonds or to impair the security for the Bonds; provided further that the foregoing shall not be deemed to affect the availability of any other remedy or penalty for any violation of any provision of the Municipal Code.

SECTION 7. Effective Date. This amendatory ordinance shall be in full force and effect immediately upon its passage and publication.

Exhibit "F" referred to in this ordinance reads as follows:

*Exhibit "F".
(To Ordinance)*

188 West Randolph Redevelopment Agreement

By And Between

The City Of Chicago

And

Randolph Tower City Apartments L.L.C.; Randolph Tower Affordable City

Apartments L.L.C.; Randolph Tower City Apartments, Inc.; Randolph

Tower Master Tenant L.L.C.; And Randolph Tower

Master Affordable Tenant L.L.C.

This 188 West Randolph Redevelopment Agreement (this "**Agreement**") is made as of this _____ day of _____, 2008, by and between the City of Chicago, an Illinois municipal corporation (the "**City**"), through its Department of Planning and Development ("**DPD**"), Randolph Tower City Apartments, Inc., a Delaware corporation ("**Randolph TCA Inc.**"), Randolph Tower City Apartments LLC ("**Randolph TCA LLC**"), a Delaware limited liability company, **Randolph Tower Affordable City Apartments, LLC** ("**Randolph TACA LLC**"), a Delaware limited liability company, **Randolph Tower Master Affordable Historic Tenant LLC** ("**Randolph TMAHT LLC**"), a Delaware limited liability company and Randolph Tower Master Historic Tenant LLC, a Delaware limited liability company ("**Randolph TMT LLC**") (Randolph TCA LLC, Randolph TCA Inc., Randolph TACA LLC, Randolph TMAHT LLC, and Randolph TMT LLC shall individually, jointly and severally be referred to as "**Developer(s)**" and may collectively be referred to as "**Developer**").

RECITALS

A. Constitutional Authority: As a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois (the "**State**"), the City has the power to regulate for the protection of the public health, safety, morals and welfare of its inhabitants, and pursuant thereto, has the power to encourage private development in order to enhance the local tax base, create employment opportunities and to enter into contractual agreements with private parties in order to achieve these goals.

B. **Statutory Authority:** The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., as amended from time to time (the "Act"), to finance projects that eradicate blighted conditions and conservation area factors through the use of tax increment allocation financing for redevelopment projects.

C. **City Council Authority:** To induce redevelopment pursuant to the Act, the City Council of the City (the "City Council") adopted the following ordinances on June 20, 1984: "An Ordinance of the City of Chicago, Illinois Approving a Tax Increment Redevelopment Plan for the North Loop Redevelopment Project Area;" (2) "An Ordinance of the City of Chicago, Illinois Designating the North Loop Redevelopment Project Area as a Tax Increment Financing District;" and (3) "An Ordinance of the City of Chicago, Illinois Adopting Tax Increment Allocation Financing for the North Loop Redevelopment Project Area;" (the "**North Loop TIF Adoption Ordinance**"); and to induce redevelopment of areas located adjacent to the North Loop Redevelopment Project Area, the City Council adopted the following ordinances on February 7, 1997: (1) "An Ordinance of the City of Chicago, Illinois expanding the boundaries of the North Loop Redevelopment Project Area and designating the additional areas described in Section 2 of such ordinance (the "Added Project Area") as a redevelopment project area under the Act, thereby creating an expanded redevelopment project area designated the "Central Loop Redevelopment Project Area;" (2) "An Ordinance of the City of Chicago, Illinois Designating the Central Loop Redevelopment Project Area as a Tax Increment Financing District;" and (3) "An Ordinance of the City of Chicago, Illinois adopting tax increment allocation financing for the Central Loop Redevelopment Project Area" (the "**Central Loop TIF Adoption Ordinance**," which, together with the "**North Loop TIF Adoption Ordinance**," is referred to herein as the "**TIF Adoption Ordinance**") (collectively referred to herein as the "**TIF Ordinances**"). The Central Loop Redevelopment Project Area (the "**Redevelopment Area**") is legally described in Exhibit A hereto.

D. **The Pre-Development Project:** In July, 2005 188 W. Randolph LLC, an Illinois limited liability company (which is or shall be a predecessor in interest to Randolph TCA Inc.), pursuant to approval by the bankruptcy court of the Northern District of Illinois given in May, 2005 purchased (the "**Acquisition**") certain property located within the Redevelopment Area commonly known as 188 West Randolph Street, Chicago, Illinois 60602 and legally described on Exhibit B hereto (the "**Property**"). 188 W. Randolph LLC has merged with and into Randolph TCA Inc. which shall be the surviving entity of said merger and Randolph TCA Inc. has conveyed the Property to Randolph TCA LLC as a capital contribution to said entity in return for a membership interest in Randolph TCA LLC. Prior to commencing the Project, Developer has also performed certain work on the Property pursuant to the Building Court Case (as defined in Section 3.07 hereof) and in preparation for closing on the transaction contemplated herein, the Lender Financing and other related transactions; all such work has been completed and, along with the Acquisition and related matters is the "**Pre-Development Project**". Undertaking the Project (as defined below) would not be possible without completion of the Pre Development Project.

E. **The Project:** Randolph Tower TCA LLC shall within the time frames set forth in **Section 3.01** hereof, commence and complete rehabilitation of a 45 story Class C office building with approximately 332,008 square feet of gross building area, thereon into a mixed-use building that is primarily residential with additional retail, fitness center and office uses (the “**Facility**”) and shall convey sixty-two (62) of the residential apartments to Randolph TACA LLC concurrent with recording in the Office of the Recorder of Deeds of Cook County, Illinois a condominium declaration that separates ownership of the sixty-two (62) units from the remainder of the Property. Construction of the Facility was originally completed in 1930 in the gothic revival architectural style with a historic terra cotta facade. Rehabilitation of the Facility shall be in accordance with scope and/or permit drawings approved by the Commission on Chicago Landmarks **[which shall be the basis for plans and specifications that are to be submitted and approved by DPD as provided for herein(—the parties understand that plans and specifications must be submitted and approved as provided in this agreement)]** and will include (i) a complete gut and rehabilitation of the interior, (ii) replacement of missing masonry piers at the base of the building along with new storefronts, and (iii) renovation of building components which will include (A) restoration of the terra cotta facade (including replacement or restoration of gothic revival details removed for safety reasons) and all other exterior facade work, (B) cleaning & tuckpointing, (C) installation of new storefront windows, (D) a new lobby & entrance, (E) installing a new fire protection system, (F) other new building systems including a new plumbing system, new HVAC system and a new electrical system, and (G) architectural lighting. All work that shall be a part of all renovations and repairs to be made to the facade including (i) replacement of missing terra cotta facade at the base of the building, (ii) replacement or restoration of gothic revival details removed for safety reasons, (iii) restoration of the terra cotta facade and (iv) any and all other exterior facade work may hereinafter be referred to as the “**Facade Work.**” Rehabilitation of the Facility will include the installation of a fifty percent (50%) green roof and sustainable elements as set forth in Exhibit Q. Upon completion of the renovations the Facility will contain approximately three hundred and eleven (311) residential units of which, at least twenty percent (20%) (it being understood by the parties that any fraction in excess of a whole number results in rounding up to the next whole number) will be required to meet affordability guidelines at or below fifty percent (50%) of area median income (“AMI”). The affordable units will include a mix of studio, convertible, one and two bedroom units and have access to the same building amenities as market rate units. The Facility will also include 9,650 square feet of retail space on the first floor (including a restaurant), and at least 4,500 square feet of office and commercial space on the second floor; management offices, conference rooms and amenities including the fitness center, swimming pool, theaters and a terrace will be located on floors 24 through 27. The Facility and related improvements (including but not limited to those TIF-Funded Improvements as defined below and set forth on **Exhibit C**) **[may be more clearly described in the Plans and Specifications, and]** are collectively referred to herein as the “**Project.**” The Project is part of the Planned Development and shall be developed pursuant to the Planned Development Ordinance. The completion of the Project would not reasonably be anticipated without the financing contemplated in this Agreement.

E. **Redevelopment Plan:** The Project will be carried out in accordance with this Agreement and the City of Chicago Central Loop Tax Increment Financing Redevelopment Project Area and Plan (the "**Redevelopment Plan**") attached hereto as **Exhibit D**.

F. **Prior TIF Bond Financing:** In 1997, the City issued Tax Increment Allocation Bonds (Central Loop Redevelopment Project), Taxable Series 1997B (the "**Series 1997B Bonds**"), of which \$58,600,000 in principal, and interest that becomes due and payable thereon until maturity, remained outstanding as of July 1, 2000. On November 8, 2000, the City issued its: (1) Tax Increment Allocation Bonds (Central Loop Redevelopment Project), Series 2000A (Capital Appreciation Bonds) (the "**Series 2000A Bonds**") in the aggregate principal amount of \$79,996,614; (2) Tax Increment Allocation Bonds (Central Loop Redevelopment Project), Taxable Series 2000B (Current Interest Bonds) (the "**Series 2000B Bonds**") in the aggregate principal amount of \$62,350,000 (collectively, the Series 2000A Bonds and the Series 2000B Bonds are referred to as the "**Series 2000 Senior Lien Bonds**," and together with the Series 1997B Bonds, the "**Senior Lien Bonds**"); and (3) Subordinate Tax Increment Allocation Bonds (Central Loop Redevelopment Project), Series 2000A in the aggregate principal amount of \$98,900,000 (the "**Subordinate Lien Series 2000A Bonds**"). On September 11, 2003, the City issued its General Obligation Bonds (Central Loop Redevelopment Project), Series 2003A in the aggregate principal amount of \$74,772,557.65 and Series 2003B (Taxable) in the aggregate principal amount of \$62,228,998.65 (the "**G.O. Bonds**").

The Senior Lien Bonds and any additional bonds hereafter issued on a parity basis with the Senior Lien Bonds are secured by a pledge of Incremental Taxes (as defined herein) from the Redevelopment Area and all of the moneys on deposit in certain accounts within the TIF Fund (as defined herein) (the "**Pledged Revenues**"). The Subordinate Lien Series 2000A Bonds and any additional bonds issued pursuant to the trust indenture for the Subordinate Lien Series 2000A Bonds (collectively, the "**Junior Lien Bonds**") are secured by a junior lien pledge of Pledged Revenues. The G.O. Bonds are secured by a pledge of the full faith and credit of the City and also by incremental taxes transferred from the General Account established under the trust indenture for the Senior Lien Bonds after the payment of debt service for the Senior Lien Bonds and the Junior Lien Bonds.

G. **City Financing:** The City agrees to use, in the amounts set forth in **Section 4.02** hereof, (i) Incremental Taxes (as defined below), to pay for or reimburse for the costs of TIF-Funded Improvements Randolph TCA Inc. (or its predecessor in interest) incurs pursuant to the terms and conditions of this Agreement, or (ii) a portion of the proceeds of the Series 2000B Bonds ("**TIF Bond Proceeds**") to pay or reimburse Randolph TCA Inc., Randolph TCA LLC or Randolph TACA LLC for Project costs constituting TIF-Funded Improvements Randolph TCA Inc. (or its predecessor in interest), Randolph TCA LLC or Randolph TACA LLC incurs, all pursuant to the terms and conditions of this Agreement.

Now, therefore, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. RECITALS

The foregoing recitals are hereby incorporated into this agreement by reference.

SECTION 2. DEFINITIONS

For purposes of this Agreement, in addition to the terms defined in the foregoing recitals, the following terms shall have the meanings set forth below:

“Act” shall have the meaning set forth in the Recitals hereof.

“Actual residents of the City” shall mean persons domiciled within the City.

“Acquisition” shall have the meaning set forth in the Recitals hereof.

“Affiliate” shall mean any person or entity directly or indirectly controlling, controlled by or under common control with the Developer.

“Bonds” shall mean the Senior Lien Bonds, the Junior Lien Bonds and the G.O. Bonds.

“Central Loop Special Tax Allocation Fund” shall mean the special tax allocation fund created by the City in connection with the Redevelopment Area into which the Incremental Taxes will be deposited..

“Certificate” shall mean the Certificate of Completion of Rehabilitation described in **Section 7.01** hereof.

“Change Order” shall mean any amendment or modification to the Scope Drawings, Plans and Specifications or the Project Budget as described in **Section 3.02**, **Section 3.03** and **Section 3.04**, respectively.

“City Council” shall have the meaning set forth in the Recitals hereof.

“City Funds” shall mean the funds described in **Section 4.03(b)** hereof.

"Class L Ordinance" shall mean that certain ordinance passed by the City Council on July 19th, 2007 in support of the Property being granted the Class L tax incentive as referred to in Section 8.19(c)(ii).

"Closing Date" shall mean the date of execution and delivery of this Agreement by all parties hereto, which shall be deemed to be the date appearing in the first paragraph of this Agreement.

"Construction Contract" shall mean that certain contract, substantially in the form attached hereto as **Exhibit E**, to be entered into between the Developer and the General Contractor providing for construction of the Project.

"Corporation Counsel" shall mean the City's Office of Corporation Counsel.

"Employer(s)" shall have the meaning set forth in **Section 10** hereof.

"Environmental Laws" shall mean any and all federal, state or local statutes, laws, regulations, ordinances, codes, rules, orders, licenses, judgments, decrees or requirements relating to public health and safety and the environment now or hereafter in force, as amended and hereafter amended, including but not limited to (i) the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. Section 9601 et seq.); (ii) any so-called "**Superfund**" or "**Superlien**" law; (iii) the Hazardous Materials Transportation Act (49 U.S.C. Section 1802 et seq.); (iv) the Resource Conservation and Recovery Act (42 U.S.C. Section 6902 et seq.); (v) the Clean Air Act (42 U.S.C. Section 7401 et seq.); (vi) the Clean Water Act (33 U.S.C. Section 1251 et seq.); (vii) the Toxic Substances Control Act (15 U.S.C. Section 2601 et seq.); (viii) the Federal Insecticide, Fungicide and Rodenticide Act (7 U.S.C. Section 136 et seq.); (ix) the Illinois Environmental Protection Act (415 ILCS 5/1 et seq.); and (x) the Municipal Code of Chicago.

"Equity" shall mean funds of the Developer (other than funds derived from Lender Financing) irrevocably available for the Project, in the amount set forth in **Section 4.01** hereof, which amount may be increased pursuant to **Section 4.06** (Cost Overruns) or **[Section 4.03(b).]**

"Escrow" shall mean the construction escrow established pursuant to the Escrow Agreement.

"Escrow Agreement" shall mean the Escrow Agreement establishing a construction escrow, to be entered into as of the date hereof by [the City,] the Title Company (or an affiliate of the Title Company), the Developer and the Developer's lender(s), substantially in the form of **Exhibit F** attached hereto.

"Event of Default" shall have the meaning set forth in **Section 15** hereof.

"Facade Contractor" shall mean [Central Building and Preservation, L.P.,] an Illinois(state?) limited partnership or another contractor experienced in facade work and reasonably acceptable to DPD.

"Facility" shall have the meaning set forth in the Recitals hereof.

"Financial Statements" shall mean complete audited financial statements of the Developer prepared by a certified public accountant in accordance with generally accepted accounting principles and practices consistently applied throughout the appropriate periods.

"General Contractor" shall mean [Linn-Mathes, Inc.], an Illinois (state?) corporation, the general contractor(s) or another contractor reasonably acceptable to the City. Approval by the City of any other contractor shall be in writing as set forth in Section 6.01.

"Hazardous Materials" shall mean any toxic substance, hazardous substance, hazardous material, hazardous chemical or hazardous, toxic or dangerous waste defined or qualifying as such in (or for the purposes of) any Environmental Law, or any pollutant or contaminant, and shall include, but not be limited to, petroleum (including crude oil), any radioactive material or by-product material, polychlorinated biphenyls and asbestos in any form or condition.

"Incremental Taxes" shall mean such ad valorem taxes which, pursuant to the TIF Adoption Ordinance and Section 5/11-74.4-8(b) of the Act, are allocated to and when collected are paid to the Treasurer of the City of Chicago for deposit by the Treasurer into the [insert here the defined term describing the special tax allocation fund for the Area] established to pay Redevelopment Project Costs and obligations incurred in the payment thereof.

"Lender Financing" shall mean funds borrowed by the Developer from lenders and irrevocably available to pay for Costs of the Project, in the amount set forth in **Section 4.01** hereof. Lender Financing shall also be deemed to include the credit enhancement of bonds providing financing for the Project and the issuer of any credit enhancement shall be deemed a "lender" within the meaning of this Agreement.

"MBE(s)" shall mean a business identified in the Directory of Certified Minority Business Enterprises published by the City's Department of Procurement Services, or otherwise certified by the City's Department of Procurement Services as a minority-owned business enterprise, related to the Procurement Program or the Construction Program, as applicable.

"MBE/WBE Budget" shall mean the budget attached hereto as **Exhibit H-2**, as described in **Section 10.03**.

"Municipal Code" shall mean the Municipal Code of the City of Chicago.

"Non-Governmental Charges" shall mean all non-governmental charges, liens, claims, or encumbrances relating to the Developer, the Property or the Project.

"PD Ordinance" shall mean that certain ordinance approved by City Council on September 13, 2006 and published in the Journal of Proceedings for that day on pages [_____] - [_____] pursuant to which the Planned Development (see definition below) was approved.

"Permitted Liens" shall mean those liens and encumbrances against the Property and/or the Project set forth on **Exhibit G** hereto.

"Planned Development" shall mean the Residential-Business Planned Development no. 1030, adopted September 13, 2006 pursuant to an ordinance approved by City Council.

"Plans and Specifications" shall mean **[final]** construction documents containing a site plan and working drawings and specifications for the Project, as submitted to the City as the basis for obtaining building permits for the Project.

"Pre-Development Project" shall have the meaning set forth in the Recitals hereof.

"Prior Expenditure(s)" shall have the meaning set forth in **Section 4.05(a)** hereof.

"Project" shall have the meaning set forth in the Recitals hereof.

"Project Budget" shall mean the budget attached hereto as **Exhibit H**, showing the total cost of the Project by line item, furnished by the Developer to DPD, in accordance with **Section 3.03** hereof.

"Project Funds" shall mean all funds needed to complete the Project.

"Property" shall have the meaning set forth in the Recitals hereof.

"Redevelopment Area" shall have the meaning set forth in the Recitals hereof.

"Redevelopment Plan" shall have the meaning set forth in the Recitals hereof.

"Redevelopment Project Costs" shall mean redevelopment project costs as defined in Section 5/11-74.4-3(q) of the Act that are included in the budget set forth in the Redevelopment Plan or otherwise referenced in the Redevelopment Plan, which relate to the Pre-Development Project.

"Scope Drawings" shall mean preliminary construction documents containing a site plan and preliminary drawings and specifications for the Project.

"Stabilization Costs" shall have the meaning set forth in **Section 4.03(d)** hereof.

"Stabilization Fund" shall have the meaning set forth in **Section 4.03(d)** hereof.

“Survey” shall mean a Class A plat of survey in the most recently revised form of ALTA/ACSM [land title] [urban] survey of the Property dated within 45 days prior to the Closing Date, acceptable in form and content to the City and the Title Company, prepared by a surveyor registered in the State of Illinois, certified to the City and the Title Company, and indicating whether the Property is in a flood hazard area as identified by the United States Federal Emergency Management Agency (and updates thereof to reflect improvements to the Property in connection with the construction of the Facility and related improvements as required by the City or lender(s) providing Lender Financing).

“Term of the Agreement” shall mean the period of time commencing on the Closing Date and ending on the later of: (a) [December 31, 2012] or (b) the date on which the Developer shall cause the DPD to issue the Certificate.

“TIF Adoption Ordinance” shall have the meaning set forth in the Recitals hereof.

“TIF Bonds” shall have the meaning set forth in the Recitals hereof.

“TIF Bond Ordinance” shall have the meaning set forth in the Recitals hereof.

“TIF-Funded Improvements” shall mean the costs for the Project set forth on Exhibit C-1 hereto, provided said costs shall (i) qualify as a Redevelopment Project Cost, (ii) is an eligible cost under the Redevelopment Plan and (iii) the City has agreed to pay for out of the City Funds, subject to the terms of this Agreement.

“TIF Ordinances” shall have the meaning set forth in the Recitals hereof.

“Title Company” shall mean Chicago Title Insurance Company.

“Title Policy” shall mean a title insurance policy in the most recently revised ALTA or equivalent form, showing the Developer as the insured, noting the recording of this Agreement as an encumbrance against the Property, and a subordination agreement in favor of the City with respect to previously recorded liens against the Property related to Lender Financing, if any, issued by the Title Company.

“WARN Act” shall mean the Worker Adjustment and Retraining Notification Act (29 U.S.C. Section 2101 et seq.).

“WBE(s)” shall mean a business identified in the Directory of Certified Women Business Enterprises published by the City's Department of Procurement Services, or otherwise certified by the City's Department of Procurement Services as a women-owned business enterprise, related to the Procurement Program or the Construction Program, as applicable.

SECTION 3. THE PROJECT

3.01 The Project. With respect to the Facility, the Developer shall, pursuant to the Plans and Specifications and subject to the provisions of Section 18.17 hereof: (i) commence construction no later than [December 31, 2008]; and (ii) complete construction and conduct business operations therein no later than forty-eight (48) months after the Closing Date but in any event no later than [December 31, 2012]. If Developer fails to complete the Facility and cause the City to issue the Certificate by December 31, 2012 [or such later date as may be approved in writing by the DPD Commissioner"], then the City, acting in concert with the lenders providing Lender Financing, and subject to the provisions of Section 4.03, may draw down on any amount left in the Stabilization Fund (as defined in Section 4.03(d)) to complete the Stabilization Work [. In the event that the entire \$20,000,000 amount in the Stabilization Fund is drawn upon the Developer shall have no further obligations hereunder to provide funds needed to stabilize the Facility.]

3.02 Scope Drawings and Plans and Specifications. The Developer has delivered the Scope Drawings (which are in agreement with the plans approved by the Commission on Chicago Landmarks) to DPD and DPD has approved same. [Plans and Specifications need to be delivered to DPD and approved prior to Closing. Double check with DPD prior to closing & revise as needed since plans & specs not previously delivered and approved and also prior to close may need to reference date and preparer of scope drawings and plans and specifications] After such initial approval, subsequent proposed changes to the Scope Drawings or Plans and Specifications shall be submitted to DPD as a Change Order pursuant to Section 3.04 hereof. The Scope Drawings and Plans and Specifications shall at all times conform to the Redevelopment Plan and all applicable federal, state and local laws, ordinances and regulations. The Developer shall submit all necessary documents to the City's Building Department, Department of Transportation and such other City departments or governmental authorities as may be necessary to acquire building permits and other required approvals for the Project.

3.03 Project Budget. The Developer has furnished to DPD, and DPD has approved, a Project Budget showing total costs ("Project Cost") for the Project including the Facade Work in an amount not less than [One Hundred Thirty-Nine Million Dollars (\$139,000,000).] The Developer hereby certifies to the City that (a) the City Funds, together with Lender Financing and Equity described in Section 4.02 hereof, shall be sufficient to complete the Project and pay for all Project costs; and (b) the Project Budget is true, correct and complete in all material respects. The Developer shall promptly deliver to DPD certified copies of any Change Orders with respect to the Project Budget for approval pursuant to Section 3.04 hereof.

3.04 Change Orders. [Except as provided below,] all Change Orders (and documentation substantiating the need and identifying the source of funding therefor) relating to material changes to the Project must be submitted by the Developer to DPD concurrently with the quarterly progress reports described in Section 3.07 hereof; provided, that any Change Order relating to any of the following must be submitted by the Developer to DPD for DPD's prior written approval: (a) a reduction in the square footage of the Facility by more than five percent (5%); (b) a change in the

use of the Property to a use other than a primarily residential mixed use facility with retail commercial space, office space and work-out facilities (including a swimming pool); (c) a change in the number of residential units constructed or in the mix of residential units regarding both affordability and number of bedrooms; (d) increases the budget for the Project by more than ten percent (10%); or (e) extends the date for completing all construction of the Facility and receiving the Certificate past **[December 31, 2012]**. The Developer shall not authorize or permit the performance of any work relating to any Change Order or the furnishing of materials in connection therewith prior to the receipt by the Developer of DPD's written approval (to the extent required in this section).

3.05 DPD Approval. Any approval granted by DPD of the Scope Drawings, Plans and Specifications and the Change Orders is for the purposes of this Agreement only and does not affect or constitute any approval required by any other City department or pursuant to any City ordinance, code, regulation or any other governmental approval, nor does any approval by DPD pursuant to this Agreement constitute approval of the quality, structural soundness or safety of the Property or the Project.

3.06 Other Approvals. Any DPD approval under this Agreement shall have no effect upon, nor shall it operate as a waiver of, the Developer's obligations to comply with the provisions of **Section 5.03** (Other Governmental Approvals) hereof. The Developer shall not commence construction of the Project until the Developer has obtained all necessary permits and approvals (including but not limited to DPD's approval of the Scope Drawings and Plans and Specifications) and proof of the General Contractor's and each subcontractor's bonding as required hereunder.

3.07 Progress Reports; Survey Updates; Stabilization Work; and Substantial Completion. The Developer shall provide DPD with written quarterly progress reports detailing the status of the Project, including the status of unit construction, leasing and a revised completion date, if necessary (with any change in completion date being considered a Change Order requiring DPD's written approval pursuant to **Section 3.04**). The Developer shall also provide DPD (or, at DPD's request, DOH) with: A. **[quarterly]** reports on (i) the MBE/WBE Program (as defined in **Section 10.03**), (ii) the prevailing wage requirement (as set forth in **Section 8.09**) and (iii) the City Resident Construction Worker Requirement (as set forth in **Section 10.02**); and B. a **[quarterly]** report on the stabilization of the Facility. The following work shall be deemed to be the work **[to be substantially completed in order to]** stabilize the Facility ("Stabilization" or "Stabilization Work"): (i) compliance with orders issued in City of Chicago v. Telegraph Properties, L.P., et. al., Circuit Court of Cook County case no. 03M1402334 consolidated with 01M1400594 (collectively the "**Building Court Case**"), and the City of Chicago Municipal Code, Exterior Wall Ordinance, Sec. 13-196-030/038, and 13-196-530/550; (ii) the replacement of **[all exterior]** windows and the roof, (iii) replacement of missing masonry piers at the base of the building along with new storefronts; (iv) renovation of building components which will include restoration of the terra cotta facade (including replacement or restoration of gothic revival details removed for safety reasons); and (v) all other exterior Facade Work. The following work shall be deemed to be the work required for substantial completion ("**Substantial Completion**"): (a) the Facade Work, (b) installation of new storefronts, architectural accent lighting, installation of new windows and cleaning & tuck-pointing, (c)

installation of all new systems in the building for fire prevention and protection, plumbing, HVAC system and electrical and (d) all other interior work to be completed outside of the individual units. The Inspecting Architect shall issue a letter to DPD when the Rehabilitation work meets Substantial Completion. Upon receipt of the letter, DPD shall confirm the work meets Substantial Completion with a site visit to the Property.

3.08 Inspecting Agent or Architect. An independent agent or architect (other than the Developer's architect) approved by DPD shall be selected to act as the inspecting agent or architect, at the Developer's expense, for the Project. The inspecting agent or architect shall (i) perform periodic inspections with respect to the Project, (ii) provide certifications with respect thereto to DPD, prior to requests for disbursement for costs related to the Project hereunder, and (iii) provide quarterly reports to DPD regarding the general construction progress, and progress on the Facade Work, in both text and photos. The following architecture firms would be acceptable to DPD: McGuire, Igleski & Associates, Inc.; Gustitus Group; FARR and Associates; and Klein & Hoffman, Inc.

3.09 Barricades. Prior to commencing any construction requiring barricades, the Developer shall install a construction barricade of a type and appearance satisfactory to the City and constructed in compliance with all applicable federal, state or City laws, ordinances and regulations. DPD retains the right to approve the maintenance, appearance, color scheme, painting, nature, type, content and design of all barricades.

3.10 Signs and Public Relations. The Developer shall erect a sign of size and style approved by the City in a conspicuous location on the Property during the Project, indicating that financing has been provided by the City. The City reserves the right to include the name, photograph, artistic rendering of the Project and other pertinent information regarding the Developer, the Property and the Project in the City's promotional literature and communications. No sign other than that erected on the Property as set forth above in this Section 3.10, shall satisfy the requirements of this Section 3.10.

3.11 Utility Connections. The Developer may connect all on-site water, sanitary, storm and sewer lines constructed on the Property to City utility lines existing on or near the perimeter of the Property, provided the Developer first complies with all City requirements governing such connections, including the payment of customary fees and costs related thereto, to the extent not waived pursuant to Exhibit C-2 hereto.

3.12 Permit Fees. In connection with the Project, the Developer shall be obligated to pay only those building, permit, engineering, tap on and inspection fees that are assessed on a uniform basis throughout the City of Chicago and are of general applicability to other property within the City of Chicago. Notwithstanding anything to the contrary in this Section 3.12, the Developer shall be entitled to the waiver of those fees set forth on Exhibit C-2.

SECTION 4. FINANCING

4.01 Total Project Cost and Sources of Funds. The Project Cost is estimated to be \$139,000,000, to be applied in the manner set forth in the Project Budget. Such costs shall be funded from the following sources:

Equity (subject to <u>Sections [4.03(b)] and 4.06</u>)	\$41,500,000
Lender Financing	77,500,000
Estimated City Funds (subject to <u>Section 4.03</u>)	20,000,000
ESTIMATED TOTAL	\$139,000,000

4.02 Developer Funds. Equity and/or Lender Financing may be used to pay any Project cost, including but not limited to Redevelopment Project Costs.

4.03 City Funds.

(a) Uses of City Funds. City Funds may only be used to pay directly or reimburse Randolph TCA, Inc., Randolph TCA LLC or Randolph TACA LLC for costs of TIF-Funded Improvements that constitute Redevelopment Project Costs. Exhibit C sets forth, by line item, the TIF-Funded Improvements for the Project, and the maximum amount of costs that may be paid by or reimbursed from City Funds for each line item therein (subject to Sections 4.03(b) and 4.05(d)), contingent upon receipt by the City of documentation satisfactory in form and substance to DPD evidencing such cost and its eligibility as a Redevelopment Project Cost.

(b) Sources of City Funds. Subject to the terms and conditions of this Agreement, including but not limited to this Section 4.03 and Section 5 hereof, the City hereby agrees to provide City funds from the sources and in the amounts described directly below (the "City Funds") to pay for or reimburse Randolph TCA, Inc., Randolph TCA LLC or Randolph TACA LLC for the costs of the TIF-Funded Improvements:

<u>Source of City Funds</u>	<u>Maximum Amount</u>
Incremental Taxes and/or Bond Proceeds	\$20,000,000

provided, however, that the total amount of City Funds expended for TIF-Funded Improvements shall not in any event exceed Twenty Million Dollars (\$20,000,000); and provided further, that the \$20,000,000 to be derived from Incremental Taxes and/or Bond proceeds, if any shall be available to pay costs related to TIF-Funded Improvements and allocated by the City for that purpose only so long as:

(i) The amount of the Incremental Taxes deposited into the Central Loop Special Tax Allocation Fund or available Bond proceeds shall be sufficient to pay for such costs;

(ii) Randolph TCA, Inc., Randolph TCA LLC or Randolph TACA LLC has previously incurred at least twenty million (\$20,000,000) of Redevelopment Project Costs; and

(iii) Randolph TCA, Inc., Randolph TCA LLC or Randolph TACA LLC shall, on or before the Closing Date, enter into a firm contract with the Facade Contractor for the completion of the Facade Work, which Facade Contract shall be for a guaranteed maximum price of not less than sixteen million dollars (\$16,000,000), including the amount of contingency for potential cost over-runs or exigent circumstances.

The Developer acknowledges and agrees that the City's obligation to pay for TIF-Funded Improvements in amount equal to the lesser of \$20,000,000 or 14.388% of the total Project Costs is contingent upon the fulfillment of the conditions set forth in parts (i), (ii) and (iii) above. In the event that such conditions are not fulfilled, the amount of Equity to be contributed by the Developer pursuant to Section 4.01 hereof shall increase proportionately.

(c) TIF Bonds.

(i) The Commissioner of DPD and the Comptroller agree that such officials may recommend that the City Council approve an ordinance or ordinances authorizing the issuance of TIF Bonds in an amount which, in the opinion of the Comptroller, is marketable under the then current market conditions; provided, however, that such officials will not, in any way, be required to recommend approval of such ordinance(s). The Developer will cooperate with the City in the issuance of TIF Bonds, as provided in Section 8.05 hereof.

(ii) Prior to the submission of any such ordinance for approval by the City Council, the Developer shall to give any reasonable aid in the issuance of the TIF Bonds including, but not limited to, providing information to bond counsel, underwriters, consultants and other parties. The City (and other parties) will be responsible for the costs of issuing such TIF Bonds.

(d) Stabilization Fund. On the Closing Date, Developer will be required to deposit twenty million dollars (\$20,000,000) into a fund (the "**Stabilization Fund**"), naming the Developer, the lenders providing Lender Financing, and the City as beneficiaries, with such funds to be used solely for Stabilization Work. Prior to any default by Developer under this Agreement **[or any document pursuant to which Developer receives Lender Financing]**, the Stabilization Fund shall be used for Stabilization Work and disbursed through the Construction Escrow. The Stabilization Fund shall be disbursed pro-rata with any other Project Funds as needed in order to pay for Stabilization Work as set forth in the construction schedule submitted at closing (e.g. assuming a 30 month construction schedule for Stabilization Work, thirty million (\$30,000,000) total cost for Stabilization Work and equal disbursements every month for Stabilization Work, each one-million (\$1,000,000) monthly

draw for Stabilization Work will be funded two-thirds (2/3) from the Stabilization Fund and one-third (1/3) from other Project Funds. **[In lieu of the formula in the preceding sentence, the Stabilization Fund may be distributed pursuant to the Escrow Agreement].**

In the event of foreclosure upon Developer or the Developer files for protection under any applicable bankruptcy statute, the lenders and the City (but not the Developer), shall remain beneficiaries of the Stabilization Fund to complete Stabilization Work as the City prioritizes, subject to lenders' rights as set forth in Section 16(f). **[If upon issuance of the Certificate the actual Project Cost is not at least \$139,000,000 as determined solely by DPD, then the City, acting in its sole discretion, may draw down an amount on the funds remaining in the Stabilization Fund up to an amount equal to seventy five percent (75%) of the amount that the budgeted Project Cost exceeds the actual Project Cost incurred by Developer, unless in said event the amount remaining in the Stabilization Fund must be returned to the Bond-Holders.]** If the Facility is not complete and the Certificate issued by **[December 31, 2012, [(even if Substantial Completion has been achieved)]]** then the City may draw down the entire amount remaining in the Stabilization Fund[, and to the extent that the costs to complete and/or cause the Certificate to be issued can be ascertained by the City to be less than \$20,000,000, the balance shall/may be returned to the Bond-Holders]. Also, if prior to obtaining the Certificate, Developer receives proceeds from a tax deduction based on a Facade Easement donation, the City may draw down on the funds remaining in the Stabilization Fund up to an amount equal to seventy five percent (75%) of the tax deduction received due to the Facade Easement[, unless in such event the funds remaining the Stabilization Fund must be returned to the Bond-Holders.] **[However, if the only item preventing the City from issuing the Certificate is the leasing and occupancy requirements set forth in Section 7.01(iii), then the Developer shall deposit a penalty fund (the "Penalty Fund") consisting of cash or cash equivalents in an amount equal to \$100,000 for each affordable unit which is required to be, but is not, leased and occupied (e.g. if there are to be 62 affordable units in the Project and 75% (or 47) must be leased and occupied, and none are leased and occupied, then the Penalty Fund shall be \$4,700,000); upon satisfaction of the occupancy requirements, issuance of the Certificate and written request from the Developer, the City shall allow Developer to cancel the Penalty Fund.]** **[DPD, acting through its Commissioner or a designate thereof, will consider reducing the Penalty Fund on account of market rate units required to be, but not, leased & occupied and/or waiving said penalty if all occupancy requirements are met but Historic Tax Credit part III or approval of Developer's part III application by the Illinois Historic Preservation Agency is delayed due to internal issues at National Park Service or Illinois Historic Preservation Agency, as applicable, and due to no fault of Developer]**

4.04 Construction Escrow; Requisition Form. (a) The City and the Developer hereby acknowledge that the Developer, all lenders providing Lender Financing, the General Contractor, the Facade Contractor and any other parties providing Project Funds and doing substantial work on the Project will enter into the Escrow Agreement for the disbursement of all Project Funds. All disbursements of Project Funds (except for the disbursement of all City Funds on the Closing Date for Redevelopment Project Costs) shall be made through the funding of draw requests with respect thereto pursuant to the Escrow Agreement. The City requires a copy of each inspecting agent or

inspecting architect report as required by any lender to disburse funds from the Escrow. The City also reserves the right to receive copies of all Escrow draw requests by Developer or its contractor(s) and all Escrow disbursement ledgers from the Escrow agent as the City shall so request. In no event shall the City be responsible for approving escrow draw requests. In case of any conflict between the terms of this Agreement and the Escrow Agreement, the terms of this Agreement shall control. The City shall also be a party to the Escrow Agreement for the purpose of insuring its right to information as set forth in this Section 4.04.

(b) On the Closing Date, the Developer shall provide DPD with a Requisition Form, along with the documentation described therein. Requisition for reimbursement of TIF-Funded Improvements shall be made on only two dates; first on the on the Closing Date (which reimbursement shall be in amount for TIF-Funded Improvements incurred prior to the Closing Date) and again prior to December 31, 2008 (which reimbursement shall be in an amount equal to the difference between twenty million dollars and the initial reimbursement made on the Closing Date). The sum of the reimbursements shall not exceed **twenty million dollars (\$20,000,000)**. The Developer shall meet with DPD at the request of DPD to discuss the Requisition Form(s) and shall meet any time frame requested by DPD for submission of the second Requisition Form to insure the last reimbursement occurs by December 31, 2008.

4.05 Treatment of Prior Expenditures and Subsequent Disbursements.

(a) Prior Expenditures. Only those expenditures made by the Developer with respect to the Project prior to the Closing Date, evidenced by documentation satisfactory to DPD and approved by DPD as satisfying costs covered in the Project Budget, shall be considered previously contributed Equity or Lender Financing hereunder (the "**Prior Expenditures**"). DPD shall have the right, in its sole discretion, to disallow any such expenditure as a Prior Expenditure. **Exhibit I** hereto sets forth the prior expenditures approved by DPD as of the date hereof as Prior Expenditures. Prior Expenditures made for items other than TIF-Funded Improvements shall not be reimbursed to the Randolph TCA Inc., Randolph TCA LLC or Randolph TACA LLC, but shall reduce the amount of Equity and/or Lender Financing required to be contributed by the Developer pursuant to **Section 4.01** hereof.

(b) Purchase of Property. The purchase price of the Property, exclusive of transaction costs (which, as determined by the City, are not Redevelopment Project Costs) and other Prior Expenditures, in an amount not to exceed **twenty million dollars (\$20,000,000)**, shall be reimbursed to Randolph TCA Inc., Randolph TCA LLC or Randolph TACA LLC from City Funds on the Closing Date as a TIF-Funded Improvement, directly, through a deed and money purchase escrow or through the Escrow.

(c) City Fee. **INTENTIONALLY LEFT BLANK.**

(d) Allocation Among Line Items. Disbursements for expenditures related to TIF-Funded Improvements may be allocated to and charged against the appropriate line only, with transfers of costs and expenses from one line item to another, without the prior written consent of DPD, being

prohibited; provided, however, that such transfers among line items, in an amount not to exceed \$250,000 or \$1,000,000 in the aggregate, may be made without the prior written consent of DPD.

(e) Allocation of Costs With Respect To Sources of Funds. INTENTIONALLY LEFT BLANK.

4.06 Cost Overruns. If the aggregate cost of the TIF-Funded Improvements exceeds City Funds available pursuant to Section 4.03 hereof, or if the cost of completing the Project exceeds the Project Budget, the Developer shall be solely responsible for such excess cost, and shall hold the City harmless from any and all costs and expenses of completing the TIF-Funded Improvements in excess of City Funds and of completing the Project.

4.07 Preconditions of Disbursement. Prior to the disbursement of City Funds hereunder on the Closing Date, Randolph Tower TCA Inc., Randolph TCA LLC or Randolph TACA LLC shall submit documentation regarding the applicable expenditures to DPD, which shall be satisfactory to DPD in its sole discretion. Delivery by the Randolph Tower TCA Inc., Randolph TCA LLC or Randolph TACA LLC to DPD of any request for disbursement of City Funds (including the disbursement on the Closing Date) hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date (including the Closing Date) of such request for disbursement, that:

(a) the total amount of the disbursement request represents not more than the actual cost of the TIF-Funded Improvements incurred by Randolph Tower TCA Inc., Randolph TCA LLC or Randolph TACA LLC;

(b) all amounts shown as previous payments on the current disbursement request have been paid to the parties entitled to such payment;

(c) the Developer has approved all work and materials for the current disbursement request, and such work and materials conform to the Plans and Specifications (if applicable);

(d) the representations and warranties contained in this Redevelopment Agreement are true and correct and the Developer is in compliance with all covenants contained herein;

(e) the Developer has received no notice and has no knowledge of any liens or claim of lien either filed or threatened against the Property except for the Permitted Liens **[this statement is subject to examination by the City of construction litigation involving a contractor that has been reported by Developer—according to Developer the matter in controversy is less than \$100,000 but if not settled prior to closing it will be disclosed and examined when UCC searches are delivered.]**;

(f) no Event of Default or condition or event which, with the giving of notice or passage of time or both, would constitute an Event of Default exists or has occurred;

(g) the Project is In Balance. The Project shall be deemed to be in balance ("**In Balance**") only if the total of the Available Project Funds equals or exceeds the aggregate of the amount necessary to pay all unpaid Project costs incurred or to be incurred in the completion of the Project. "**Available Project Funds**" as used herein shall mean: (i) the undisbursed City Funds; (ii) the undisbursed Lender Financing, if any; (iii) the undisbursed Equity and (iv) any other amounts deposited by the Developer pursuant to this Agreement or available from operation of the Facility. The Developer hereby agrees that, if the Project is not In Balance, the Developer shall, within 10 days after a written request by the City, deposit with the escrow agent or will make available (in a manner acceptable to the City), cash in an amount that will place the Project In Balance, which deposit shall first be exhausted before any further disbursement of the City Funds shall be made; and

(h) Randolph TCA, Inc., Randolph TCA LLC or Randolph TACA LLC shall, on or before the Closing Date, enter into a firm contract (the "Facade Contract") with the Facade Contractor or an appropriate contractor (approved by Landmarks-DPD) for the completion of the Facade Work, which Facade Contract shall be for a guaranteed maximum price of not less than sixteen million dollars (\$16,000,000); the difference between said amount and any lesser amount of the Facade Contract will result in a reduction in the amount of City Funds provided to reimburse Developer for TIF-Funded Improvements which reduction shall be in the form of a [reduction of the amount of City Funds initially provided].

The City shall have the right, in its discretion, to require the Developer to submit further documentation as the City may require in order to verify that the matters certified to above are true and correct, and any disbursement by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by the Developer. In addition, the Developer shall have satisfied all other preconditions of disbursement of City Funds for each disbursement, including but not limited to requirements set forth in [the Bond Ordinance, if any, TIF Bond Ordinance, if any, the Bonds, if any, the TIF Bonds, if any, the TIF Ordinances], this Agreement [and/or the Escrow Agreement, if applicable].

4.08 Conditional Grant. The City Funds being provided hereunder are being granted on a conditional basis, subject to the Developer's completion of the Stabilization Work and compliance with the provisions of this Agreement. [Upon an Event of Default,] the City either (i) acting in concert with the lenders providing Lender Financing, may draw down on the Stabilization Fund to complete Stabilization Work or (ii) [if the lenders fail to cure under Section 16(f) hereof,] acting alone may otherwise draw down on the Stabilization Fund as provided herein.

SECTION 5. CONDITIONS PRECEDENT

The following conditions have been complied with to the City's satisfaction on or prior to the Closing Date:

5.01 Project Budget. The Developer has submitted to DPD, and DPD has approved, a Project Budget in accordance with the provisions of Section 3.03 hereof.

5.02 Scope Drawings and Plans and Specifications. The Developer has submitted to DPD, and DPD has approved, the Scope Drawings in accordance with the provisions of Section 3.02 hereof.

5.03 Other Governmental Approvals. The Developer has secured all other necessary approvals and permits required by any state, federal, or local statute, ordinance or regulation and has submitted evidence thereof to DPD.

5.04 Financing. The Developer has furnished proof reasonably acceptable to the City that the Developer has Equity and Lender Financing in the amounts set forth in Section 4.01 hereof to complete the Project and satisfy its obligations under this Agreement. If a portion of such funds consists of Lender Financing, the Developer has furnished proof as of the Closing Date that the proceeds thereof are available to be drawn upon by the Developer as needed and are sufficient (along with the Equity (if any) and other sources set forth in Section 4.01) to complete the Project. Any liens against the Property in existence at the Closing Date (including all liens for Lender Financing as revealed in the Project Budget) have been subordinated to certain encumbrances of the City set forth herein pursuant to a Subordination Agreement, in a form acceptable to the City, executed on or prior to the Closing Date, which is to be recorded, at the expense of the Developer, with the Office of the Recorder of Deeds of Cook County [or said liens may be insured over by either the Title Company or bonds (either of which shall be satisfactory to the City acting in its sole discretion) which shall have been procured with respect to the same].

5.05 Acquisition and Title. On the Closing Date, the Developer has furnished the City with a copy of the Title Policy for the Property, certified by the Title Company, showing Randolph TCA LLC as the named insured. The Title Policy is dated as of the Closing Date and contains only those title exceptions listed as Permitted Liens on Exhibit G hereto and evidences the recording of this Agreement pursuant to the provisions of Section 8.18 hereof. The Title Policy also contains such endorsements as shall be required by Corporation Counsel, including but not limited to an owner's comprehensive endorsement and satisfactory endorsements regarding zoning (3.1 without parking), contiguity, location, access and survey. The Developer has provided to DPD, on or prior to the Closing Date, documentation related to the purchase of the Property by 188 W. Randolph, LLC (a predecessor in interest to Randolph TCA Inc.) and certified copies of all easements and encumbrances of record with respect to the Property not addressed, to DPD's satisfaction, by the Title Policy and any endorsements thereto.

5.06 Evidence of Clean Title. The Developer, at its own expense, has provided the City with searches under the each of the Developer's name(s) (and the following trade names of the Developer: 188 W. Randolph Manager, Inc.; E&N Randolph Tower, LLC; Holtzman Interests #24 LLC; Holtzman Affordable Holdings, LLC and Village Green Companies) as follows:

Secretary of State	UCC search
Secretary of State	Federal tax search
Cook County Recorder	UCC search
Cook County Recorder	Fixtures search
Cook County Recorder	Federal tax search
Cook County Recorder	State tax search
Cook County Recorder	Memoranda of judgments search
U.S. District Court	Pending suits and judgments
Clerk of Circuit Court, Cook County	Pending suits and judgments

showing no liens against the Developer, the Property or any fixtures now or hereafter affixed thereto, except for the Permitted Liens.

5.07 Surveys. The Developer has furnished the City with three (3) copies of the Survey.

5.08 Insurance. The Developer, at its own expense, has insured the Property in accordance with **Section 12** hereof, and has delivered certificates required pursuant to **Section 12** hereof evidencing the required coverages to DPD.

5.09 Opinion of the Developer's Counsel. (a) On the Closing Date, the Developer has furnished the City with an opinion of counsel, substantially in the form attached hereto as **Exhibit J**, with such changes as required by or acceptable to Corporation Counsel. If the Developer has engaged special counsel in connection with the Project, and such special counsel is unwilling or unable to give some of the opinions set forth in **Exhibit J** hereto, such opinions were obtained by the Developer from its general corporate counsel.

5.10 Evidence of Prior Expenditures. The Developer has provided evidence satisfactory to DPD in its sole discretion of the Prior Expenditures in accordance with the provisions of **Section 4.05(a)** hereof.

5.11 Financial Statements. The Developer has provided Financial Statements to DPD for its three (3) most recent fiscal years, if available, and audited or unaudited interim financial statements.

5.12 Documentation. [Any other documentation reasonably required to complete the transaction(s) contemplated hereunder including, without limitation, any other standard documents normally required by the City for transaction(s) contemplated herein].

5.13 Environmental. The Developer [has provided or will provide] DPD with copies of that certain phase I environmental audit completed with respect to the Property, and any phase II environmental audit with respect to the Property required by the City. The Developer has provided the City with a letter from the environmental engineer(s) who completed such audit(s), authorizing the City to rely on such audits.

5.14 Corporate Documents; Economic Disclosure Statement. The Developer and its affiliate entities have provided copies of all relevant organizational documents required by the Corporation Counsel including: (i) its Articles or Certificate of Incorporation containing the original certification of the Secretary of State of its state of incorporation; (ii) Articles of Organization containing the original certification of the Secretary of State of its state of organization; (iii) certificates of good standing from the Secretary of State of the state of incorporation or organization and (iv) certificates of existence from the Secretary of State of the state of organization and all other states in which the Developer is qualified to do business; (v) a secretary's certificate for each affiliate entity in such form and substance as the Corporation Counsel may require; (vi) by-laws of each corporation; (vii) an operating agreement of each limited liability company and such other corporate documentation as the City has requested. The Developer, and its affiliated entities, have provided to the City an Economic Disclosure Statement, in the City's then current form, dated as of the Closing Date.

5.15 Litigation. The Developer has provided to Corporation Counsel and DPD, a description of all pending or threatened litigation or administrative proceedings involving the Developer, specifying, in each case, the amount of each claim, an estimate of probable liability, the amount of any reserves taken in connection therewith and whether (and to what extent) such potential liability is covered by insurance.

SECTION 6. AGREEMENTS WITH CONTRACTORS

6.01 Bid Requirement for General Contractor and Subcontractors. (a) Except as set forth in **Section 6.01(b)** below, prior to entering into an agreement with the General Contractor, the Facade Contractor or any subcontractor for construction of the Project, the Developer shall solicit, or shall cause the General Contractor (and the Facade Contractor) to solicit, bids from qualified contractors eligible to do business with, and having an office located in, the City of Chicago. The Developer shall submit copies of the Construction Contract(s) to DPD in accordance with **Section 6.02** below. Upon the request of DPD, photocopies of all subcontracts, if any, entered or to be entered into in connection with the TIF-Funded Improvements shall be provided to DPD within five (5) business days of the execution thereof. The Developer shall ensure that the General Contractor shall not (and shall cause the General Contractor to ensure that the subcontractors shall not) begin work on the Project until the Plans and Specifications have been approved by DPD and all requisite permits have been obtained.

(b) Except as explicitly stated in this paragraph, all provisions of **Section 6.01(a)** shall apply, including but not limited to the requirement that the General Contractor shall solicit competitive bids from all subcontractors. **[Developer plans to select Linn Mathes Construction Company, as General Contractor and Central Building and Preservation, L.P., as Facade Contractor (which selections DPD approves)]** in which case the penalty for not selecting the lowest responsible bid as set forth in Section 6.01(a) above as well as other provisions designed to penalize Developer and or contractor for a failure to solicit bids shall be waived by DPD in the event Developer selects **Linn Mathes Construction Company and Central Building and Preservation, L.P.**

6.02 Construction Contract. Prior to the execution thereof, the Developer shall deliver to DPD a copy of the proposed Construction Contract(s) with the General Contractor and the Facade Contractor selected to handle the Project, for DPD's prior written approval, which shall be granted or denied within ten (10) business days after delivery thereof. Within ten (10) business days after execution of such contract(s) by (i) the Developer, (ii) the General Contractor or the Facade Contractor (as applicable) and any other parties thereto, the Developer shall deliver to DPD and Corporation Counsel a certified copy of such contract together with any modifications, amendments or supplements thereto.

6.03 Performance and Payment Bonds. Prior to commencement of construction of any portion of the Project, the Developer shall require that (i) the General Contractor be (i) bonded for its performance and payment by sureties having an AA rating or better using American Institute of Architect's Form No. A311 or its equivalent, or (ii) that an assurance of completion be provided by, or on behalf of, the General Contractor in the form of a letter of credit in an amount equal to at least fifteen percent (15%) of the amount of the Construction Contract (as the same may be adjusted by any and all subsequent change orders) or (iii) that such assurance be in the form of any other security acceptable to the City. Prior to the commencement of any portion of the Project which includes work on the public way, the Developer shall require that the General Contractor be bonded for its payment on account thereof by sureties having an AA rating or better using a bond in the form attached as **Exhibit P** hereto; and if the City reasonably may consent (pursuant to the rules and regulations of the Chicago Department of Transportation ["CDOT"]) then the amount of such work in the public way shall be subtracted from the calculation of the work set forth in arranging (i) through (iii) of the first sentence of this Section 6.03. The City shall be named as obligee or co-obligee on any such bonds.

6.04 Employment Opportunity. The Developer shall contractually obligate and cause the General Contractor and each subcontractor to agree to the provisions of **Section 10** hereof.

6.05 Other Provisions. In addition to the requirements of this **Section 6**, the Construction Contract and each contract with any subcontractor shall contain provisions required pursuant to **Section 3.04** (Change Orders), **Section 8.09** (Prevailing Wage), **Section 10.01(e)** (Employment Opportunity), **Section 10.02** (City Resident Employment Requirement), **Section 10.03** (MBE/WBE Requirements, as applicable), **Section 12** (Insurance) and **Section 14.01** (Books and Records) hereof. Photocopies of all contracts or subcontracts entered or to be entered into in connection with the TIF-Funded Improvements shall be provided to DPD within five (5) business days of the execution thereof.

SECTION 7. COMPLETION OF CONSTRUCTION OR REHABILITATION

7.01 Certificate of Completion of Construction or Rehabilitation. Upon completion of the construction and rehabilitation of the Project in accordance with the terms of this Agreement and after the final disbursement from the Escrow, and upon the Developer's written request, DPD shall issue to the Developer a Certificate in recordable form certifying that the Developer has fulfilled its

obligation to complete the Project in accordance with the terms of this Agreement. DPD shall respond to the Developer's written request for a Certificate within forty-five (45) days by issuing either a Certificate or a written statement detailing the ways in which the Project does not conform to this Agreement or has not been satisfactorily completed, and the measures which must be taken by the Developer in order to obtain the Certificate. The Developer may resubmit a written request for a Certificate upon completion of such measures. The Developer shall not receive the Certificate until (i) the City has received written notification from the Developer that the Project has been completed including all construction (but excluding any tenant improvement work on the first floor retail or the second floor office and commercial space not performed by Developer pursuant to the Construction Contract); (ii) a certificate of occupancy has been issued by the Department of Buildings for the City for all of the residential units in the Facility; (iii) fifty percent (50%) of the units set aside as affordable units (as referenced in Section 8.20) are leased and occupied; (iv) fifty percent (50%) of the market rate residential units are leased and occupied; (v) the Department of Housing of the City ("DOH") has confirmed that Developer has complied with all obligations under the City affordable housing program; (vi) Developer has provided DPD with evidence, reasonably satisfactory to the Corporation Counsel, of compliance with orders issued in the Building Court Case, and the City of Chicago Municipal Code, Exterior Wall Ordinance, Sec. 13-196-030/038, and 13-196-530/550; (vii) Developer has complied with the requirements for Prevailing Wage (Section 8.09), City Residency (Section 10.02) and MBE/WBE (Section 10.03) and (viii) DPD is satisfied that Developer's Part Three application has been approved by the Illinois Historic Preservation Agency [in the event the Developer's Part Three application has not been approved by the Illinois Historic Preservation Agency and lack of such approval is (A) the only matter preventing issuance of the Certificate and (B) will not result in a reduction of the funds available to complete the Project, then DPD may consider extending the date for approval of the Developer's Part Three application.]

7.02 Effect of Issuance of Certificate; Continuing Obligations. Upon issuance of the Certificate, the City will certify that the terms of the Agreement specifically related to the Developer's obligation to complete rehabilitation of the Project have been satisfied. After the issuance of a Certificate, however, all executory terms and conditions of this Agreement and all representations and covenants contained herein will continue to remain in full force and effect throughout the Term of the Agreement as to the parties described in the following paragraph, and the issuance of the Certificate shall not be construed as a waiver by the City of any of its rights and remedies pursuant to such executory terms.

Those covenants specifically described at Sections 8.02, 8.19, and 8.20 as covenants that run with the land are the only covenants in this Agreement intended to be binding upon any transferee of the Property (including an assignee as described in the following sentence) throughout the Term of the Agreement notwithstanding the issuance of a Certificate; provided, that upon the issuance of a Certificate, the covenants set forth in Section 8.02 shall be deemed to have been fulfilled. The other executory terms of this Agreement that remain after the issuance of a Certificate shall be binding only upon the Developer or a permitted assignee of the Developer who, pursuant to Section 18.15 of this Agreement, has contracted to take an assignment of the Developer's rights under this Agreement and assume the Developer's liabilities hereunder.

7.03 Failure to Complete. If the Developer fails to complete the Project in accordance with the terms of this Agreement, then the City has, but shall not be limited to, any of the following rights and remedies:

(a) the right to terminate this Agreement and cease all disbursement of City Funds not yet disbursed pursuant hereto;

(b) the right (but not the obligation) to complete those TIF-Funded Improvements that are public improvements and to pay for the costs of TIF-Funded Improvements (including interest costs) out of City Funds or other City monies. In the event that the aggregate cost of completing the TIF-Funded Improvements exceeds the amount of City Funds available pursuant to **Section 4.01**, the Developer shall reimburse the City for all reasonable costs and expenses incurred by the City in completing such TIF-Funded Improvements in excess of the available City Funds; and

(c) the right, [in concert with the lenders providing Lender Financing], to seek reimbursement from the Developer by drawing down on the remaining amount in the Stabilization Fund in order to complete the [Project or Stabilization Work].

7.04 Notice of Expiration of Term of Agreement. Upon the expiration of the Term of the Agreement, DPD shall provide the Developer, at the Developer's written request, with a written notice in recordable form stating that the Term of the Agreement has expired[; and setting forth any continuing obligations which survive the expiration of the Term of the Agreement].

SECTION 8. COVENANTS/REPRESENTATIONS/WARRANTIES OF THE DEVELOPER.

8.01 General. The Developer represents, warrants and covenants, as of the date of this Agreement and as of the date of each disbursement of City Funds hereunder, that:

(a) (i) Randolph TCA LLC and Randolph TACA LLC are each a Delaware limited liability company duly organized, validly existing, qualified to do business in Illinois, and licensed to do business in any other state where, due to the nature of its activities or properties, such qualification or license is required; (ii) Randolph TCA Inc is a Delaware corporation duly organized, validly existing, qualified to do business in Illinois, and licensed to do business in any other state where, due to the nature of its activities or properties, such qualification or license is required; (iii) Randolph TM T, LLC and Randolph TMAHT, LLC are each a Delaware limited liability company duly organized, validly existing, qualified to do business in Illinois, and licensed to do business in any other state where, due to the nature of its activities or properties, such qualification or license is required;

(b) each of the Developer(s) has the right, power and authority to enter into, execute, deliver and perform this Agreement;

(c) the execution, delivery and performance by each of the Developer(s) of this Agreement has been duly authorized by all necessary corporate action, and does not and will not violate its Articles of Organization, Operating Agreement(s), Articles of Incorporation or By-laws of each of the Developer(s) as each such corporate organizational document may be amended and supplemented, any applicable provision of law, or constitute a breach of, default under or require any consent under any agreement, instrument or document to which any of the Developer(s) or any is now a party or by which any of the Developer(s) is now or may become bound;

(d) unless otherwise permitted or not prohibited pursuant to or under the terms of this Agreement, one [or more] of the Developer(s) shall acquire and shall maintain good, indefeasible and merchantable fee simple title **[which may include co-ownership through the declaration of condominium set forth in Recital E]** to the Property (and all improvements thereon) free and clear of all liens (except for the Permitted Liens, Lender Financing as disclosed in the Project Budget and non-governmental charges that the Developer is contesting in good faith pursuant to Section 8.15 hereof).

(e) each Developer is now and for the Term of the Agreement shall remain solvent and able to pay its debts as they mature;

(f) there are no actions or proceedings by or before any court, governmental commission, board, bureau or any other administrative agency pending, threatened or affecting any Developer which would impair such Developer's ability to perform under this Agreement;

(g) each of the Developer(s) has and shall maintain all government permits, certificates and consents (including, without limitation, appropriate environmental approvals) necessary to conduct their business and to construct, complete and operate the Project;

(h) each of the Developer(s) is not in default with respect to any indenture, loan agreement, mortgage, deed, note or any other agreement or instrument related to the borrowing of money to which each of the Developer(s) is a party or by which each of the Developer(s) is bound;

(i) the Financial Statements are, and when hereafter required to be submitted will be, complete, correct in all material respects and accurately present the assets, liabilities, results of operations and financial condition of each of the Developer(s), and there has been no material adverse change in the assets, liabilities, results of operations or financial condition of each of the Developer(s) since the date of each Developer's most recent Financial Statements;

(j) prior to the issuance of a Certificate, each of the Developer(s) shall not do any of the following without the prior written consent of DPD: (1) be a party to any merger, liquidation or consolidation; (2) sell, transfer, convey, lease (except with regard to the Master Lease referenced below) or otherwise dispose of all or substantially all of its assets or any portion of the Property (including but not limited to any fixtures or equipment now or hereafter attached thereto) except in the ordinary course of business which shall include leases to individual tenants of the residential units and commercial space; (3) enter into any transaction outside the ordinary course of any Developer's business; (4) assume, guarantee, endorse, or otherwise become liable in connection with

the obligations of any other person or entity; or (5) enter into any transaction that would cause a material and detrimental change to the financial condition of any of the Developer(s); after the issuance of the Certificate, the Developer shall not do either of the following: (i) transfer any interest in the Property (including giving a mortgage or other security interest pursuant to obtaining other financing) unless said mortgagee or any other permitted transferee shall accept assignment of the Developer's rights and obligations in the event it obtains title to the Property or (ii) take or permit any action that would violate or jeopardize the continued satisfaction of Developer's participation in the affordable housing program. Notwithstanding anything in this Section 8.01(j), (x) the holder of any mortgage or deed of trust that is part of Lender Financing may foreclose (or accept a deed in lieu of foreclosure) upon the Property and (y) **[at closing]** there shall be, as part of the Developer ownership structure required to allow Developer to receive equity from the sale of historic tax credits, **[which equity may be received pursuant to a master lease]** of the Property to **[one or both/each of]** Randolph TMT LLC and Randolph TMAHT LLC. As part of the master lease structure, Developer may admit investors **[(including, without limitation, U.S. Bancorp Community Development Corporation)]** into Randolph TMT LLC and Randolph TMAHT LLC so long as such investors **[have no management control over the Property or are not managing members of Randolph TMT LLC or Randolph TMAHT LLC];**

(k) the Developer has not incurred, and, prior to the issuance of a Certificate, shall not, without the prior written consent of the Commissioner of DPD, allow the existence of any liens against the Property (or improvements thereon) other than the Permitted Liens; **[liens which the City, acting in its own discretion, allows to be insured over by either the Title Company or bonds (either of which shall be satisfactory to the City acting in its sole discretion) which shall have been procured with respect to the same,]** or incur any indebtedness, secured or to be secured by the Property (or improvements thereon) or any fixtures now or hereafter attached thereto, except Lender Financing disclosed in the Project Budget;

(l) has not made or caused to be made, directly or indirectly, any payment, gratuity or offer of employment in connection with the Agreement or any contract paid from the City treasury or pursuant to City ordinance, for services to any City agency ("**City Contract**") as an inducement for the City to enter into the Agreement or any City Contract with the Developer in violation of Chapter 2-156-120 of the Municipal Code of the City; and

(m) neither the Developer nor any affiliate of the Developer is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury, the Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List. For purposes of this subparagraph (m) only, the term "affiliate," when used to indicate a relationship with a specified person or entity, means a person or entity that, directly or indirectly, through one or more intermediaries, controls, is controlled by or is under common control with such specified person or entity, and a person or entity shall be deemed to be controlled by another person or entity, if controlled in any manner whatsoever that results in control in fact by that other person or entity (or

that other person or entity and any persons or entities with whom that other person or entity is acting jointly or in concert), whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

8.02 Covenant to Redevelop. Upon DPD's approval of the Project Budget, the Scope Drawings and Plans and Specifications as provided in Sections 3.02 and 3.03 hereof, and the Developer's receipt of all required building permits and governmental approvals, the Developer shall redevelop the Property in accordance with this Agreement and all Exhibits attached hereto, the TIF Ordinances, the Bond Ordinance, the TIF Bond Ordinance (if any), the Class L Ordinance, the PD Ordinance, the Scope Drawings, Plans and Specifications, Project Budget and all amendments thereto, and all federal, state and local laws, ordinances, rules, regulations, executive orders and codes applicable to the Project, the Property and/or the Developer. The covenants set forth in this Section shall run with the land and be binding upon any transferee, but shall be deemed satisfied upon issuance by the City of a Certificate with respect thereto.

8.03 Redevelopment Plan. The Developer represents that the Project is and shall be in compliance with all of the terms of the Redevelopment Plan.

8.04 Use of City Funds. City Funds disbursed to the Developer shall be used by the Developer solely to pay for (or to reimburse the Developer for its payment for) the TIF-Funded Improvements as provided in this Agreement.

8.05 Other Bonds. The Developer shall, at the request of the City, agree to any reasonable amendments to this Agreement that are necessary or desirable in order for the City to issue (in its sole discretion) any additional bonds in connection with the Redevelopment Area, the proceeds of which may be used to reimburse the City for expenditures made in connection with, or provide a source of funds for the payment for, the TIF-Funded Improvements (the "Other Bonds"; provided, however, that any such amendments shall not have a material adverse effect on the Developer or the Project. The Developer shall, at the Developer's expense, cooperate and provide reasonable assistance in connection with the marketing of any such Other Bonds, including but not limited to providing written descriptions of the Project, making representations, providing information regarding its financial condition and assisting the City in preparing an offering statement with respect thereto.

8.06 Job Creation and Retention; Covenant to Remain in the City. Intentionally Omitted.

8.07 Employment Opportunity[; Progress Reports]. The Developer covenants and agrees to abide by, and contractually obligate and use reasonable efforts to cause the General Contractor and each subcontractor to abide by the terms set forth in Section 10 hereof [during the construction of the Project; provided, however, that the contracting, hiring and testing requirements associated with the MBE/WBE and City resident obligations in Section 10 shall be applied on an aggregate basis and the failure of any one contractor or subcontractor to satisfy such obligations shall not result in a default under, or a termination of, the Agreement or require

payment of the City resident hiring shortfall amount if such Section 10 obligations are satisfied on an aggregate basis.] The Developer shall deliver to the City written progress reports detailing compliance with the requirements of Sections 8.09, 10.02 and 10.03 of this Agreement. Such reports shall be delivered to the City quarterly. If any such reports indicate a shortfall in compliance, the Developer shall also deliver a plan to DPD which shall outline, to DPD's satisfaction, the manner in which the Developer shall correct any shortfall. Any reports, plans or approvals required by this Section may be delivered to DOH.

8.08 Employment Profile. The Developer shall submit, and contractually obligate and cause the General Contractor or any subcontractor to submit, to DPD, from time to time, statements of its employment profile upon DPD's request.

8.09 Prevailing Wage. The Developer covenants and agrees to pay, and to contractually obligate and cause the General Contractor and each subcontractor to pay, the prevailing wage rate as ascertained by the Illinois Department of Labor (the "**Department**"), to all Project employees. All such contracts shall list the specified rates to be paid to all laborers, workers and mechanics for each craft or type of worker or mechanic employed pursuant to such contract. If the Department revises such prevailing wage rates, the revised rates shall apply to all such contracts. Upon the City's request, the Developer shall provide the City with copies of all such contracts entered into by the Developer or the General Contractor to evidence compliance with this Section 8.09.

8.10 Arms-Length Transactions. Unless DPD has given its prior written consent with respect thereto, no Affiliate of the Developer may receive any portion of City Funds, directly or indirectly, in payment for work done, services provided or materials supplied in connection with any TIF-Funded Improvement. The Developer shall provide information with respect to any entity to receive City Funds directly or indirectly (whether through payment to the Affiliate by the Developer and reimbursement to the Developer for such costs using City Funds, or otherwise), upon DPD's request, prior to any such disbursement.

8.11 Conflict of Interest. Pursuant to Section 5/11-74.4-4(n) of the Act, the Developer represents, warrants and covenants that, to the best of its knowledge, no member, official, or employee of the City, or of any commission or committee exercising authority over the Project, the Redevelopment Area or the Redevelopment Plan, or any consultant hired by the City or the Developer with respect thereto, owns or controls, has owned or controlled or will own or control any interest, and no such person shall represent any person, as agent or otherwise, who owns or controls, has owned or controlled, or will own or control any interest, direct or indirect, in the Developer's business, the Property or any other property in the Redevelopment Area.

8.12 Disclosure of Interest. The Developer's counsel has no direct or indirect financial ownership interest in the Developer, the Property or any other aspect of the Project.

8.13 Financial Statements. The Developer shall obtain and provide to DPD Financial Statements for the Developer's fiscal years ended 2007 and, if available, 2006, and 2005 and each year thereafter for the Term of the Agreement. In addition, the Developer shall submit unaudited

financial statements as soon as reasonably practical following the close of each fiscal year and for such other periods as DPD may request.

8.14 Insurance. The Developer, at its own expense, shall comply with all provisions of Section 12 hereof.

8.15 Non-Governmental Charges. (a) Payment of Non-Governmental Charges. Except for the Permitted Liens, the Developer agrees to pay or cause to be paid when due (or cause to be bonded or endorsed over) any Non-Governmental Charge assessed or imposed upon the Project, the Property or any fixtures that are or may become attached thereto, which creates, may create, or appears to create a lien upon all or any portion of the Property or Project; provided however, that if such Non-Governmental Charge may be paid in installments, the Developer may pay the same together with any accrued interest thereon in installments as they become due and before any fine, penalty, interest, or cost may be added thereto for nonpayment. The Developer shall furnish to DPD, within thirty (30) days of DPD's request, official receipts from the appropriate entity, or other proof satisfactory to DPD, evidencing payment of the Non-Governmental Charge in question.

(b) Right to Contest. The Developer has the right, before any delinquency occurs:

(i) to contest or object in good faith to the amount or validity of any Non-Governmental Charge by appropriate legal proceedings properly and diligently instituted and prosecuted, in such manner as shall stay the collection of the contested Non-Governmental Charge, prevent the imposition of a lien or remove such lien, or prevent the sale or forfeiture of the Property (so long as no such contest or objection shall be deemed or construed to relieve, modify or extend the Developer's covenants to pay any such Non-Governmental Charge at the time and in the manner provided in this Section 8.15); or

(ii) at DPD's sole option, to furnish a good and sufficient bond or other security satisfactory to DPD in such form and amounts as DPD shall require, or a good and sufficient undertaking as may be required or permitted by law to accomplish a stay of any such sale or forfeiture of the Property or any portion thereof or any fixtures that are or may be attached thereto, during the pendency of such contest, adequate to pay fully any such contested Non-Governmental Charge and all interest and penalties upon the adverse determination of such contest.

8.16 Developer's Liabilities. The Developer shall not enter into any transaction that would materially and adversely affect its ability to perform its obligations hereunder or to repay any material liabilities or perform any material obligations of the Developer to any other person or entity. The Developer shall immediately notify DPD of any and all events or actions which may materially affect the Developer's ability to carry on its business operations or perform its obligations under this Agreement or any other documents and agreements.

8.17 Compliance with Laws. To the best of the Developer's knowledge, after diligent inquiry, the Property [(subject to Developer's satisfaction of all requirements of the Building

Court Case) or (following completion of the Project)] and the Project are and shall be in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, executive orders and codes pertaining to or affecting the Project and the Property. Upon the City's request, the Developer shall provide evidence satisfactory to the City of such compliance.

8.18 Recording and Filing. The Developer shall cause this Agreement, certain exhibits (as specified by Corporation Counsel), all amendments and supplements hereto including, without limitation, the Subordination Agreement to be recorded and filed against the Property on the date hereof in the conveyance and real property records of the county in which the Project is located. The Developer shall pay all fees and charges incurred in connection with any such recording. Upon recording, the Developer shall immediately transmit to the City an executed original of this Agreement showing the date and recording number of record.

8.19 Real Estate Provisions.

(a) Governmental Charges.

(i) Payment of Governmental Charges. The Developer agrees to pay or cause to be paid when due all Governmental Charges (as defined below) which are assessed or imposed upon the Developer, the Property or the Project, or become due and payable, and which create, may create, or appear to create a lien upon the Developer or all or any portion of the Property or the Project. "Governmental Charge" shall mean all federal, State, county, City, or other governmental (or any instrumentality, division, agency, body, or department thereof) taxes, levies, assessments, charges, liens, claims or encumbrances relating to the Developer, the Property or the Project including but not limited to real estate taxes.

(ii) Right to Contest. The Developer has the right before any delinquency occurs to contest or object in good faith to the amount or validity of any Governmental Charge by appropriate legal proceedings properly and diligently instituted and prosecuted in such manner as shall stay the collection of the contested Governmental Charge and prevent the imposition of a lien or the sale or forfeiture of the Property. The Developer's right to challenge real estate taxes applicable to the Property is limited as provided for in Section 8.19(c) below; provided, that such real estate taxes must be paid in full when due and may be disputed only after such payment is made. No such contest or objection shall be deemed or construed in any way as relieving, modifying or extending the Developer's covenants to pay any such Governmental Charge at the time and in the manner provided in this Agreement unless the Developer has given prior written notice to DPD of the Developer's intent to contest or object to a Governmental Charge and, unless, at DPD's sole option,

(A) the Developer shall demonstrate to DPD's satisfaction that legal proceedings instituted by the Developer contesting or objecting to a Governmental Charge shall conclusively operate to prevent or remove a lien against, or the sale or forfeiture of, all or any part of the Property to satisfy such Governmental Charge prior to final determination of such proceedings; and/or

(B) the Developer shall furnish a good and sufficient bond or other security satisfactory to DPD in such form and amounts as DPD shall require, or a good and sufficient undertaking as may be required or permitted by law to accomplish a stay of any such sale or forfeiture of the Property during the pendency of such contest, adequate to pay fully any such contested Governmental Charge and all interest and penalties upon the adverse determination of such contest.

(b) Developer's Failure To Pay Or Discharge Lien. If the Developer fails to pay any Governmental Charge or to obtain discharge of the same, the Developer shall advise DPD thereof in writing, at which time DPD may, but shall not be obligated to, and without waiving or releasing any obligation or liability of the Developer under this Agreement, in DPD's sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which DPD deems advisable. All sums so paid by DPD, if any, and any expenses, if any, including reasonable attorneys' fees, court costs, expenses and other charges relating thereto, shall be promptly disbursed to DPD by the Developer. Notwithstanding anything contained herein to the contrary, this paragraph shall not be construed to obligate the City to pay any such Governmental Charge. Additionally, if the Developer fails to pay any Governmental Charge, the City, in its sole discretion, may require the Developer to submit to the City audited Financial Statements at the Developer's own expense.

(c) Real Estate Taxes.

(i) Acknowledgment of Real Estate Taxes. The Developer agrees that (A) for the purpose of this Agreement, the minimum assessed value of the Property ("Minimum Assessed Value") is shown on Exhibit K attached hereto and incorporated herein by reference for the years noted on Exhibit K; (B) Exhibit K sets forth the fair market values, assessments, equalized assessed values and taxes for the Property shown thereon; and (C) the real estate taxes anticipated to be generated and derived from the respective portions of the Property and the Project for the years shown are fairly and accurately indicated in Exhibit K.

(ii) Real Estate Tax Exemption. With respect to the Property or the Project, neither the Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to the Developer shall, during the Term of this Agreement, seek, or authorize any exemption (as such term is used and defined in the Illinois Constitution, Article IX, Section 6 (1970)) for any year that the Redevelopment Plan is in effect. Notwithstanding anything in this Section 8.19(c)(ii), Developer has applied for, and the City has introduced an ordinance in support of, the Property to be granted the Class L tax incentive pursuant to the Cook County Real Property Classification Ordinance, the parties hereto acknowledge and agree that said classification to Class L shall be allowed. **[If, in the view of DPD, Developer performs its obligations hereunder and otherwise complies with the terms and conditions of this Agreement and the Property continues to meet the requirements to be classified as Class L, then upon expiration of the property as Class L that may be granted by the above-referenced ordinance then DPD may consider**

supporting any application by Developer for renewal of the Property as Class L; the parties hereto understand that any such renewal is subject to the approval of City Council and any other required City procedures.]

(iii) No Reduction in Real Estate Taxes. Neither the Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to the Developer shall, during the Term of this Agreement, directly or indirectly, initiate, seek or apply for proceedings in order to lower the assessed value of all or any portion of the Property or the Project below the amount of the Minimum Assessed Value as shown in Exhibit K for the applicable year.

(iv) No Objections. During the Term of the Agreement, neither the Developer nor any agent, representative, lessee, tenant, assignee, transferee or successor in interest to the Developer, shall object to or in any way seek to interfere with, on procedural or any other grounds, the filing of any Underassessment Complaint or subsequent proceedings related thereto with the Cook County Assessor or with the Cook County Board of Appeals, by either the City or any taxpayer. The term "Underassessment Complaint" as used in this Agreement shall mean any complaint seeking to increase the assessed value of the Property up to or above the Minimum Assessed Value as shown in Exhibit K.

(v) Covenants Running with the Land. The parties agree that the restrictions contained in this Section 8.19(c) are covenants running with the land and this Agreement shall be recorded by the Developer as a memorandum thereof, at the Developer's expense, with the Cook County Recorder of Deeds on the Closing Date. These restrictions shall be binding upon the Developer and its agents, representatives, lessees, successors, assigns and transferees from and after the date hereof, provided however, that the covenants shall be released when the Redevelopment Area is no longer in effect. The Developer agrees that any sale, lease, conveyance, or transfer of title to all or any portion of the Property or Redevelopment Area from and after the date hereof shall be made explicitly subject to such covenants and restrictions. Notwithstanding anything contained in this Section 8.19(c) to the contrary, the City, in its sole discretion and by its sole action, without the joinder or concurrence of the Developer, its successors or assigns, may waive and terminate the Developer's covenants and agreements set forth in this Section 8.19(c).

8.20 Affordable Housing Covenant. The Developer agrees and covenants to the City that, prior to any foreclosure (or acceptance of a deed in lieu of foreclosure) of the Property by a lender providing Lender Financing, the provisions of that certain Regulatory Agreement executed by the Developer and DOH as of the date hereof shall govern the terms of the Developer's obligation to provide affordable housing. Following foreclosure (or acceptance of a deed in lieu of foreclosure), if any, and from the date of such foreclosure through the Term of the Agreement, the following provisions shall govern the terms of the obligation to provide affordable housing under this Agreement:

(a) The Facility shall be operated and maintained primarily as residential rental housing, with retail tenants on the first floor, office/commercial tenants on the second floor and various amenity areas (e.g. health club and building office) for the residential tenants;

(b) Twenty percent (20%) of the residential units in the Facility shall be available for occupancy to and be occupied solely by one or more qualifying Low Income Families (as defined below) upon initial occupancy and any number in excess of a whole number shall cause the number of such affordable units to be increased to the next whole number (e.g. 61.4 [20% of 307] = 62 affordable units); and

(c) The units in the Facility set aside for qualifying Low Income Families have monthly rents not in excess of **[thirty percent (30%) or fifty percent (50%)]** of the maximum allowable income for a Low Income Family (with the applicable Family size for such units determined in accordance with the rules specified in Section 42(g)(2) of the Internal Revenue Code of 1986, as amended); provided, however, that for any unit occupied by a Family (as defined below) that no longer qualifies as a Low Income Family due to an increase in such Family's income since the date of its initial occupancy of such unit, the maximum monthly rent for such unit shall not exceed thirty percent (30%) of such Family's monthly income.

(d) As used in this Section 8.20, the following terms has the following meanings:

(i) "Family" shall mean one or more individuals, whether or not related by blood or marriage; and

(ii) "Low Income Families" shall mean Families whose annual income does not exceed fifty percent (50%) of the Chicago-area median income, adjusted for Family size, as such annual income and Chicago-area median income are determined from time to time by the United States Department of Housing and Urban Development, and thereafter such income limits shall apply to this definition.

(e) The covenants set forth in this Section 8.20 shall run with the land and be binding upon any transferee for the term of this Agreement.

(f) The City and the Developer may enter into a separate agreement to implement the provisions of this Section 8.20.

8.21 Participation in City Beautification Efforts. [INTENTIONALLY LEFT BLANK]

8.22 Public Benefits Program. The Developer shall undertake a public benefits program as described on Exhibit N.

8.23 Job Readiness Program. [INTENTIONALLY LEFT BLANK.]

8.24 Survival of Covenants. All warranties, representations, covenants and agreements of each of the Developer(s) [whether made individually or jointly] contained in this **Section 8** and elsewhere in this Agreement shall be true, accurate and complete at the time each of the Developer(s) execute this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto and (except as provided in **Section 7** hereof upon the issuance of a Certificate) shall be in effect throughout the Term of the Agreement.

SECTION 9. COVENANTS/REPRESENTATIONS/WARRANTIES OF CITY

9.01 General Covenants. The City represents that it has the authority as a home rule unit of local government to execute and deliver this Agreement and to perform its obligations hereunder.

9.02 Survival of Covenants. All warranties, representations, and covenants of the City contained in this **Section 9** or elsewhere in this Agreement shall be true, accurate, and complete at the time of the City's execution of this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto and be in effect throughout the Term of the Agreement.

SECTION 10. DEVELOPER'S EMPLOYMENT OBLIGATIONS

10.01 Employment Opportunity. The Developer, on behalf of itself and its successors and assigns, hereby agrees, and shall contractually obligate its or their various contractors, subcontractors or any Affiliate of the Developer operating on the Property (collectively, with the Developer, the "Employers" and individually an "Employer") to agree, that for the Term of this Agreement with respect to Developer and during the period of any other party's provision of services in connection with the construction of the Project or occupation of the Property:

(a) No Employer shall discriminate against any employee or applicant for employment based upon race, religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income as defined in the City of Chicago Human Rights Ordinance, Chapter 2-160, Section 2-160-010 et seq., Municipal Code, except as otherwise provided by said ordinance and as amended from time to time (the "**Human Rights Ordinance**"). Each Employer shall take affirmative action to ensure that applicants are hired and employed without discrimination based upon race, religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income and are treated in a non-discriminatory manner with regard to all job-related matters, including without limitation: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Each Employer agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this nondiscrimination clause. In addition, the Employers, in all solicitations or advertisements for employees, shall state that all qualified applicants shall receive consideration for employment without discrimination based upon race,

religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income.

(b) To the greatest extent feasible, each Employer is required to present opportunities for training and employment of low- and moderate-income residents of the City and preferably of the Redevelopment Area; and to provide that contracts for work in connection with the construction of the Project be awarded to business concerns that are located in, or owned in substantial part by persons residing in, the City and preferably in the Redevelopment Area.

(c) Each Employer shall comply with all federal, state and local equal employment and affirmative action statutes, rules and regulations, including but not limited to the City's Human Rights Ordinance and the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq. (1993), and any subsequent amendments and regulations promulgated thereto.

(d) Each Employer, in order to demonstrate compliance with the terms of this Section, shall cooperate with and promptly and accurately respond to inquiries by the City, which has the responsibility to observe and report compliance with equal employment opportunity regulations of federal, state and municipal agencies.

(e) Each Employer shall include the foregoing provisions of subparagraphs (a) through (d) in every contract entered into in connection with the Project, and shall require inclusion of these provisions in every subcontract entered into by any subcontractors, and every agreement with any Affiliate operating on the Property, so that each such provision shall be binding upon each contractor, subcontractor or Affiliate, as the case may be.

(f) Failure to comply with the employment obligations described in this **Section 10.01** shall be a basis for the City to pursue remedies under the provisions of **Section 15.02** hereof.

10.02 City Resident Construction Worker Employment Requirement. The Developer agrees for itself and its successors and assigns, and shall contractually obligate its General Contractor and shall cause the General Contractor to contractually obligate its subcontractors, as applicable, to agree, that during the construction of the Project they shall comply with the minimum percentage of total worker hours performed by actual residents of the City as specified in Section 2-92-330 of the Municipal Code of Chicago (at least 50 percent of the total worker hours worked by persons on the site of the Project shall be performed by actual residents of the City); provided, however, that in addition to complying with this percentage, the Developer, its General Contractor and each subcontractor shall be required to make good faith efforts to utilize qualified residents of the City in both unskilled and skilled labor positions[, and further provided that the provisions set forth in Section 8.07 above with respect to aggregate calculations shall apply in determining compliance with the terms of this Section 10.02.]

The Developer may request a reduction or waiver of this minimum percentage level of Chicagoans as provided for in Section 2-92-330 of the Municipal Code of Chicago in accordance with standards and procedures developed by the Chief Procurement Officer of the City.

"Actual residents of the City" shall mean persons domiciled within the City. The domicile is an individual's one and only true, fixed and permanent home and principal establishment.

The Developer, the General Contractor and each subcontractor shall provide for the maintenance of adequate employee residency records to show that actual Chicago residents are employed on the Project. Each Employer shall maintain copies of personal documents supportive of every Chicago employee's actual record of residence.

Weekly certified payroll reports (U.S. Department of Labor Form WH-347 or equivalent) shall be submitted to the Commissioner of DPD in triplicate, which shall identify clearly the actual residence of every employee on each submitted certified payroll. The first time that an employee's name appears on a payroll, the date that the Employer hired the employee should be written in after the employee's name.

The Developer, the General Contractor and each subcontractor shall provide full access to their employment records to the Chief Procurement Officer, the Commissioner of DPD, the Superintendent of the Chicago Police Department, the Inspector General or any duly authorized representative of any of them. The Developer, the General Contractor and each subcontractor shall maintain all relevant personnel data and records for a period of at least three (3) years after final acceptance of the work constituting the Project.

At the direction of DPD, affidavits and other supporting documentation will be required of the Developer, the General Contractor and each subcontractor to verify or clarify an employee's actual address when doubt or lack of clarity has arisen.

Good faith efforts on the part of the Developer, the General Contractor and each subcontractor to provide utilization of actual Chicago residents (but not sufficient for the granting of a waiver request as provided for in the standards and procedures developed by the Chief Procurement Officer) shall not suffice to replace the actual, verified achievement of the requirements of this Section concerning the worker hours performed by actual Chicago residents.

When work at the Project is completed, in the event that the City has determined that the Developer has failed to ensure the fulfillment of the requirement of this Section concerning the worker hours performed by actual Chicago residents or failed to report in the manner as indicated above, the City will thereby be damaged in the failure to provide the benefit of demonstrable employment to Chicagoans to the degree stipulated in this Section. Therefore, in such a case of non-compliance, it is agreed that 1/20 of 1 percent (0.0005) of the aggregate hard construction costs set forth in the Project budget (the product of .0005 x such aggregate hard construction costs) (as the same shall be evidenced by approved contract value for the actual contracts) shall be surrendered by the Developer to the City in payment for each percentage of shortfall toward the stipulated residency requirement. Failure to report the residency of employees entirely and correctly shall result in the surrender of the entire liquidated damages as if no Chicago residents were employed in either of the categories. The willful falsification of statements and the certification of payroll data may subject the Developer, the General Contractor and/or the subcontractors to prosecution. Any retainage to cover contract performance that may become due to the Developer pursuant to Section 2-92-250 of

the Municipal Code of Chicago may be withheld by the City pending the Chief Procurement Officer's determination as to whether the Developer must surrender damages as provided in this paragraph.

Nothing herein provided shall be construed to be a limitation upon the "Notice of Requirements for Affirmative Action to Ensure Equal Employment Opportunity, Executive Order 11246" and "Standard Federal Equal Employment Opportunity, Executive Order 11246," or other affirmative action required for equal opportunity under the provisions of this Agreement or related documents.

The Developer shall cause or require the provisions of this Section 10.02 to be included in all construction contracts and subcontracts related to the Project.

10.03. MBE/WBE Commitment. The Developer agrees for itself and its successors and assigns, and, if necessary to meet the requirements set forth herein, shall contractually obligate the General Contractor to agree that during the Project:

(a) Consistent with the findings which support, as applicable, (i) the Minority-Owned and Women-Owned Business Enterprise Procurement Program, Section 2-92-420 et seq., Municipal Code of Chicago (the "**Procurement Program**"), and (ii) the Minority- and Women-Owned Business Enterprise Construction Program, Section 2-92-650 et seq., Municipal Code of Chicago (the "**Construction Program**," and collectively with the Procurement Program, the "**MBE/WBE Program**"), and in reliance upon the provisions of the MBE/WBE Program to the extent contained in, and as qualified by, the provisions of this Section 10.03, during the course of the Project, at least the following percentages of the MBE/WBE Budget (as set forth in Exhibit H-2 hereto) shall be expended for contract participation by MBEs and by WBEs:

- (1) At least 24 percent by MBEs.
- (2) At least four percent by WBEs.

[;provided, however, that the provisions set forth in Section 8.07 above with respect to aggregate calculations shall apply in determining compliance with the terms of this Section 10.03.]

(b) For purposes of this Section 10.03 only, the Developer (and any party to whom a contract is let by the Developer in connection with the Project) shall be deemed a "**contractor**" and this Agreement (and any contract let by the Developer in connection with the Project) shall be deemed a "**contract**" or a "**construction contract**" as such terms are defined in Sections 2-92-420 and 2-92-670, Municipal Code of Chicago, as applicable.

(c) Consistent with Sections 2-92-440 and 2-92-720, Municipal Code of Chicago, the Developer's MBE/WBE commitment may be achieved in part by the Developer's status as an MBE or WBE (but only to the extent of any actual work performed on the Project by the Developer) or by a joint venture with one or more MBEs or WBEs (but only to the extent of the lesser of (i) the MBE

or WBE participation in such joint venture or (ii) the amount of any actual work performed on the Project by the MBE or WBE), by the Developer utilizing a MBE or a WBE as the General Contractor (but only to the extent of any actual work performed on the Project by the General Contractor), by subcontracting or causing the General Contractor to subcontract a portion of the Project to one or more MBEs or WBEs, or by the purchase of materials or services used in the Project from one or more MBEs or WBEs, or by any combination of the foregoing. Those entities which constitute both a MBE and a WBE shall not be credited more than once with regard to the Developer's MBE/WBE commitment as described in this Section 10.03. In accordance with Section 2-92-730, Municipal Code of Chicago, the Developer shall not substitute any MBE or WBE General Contractor or subcontractor without the prior written approval of DPD.

(d) The Developer shall deliver quarterly reports to the City's monitoring staff during construction of the Project describing its efforts to achieve compliance with this MBE/WBE commitment. Such reports shall include, inter alia, the name and business address of each MBE and WBE solicited by the Developer or the General Contractor to work on the Project, and the responses received from such solicitation, the name and business address of each MBE or WBE actually involved in the Project, a description of the work performed or products or services supplied, the date and amount of such work, product or service, and such other information as may assist the City's monitoring staff in determining the Developer's compliance with this MBE/WBE commitment. The Developer shall maintain records of all relevant data with respect to the utilization of MBEs and WBEs in connection with the Project for at least five years after completion of the Project, and the City's monitoring staff shall have access to all such records maintained by the Developer, on five Business Days' notice, to allow the City to review the Developer's compliance with its commitment to MBE/WBE participation and the status of any MBE or WBE performing any portion of the Project.

(e) Upon the disqualification of any MBE or WBE General Contractor or subcontractor, if such status was misrepresented by the disqualified party, the Developer shall be obligated to discharge or cause to be discharged the disqualified General Contractor or subcontractor, and, if possible, identify and engage a qualified MBE or WBE as a replacement. For purposes of this subsection (e), the disqualification procedures are further described in Sections 2-92-540 and 2-92-730, Municipal Code of Chicago, as applicable.

(f) Any reduction or waiver of the Developer's MBE/WBE commitment as described in this Section 10.03 shall be undertaken in accordance with Sections 2-92-450 and 2-92-730, Municipal Code of Chicago, as applicable.

(g) Prior to the commencement of the Project, the Developer shall be required to meet with the City's monitoring staff with regard to the Developer's compliance with its obligations under this Section 10.03. The General Contractor and all major subcontractors shall be required to attend this pre-construction meeting. During said meeting, the Developer shall demonstrate to the City's monitoring staff its plan to achieve its obligations under this Section 10.03, the sufficiency of which shall be approved by the City's monitoring staff. During the Project, each month the Developer shall submit the documentation required by this Section 10.03 to the City's monitoring staff, including the following: (i) subcontractor's activity report; (ii) contractor's certification concerning labor

standards and prevailing wage requirements; (iii) contractor letter of understanding; (iv) monthly utilization report; (v) authorization for payroll agent; (vi) certified payroll; (vii) evidence that MBE/WBE contractor associations have been informed of the Project via written notice and hearings; and (viii) evidence of compliance with job creation/job retention requirements. Failure to submit such documentation on a monthly basis, or a determination by the City's monitoring staff, upon analysis of the documentation, that the Developer is not complying with its obligations under this Section 10.03, shall, upon the delivery of written notice to the Developer, be deemed an Event of Default. Upon the occurrence of any such Event of Default, in addition to any other remedies provided in this Agreement, the City may: (1) issue a written demand to the Developer to halt construction of the Project, (2) withhold any further payment of any City Funds to the Developer or the General Contractor, or (3) seek any other remedies against the Developer available at law or in equity.

SECTION 11. ENVIRONMENTAL MATTERS

The Developer hereby represents and warrants to the City that the Developer has conducted environmental studies sufficient to conclude that the Project may be constructed, completed and operated in accordance with all Environmental Laws and this Agreement and all Exhibits attached hereto, the Scope Drawings, Plans and Specifications and all amendments thereto, the Bond Ordinance, if any, and the Redevelopment Plan.

Without limiting any other provisions hereof, the Developer agrees to indemnify, defend and hold the City harmless from and against any and all losses, liabilities, damages, injuries, costs, expenses or claims of any kind whatsoever including, without limitation, any losses, liabilities, damages, injuries, costs, expenses or claims asserted or arising under any Environmental Laws incurred, suffered by or asserted against the City as a direct or indirect result of any of the following, regardless of whether or not caused by, or within the control of the Developer: (i) the presence of any Hazardous Material on or under, or the escape, seepage, leakage, spillage, emission, discharge or release of any Hazardous Material from (A) all or any portion of the Property or (B) any other real property in which the Developer holds any estate or interest whatsoever (including, without limitation, any property owned by a land trust in which the beneficial interest is owned, in whole or in part, by the Developer), or (ii) any liens against the Property permitted or imposed by any Environmental Laws, or any actual or asserted liability or obligation of the City or the Developer or any of its Affiliates under any Environmental Laws relating to the Property.

SECTION 12. INSURANCE

The Developer shall provide and maintain, or cause to be provided, at the Developer's own expense, during the Term of the Agreement (or as otherwise specified below), the insurance coverages and requirements specified below, insuring all operations related to the Agreement.

(a) Prior to Execution and Delivery of this Agreement and Throughout the Term of the Agreement

(i) Workers Compensation and Employers Liability Insurance

Workers Compensation and Employers Liability Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Agreement and Employers Liability coverage with limits of not less than \$100,000 each accident or illness.

(ii) Commercial General Liability Insurance (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage liability. coverages shall include the following: All premises and operations, products/completed operations, independent contractors, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

(b) Construction

(i) Workers Compensation and Employers Liability Insurance

Workers Compensation and Employers Liability Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Agreement and Employers Liability coverage with limits of not less than \$500,000 each accident or illness.

(ii) Commercial General Liability Insurance (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages shall include the following: All premises and operations, products/completed operations (for a minimum of two (2) years following project completion), explosion, collapse, underground, independent contractors, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

(iii) Automobile Liability Insurance (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor shall provide Automobile Liability Insurance with limits of not less than \$2,000,000 per

occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, non-contributory bases.

(iv) Railroad Protective Liability Insurance

When any work is to be done adjacent to or on railroad or transit property, Contractor shall provide, or cause to be provided with respect to the operations that the Contractor performs, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy has limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof.

(v) Builders Risk Insurance

When the Contractor undertakes any construction, including improvements, betterments, and/or repairs, the Contractor shall provide, or cause to be provided All Risk Builders Risk Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the permanent facility. Coverages shall include but are not limited to the following: collapse, boiler and machinery if applicable. The City of Chicago shall be named as an additional insured and loss payee.

(vi) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Agreement, Professional Liability Insurance covering acts, errors, or omissions shall be maintained with limits of not less than \$1,000,000. Coverage shall include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

(vii) Valuable Papers Insurance

When any plans, designs, drawings, specifications and documents are produced or used under this Agreement, Valuable Papers Insurance shall be maintained in an amount to insure against any loss whatsoever, and has limits sufficient to pay for the re-creations and reconstruction of such records.

(viii) Contractor's Pollution Liability

When any remediation work is performed which may cause a pollution exposure, contractor's Pollution Liability shall be provided with limits of not less than \$1,000,000 insuring bodily injury, property damage and environmental remediation, cleanup costs and disposal. When policies are renewed, the policy retroactive date must coincide with or precede, start of work on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of one (1) year. The City of Chicago is to be named as an additional insured on a primary, non-contributory basis.

(c) Term of the Agreement

- (i) Prior to the execution and delivery of this Agreement and during construction of the Project, All Risk Property Insurance in the amount of the full replacement value of the Property. The City of Chicago is to be named an additional insured on a primary, non-contributory basis.
- (ii) Post-construction, throughout the Term of the Agreement, All Risk Property Insurance, including improvements and betterments in the amount of full replacement value of the Property. Coverage extensions shall include business interruption/loss of rents, flood and boiler and machinery, if applicable. The City of Chicago is to be named an additional insured on a primary, non-contributory basis.

(d) Other Requirements

The Developer will furnish the City of Chicago, Department of Planning and Development, City Hall, Room 1000, 121 North LaSalle Street 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from the Developer shall not be deemed to be a waiver by the City. The Developer shall advise all insurers of the Agreement provisions regarding insurance. Non-conforming insurance shall not relieve the Developer of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to terminate this Agreement until proper evidence of insurance is provided.

The insurance shall provide for 60 days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

Any and all deductibles or self insured retentions on referenced insurance coverages shall be borne by the Developer.

The Developer agrees that insurers shall waive rights of subrogation against the City of Chicago, its employees, elected officials, agents, or representatives.

The Developer expressly understands and agrees that any coverages and limits furnished by the Developer shall in no way limit the Developer's liabilities and responsibilities specified within the Agreement documents or by law.

The Developer expressly understands and agrees that the Developer's insurance is primary and any insurance or self insurance programs maintained by the City of Chicago shall not contribute with insurance provided by the Developer under the Agreement.

The required insurance shall not be limited by any limitations expressed in the indemnification language herein or any limitation placed on the indemnity therein given as a matter of law.

The Developer shall require the General Contractor, and all subcontractors to provide the insurance required herein or Developer may provide the coverages for the General Contractor, or subcontractors. All General Contractors and subcontractors shall be subject to the same requirements (Section (d)) of Developer unless otherwise specified herein.

If the Developer, General Contractor or any subcontractor desires additional coverages, the Developer, General Contractor and any subcontractor shall be responsible for the acquisition and cost of such additional protection.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements, so long as any such change does not increase these requirements.

SECTION 13. INDEMNIFICATION

13.01 General Indemnity. Developer agrees to indemnify, pay, defend and hold the City, and its elected and appointed officials, employees, agents and affiliates (individually an "Indemnitee," and collectively the "Indemnites") harmless from and against, any and all liabilities, obligations, losses, damages, penalties, actions, judgments, suits, claims, costs, expenses and disbursements of any kind or nature whatsoever (and including without limitation, the reasonable fees and disbursements of counsel for such Indemnites in connection with any investigative, administrative or judicial proceeding commenced or threatened, whether or not such Indemnities shall be designated a party thereto), that may be imposed on, suffered, incurred by or asserted against the Indemnites in any manner relating or arising out of:

(i) the Developer's failure to comply with any of the terms, covenants and conditions contained within this Agreement; or

(ii) the Developer's or any contractor's failure to pay General Contractors, subcontractors or materialmen in connection with the TIF-Funded Improvements or any other Project improvement; or

(iii) the existence of any material misrepresentation or omission in this Agreement, any offering memorandum or information statement or the Redevelopment Plan or any other document related to this Agreement that is the result of information supplied or omitted by the Developer or any Affiliate Developer or any agents, employees, contractors or persons acting under the control or at the request of the Developer or any Affiliate of Developer; or

(iv) the Developer's failure to cure any misrepresentation in this Agreement or any other agreement relating hereto;

provided, however, that Developer shall have no obligation to an Indemnitee arising from the wanton or willful misconduct of that Indemnitee. To the extent that the preceding sentence may be unenforceable because it violates any law or public policy, Developer shall contribute the maximum portion that it is permitted to pay and satisfy under the applicable law, to the payment and satisfaction of all indemnified liabilities incurred by the Indemnitees or any of them. The provisions of the undertakings and indemnification set out in this Section 13.01 shall survive the termination of this Agreement.

SECTION 14. MAINTAINING RECORDS/RIGHT TO INSPECT

14.01 Books and Records. The Developer shall keep and maintain separate, complete, accurate and detailed books and records necessary to reflect and fully disclose the total actual cost of the Project and the disposition of all funds from whatever source allocated thereto, and to monitor the Project. All such books, records and other documents, including but not limited to the Developer's loan statements, if any, General Contractors' and contractors' sworn statements, general contracts, subcontracts, purchase orders, waivers of lien, paid receipts and invoices, shall be available at the Developer's offices for inspection, copying, audit and examination by an authorized representative of the City, at the Developer's expense. The Developer shall incorporate this right to inspect, copy, audit and examine all books and records into all contracts entered into by the Developer with respect to the Project.

14.02 Inspection Rights. Upon three (3) business days' notice, any authorized representative of the City has access to all portions of the Project and the Property during normal business hours for the Term of the Agreement.

SECTION 15. DEFAULT AND REMEDIES

15.01 Events of Default. The occurrence of any one or more of the following events, subject to the provisions of Section 15.03, shall constitute an "Event of Default" by the Developer(s) hereunder:

(a) the failure of any of the Developer(s) to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Developer under this Agreement or any related agreement;

(b) the failure of any of the Developer(s) to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Developer under any other agreement with any person or entity if such failure may have a material adverse effect on the Developer's business, property, assets, operations or condition, financial or otherwise;

(c) the making or furnishing by any of the Developer(s) to the City of any representation, warranty, certificate, schedule, report or other communication within or in connection with this Agreement or any related agreement which is untrue or misleading in any material respect;

(d) except as otherwise permitted hereunder, the creation (whether voluntary or involuntary) of, or any attempt to create, any lien or other encumbrance upon the Property, including any fixtures now or hereafter attached thereto, other than the Permitted Liens, or the making or any attempt to make any levy, seizure or attachment thereof;

(e) the commencement of any proceedings in bankruptcy by or against any of the Developer(s) or for the liquidation or reorganization of any of the Developer(s), or alleging that any of the Developer(s) is insolvent or unable to pay its debts as they mature, or for the readjustment or arrangement of any of the Developer's debts, whether under the United States Bankruptcy Code or under any other state or federal law, now or hereafter existing for the relief of debtors, or the commencement of any analogous statutory or non-statutory proceedings involving any of the Developer(s); provided, however, that if such commencement of proceedings is involuntary, such action shall not constitute an Event of Default unless such proceedings are not dismissed within sixty (60) days after the commencement of such proceedings;

(f) the appointment of a receiver or trustee for any of the Developer(s), for any substantial part of any of the Developer's assets or the institution of any proceedings for the dissolution, or the full or partial liquidation, or the merger or consolidation, of any of the Developer(s); provided, however, that if such appointment or commencement of proceedings is involuntary, such action shall not constitute an Event of Default unless such appointment is not revoked or such proceedings are not dismissed within sixty (60) days after the commencement thereof;

(g) the entry of any judgment or order against any of the Developer(s) which remains unsatisfied or undischarged and in effect for sixty (60) days after such entry without a stay of enforcement or execution;

(h) the occurrence of an event of default under the Lender Financing, which default is not cured within any applicable cure period;

(i) the dissolution of (1) any of the Developer(s) or (2) any affiliate of any of the Developer(s) which has management control over the Property;

(j) the institution in any court of a criminal proceeding (other than a misdemeanor) against any of the Developer(s) or any natural person who owns a material interest in any of the Developer(s), which is not dismissed within thirty (30) days, or the indictment of any of the Developer(s) or any natural person who owns a material interest in any of the Developer(s), for any crime (other than a misdemeanor); or

(k) except as specified in Recital D or Recital E of this Agreement, prior to the issuance of the Certificate, the sale or transfer of a material portion of the ownership interests of the Developer without the prior written consent of the City, other than pursuant to a foreclosure of (or acceptance of a deed in lieu of foreclosure) pursuant to any [Lender Financing or Permitted Mortgage].

For purposes of Sections 15.01(i) and 15.01(j) hereof, a person with a material interest in the Developer shall be one owning in excess of ten (10%) of the Developer's membership interests.

15.02 Remedies. Upon the occurrence of an Event of Default, the City may terminate this Agreement and all related agreements, and may suspend disbursement of City Funds. The City may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein. The City may also exercise its remedy to draw down on the funds remaining in the Stabilization Fund [as specifically provided in this Agreement—or only reference Section 4.08].

15.03 Curative Period. In the event the Developer shall fail to perform a monetary covenant which the Developer is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the Developer has failed to perform such monetary covenant within ten (10) days of its receipt of a written notice from the City specifying that it has failed to perform such monetary covenant. In the event the Developer shall fail to perform a non-monetary covenant which the Developer is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default shall not be deemed to have occurred unless the Developer has failed to cure such default within thirty (30) days of its receipt of a written notice from the City specifying the nature of the default; provided, however, with respect to those non-monetary defaults which are not capable of being cured within such thirty (30) day period, the Developer shall not be deemed to have committed an Event of Default under this Agreement if it has commenced to cure the alleged default within such thirty (30) day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured so long as said cure is finished within one-hundred twenty (120) days.

SECTION 16. MORTGAGING OF THE PROJECT

All mortgages or deeds of trust in place as of the date hereof with respect to the Property or any portion thereof are listed on Exhibit G hereto (including but not limited to mortgages made prior to or on the date hereof in connection with Lender Financing) and are referred to herein as the "Existing Mortgages." Any mortgage or deed of trust that the Developer may hereafter elect to execute and record or permit to be recorded against the Property or any portion thereof is referred to herein as a "New Mortgage." Any New Mortgage that the Developer may hereafter elect to execute and record or permit to be recorded against the Property or any portion thereof with the prior written consent of the City is referred to herein as a "Permitted Mortgage." **[The City [shall] consent to the recordation of a New Mortgage securing the interest of any substitute letter of credit provider in connection with the Lender Financing.]** It is hereby agreed by and between the City and the Developer as follows:

(a) In the event that a mortgagee or any other party shall succeed to the Developer's interest in the Property or any portion thereof pursuant to the exercise of remedies under a New Mortgage (other than a Permitted Mortgage), whether by foreclosure or deed in lieu of foreclosure, and in conjunction therewith accepts an assignment of the Developer's interest hereunder in accordance with Section 18.15 hereof, the City may, but shall not be obligated to, attorn to and recognize such party as the successor in interest to the Developer for all purposes under this Agreement and, unless so recognized by the City as the successor in interest, such party shall be entitled to no rights or benefits under this Agreement, but such party shall be bound by those provisions of this Agreement that are covenants expressly running with the land.

(b) In the event that any mortgagee (or its designee) shall succeed to the Developer's interest in the Property or any portion thereof pursuant to the exercise of remedies under an Existing Mortgage or a Permitted Mortgage, whether by foreclosure or deed in lieu of foreclosure, and in conjunction therewith accepts an assignment of the Developer's interest hereunder in accordance with Section 18.15 hereof, the City hereby agrees to attorn to and recognize such party as the successor in interest to the Developer for all purposes under this Agreement so long as such party accepts all of the obligations and liabilities of "the Developer" hereunder; provided, however, that, notwithstanding any other provision of this Agreement to the contrary, it is understood and agreed that if such party accepts an assignment of the Developer's interest under this Agreement, such party has no liability under this Agreement for any Event of Default of the Developer which accrued prior to the time such party succeeded to the interest of the Developer under this Agreement, in which case the Developer shall be solely responsible. However, if such mortgagee (or its designee) under a Permitted Mortgage or an Existing Mortgage does not expressly accept an assignment of the Developer's interest hereunder, such party shall be entitled to no rights and benefits under this Agreement, and such party shall be bound only by those provisions of this Agreement, if any, which are covenants expressly running with the land.

(c) Prior to the issuance by the City to the Developer of a Certificate pursuant to **Section 7** hereof, no New Mortgage shall be executed with respect to the Property or any portion thereof without the prior written consent of the Commissioner of DPD **[(which shall not be with held in the event of a New Mortgage in favor of any substitute letter of credit provider in connection with the Lender Financing)]**.

(d) If a default by the Developer under this Agreement occurs and the Developer does not cure it within the applicable cure period, the City shall use reasonable efforts to give to the Mortgagee under an **[Existing or Permitted]** Mortgage copies of any notices of default which it may give to the Developer with respect to the Project, at such address as may have been furnished to the City in writing. Under no circumstances shall the Developer or any third party be entitled to rely upon this Section 16(d). The failure of the City to deliver such notice shall in no instance alter its rights or remedies under this Agreement.

(e) The City agrees that it shall accept a cure by any mortgagee in fulfillment of the Developer's obligations under this Agreement, for the account of the Developer and which the same force and effect as if performed by the Developer; **[(provided that no failure to cure a non-curable Event of Default (e.g. Developer is in bankruptcy) shall entitle the City to remedies if a substitute for Developer is recognized under Sections 16 (a) or (b))]**. No cure or attempted cure by or on behalf of such Mortgagee shall cause it to be deemed to have accepted an assignment of this Agreement.

(f) Notwithstanding anything to the contrary contained in this Agreement (but subject to the rights of the City to draw the funds remaining in the Stabilization Fund if the Certificate has not been issued by December 31, 2012) **[however this date may be extended at the sole discretion of the Commissioner prior to signature and Closing]**, the City shall not terminate this Agreement or draw the funds remaining in the Stabilization Fund on the occurrence of an Event of Default by the Developer under this Agreement, unless the City has provided notice to Bank of America, N.A. as provided in Section 17 and Bank of America, N.A. (or a related entity) has failed to cure such Event of Default within the longer of (i) thirty (30) days after Mortgagee has been deemed to receive written notice of such Event of Default pursuant to Section 17 hereof and (ii) the time periods for which Developer may cure within this Agreement; provided however, that if either (x) such failure, default or Event of Default is not reasonably susceptible of cure by Mortgagee or (y) such failure, default or Event of Default is not reasonably susceptible of cure by Mortgagee without obtaining title to (or possession of) the Project, then the City shall not have the right to terminate this Agreement or draw upon the Stabilization Fund so long as within forty-five (45) days after the City provides notice to Bank of America, N.A. as provided in Section 17, Mortgagee commences legal remedies to obtain title to or possession of the Project and diligently pursues such remedies to completion (subject to limitations of applicable laws and legal procedures) and completes said remedy within one (1) year, which period may be extended by the Commissioner acting in its sole discretion. In the event Mortgagee obtains title to the Property, Mortgagee shall diligently cure all defaults or Events of Default reasonably susceptible of cure by Mortgagee and any failures, defaults or Events of Default not reasonably susceptible of cure by Mortgagee (and not pertaining to the requirements for issuance of the Certificate) shall be waived.

SECTION 17. NOTICE

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) telecopy or facsimile; (c) overnight courier, or (d) registered or certified mail, return receipt requested.

If to the City:

City of Chicago
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, IL 60602
Attention: Commissioner

With Copies To:

City of Chicago
Department of Law
Finance and Economic Development Division
121 North LaSalle Street, Room 600
Chicago, IL 60602
Fax: (Omitted for printing purposes)

If to the Developer:

Village Green Companies
c/o 188 W. Randolph, LLC
30833 Northwestern Highway
Farmington Hills, MI 48334
Fax: ____-____

With Copies To:

Wildman, Harrold, Allen & Dixon LLP
225 West Wacker Drive
Suite ____
Chicago, Illinois 60606-1229
Attn: Thomas P. Duffy
Fax: (Omitted for printing purposes)

Bank of America, N.A.
Commercial Real Estate Banking
135 South LaSalle Street-12th Floor
MC IL4-135-12-45
Chicago, IL 60603
Attn: Richard G. Baer, Jr.
Fax: ____-____

Such addresses may be changed by notice to the other parties given in the same manner provided above. Any notice, demand, or request sent pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch. Any notice, demand or request sent pursuant to clause (c) shall be deemed received on the day immediately following deposit with the overnight courier and any notices, demands or requests sent pursuant to subsection (d) shall be deemed received two (2) business days following deposit in the mail.

SECTION 18. MISCELLANEOUS

18.01 Amendment. This Agreement and the Exhibits attached hereto may not be amended or modified without the prior written consent of the parties hereto; provided, however, that the City, in its sole discretion, may amend, modify or supplement **Exhibit D** hereto without the consent of any party hereto. It is agreed that no material amendment or change to this Agreement shall be made or be effective unless ratified or authorized by an ordinance duly adopted by the City Council. The term "material" for the purpose of this **Section 18.01** shall be defined as any deviation from the terms of the Agreement which operates to cancel or otherwise reduce any developmental, construction or job-creating obligations of Developer (including those set forth in **Sections 10.02 and 10.03** hereof) by more than five percent (5%) or materially changes the Project site or character of the Project or any activities undertaken by Developer affecting the Project site, the Project, or both, or increases any time agreed for performance by the Developer by more than [ninety (90)] days.

18.02 Entire Agreement. This Agreement (including each Exhibit attached hereto, which is hereby incorporated herein by reference) constitutes the entire Agreement between the parties hereto and it supersedes all prior agreements, negotiations and discussions between the parties relative to the subject matter hereof.

18.03 Limitation of Liability. No member, official or employee of the City shall be personally liable to the Developer or any successor in interest in the event of any default or breach by the City or for any amount which may become due to the Developer from the City or any successor in interest or on any obligation under the terms of this Agreement.

18.04 Further Assurances. The Developer agrees to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications as may become necessary or appropriate to carry out the terms, provisions and intent of this Agreement.

18.05 Waiver. Waiver by the City or the Developer with respect to any breach of this Agreement shall not be considered or treated as a waiver of the rights of the respective party with respect to any other default or with respect to any particular default, except to the extent specifically waived by the City or the Developer in writing. No delay or omission on the part of a party in exercising any right shall operate as a waiver of such right or any other right unless pursuant to the specific terms hereof. A waiver by a party of a provision of this Agreement shall not prejudice or constitute a waiver of such party's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by a party, nor any course of dealing between the parties hereto, shall constitute a waiver of any such parties' rights or of any obligations of any other party hereto as to any future transactions.

18.06 Remedies Cumulative. The remedies of a party hereunder are cumulative and the exercise of any one or more of the remedies provided for herein shall not be construed as a waiver of any other remedies of such party unless specifically so provided herein.

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

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

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

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

18.11 Conflict. In the event of a conflict between any provisions of this Agreement and the provisions of the TIF Ordinances and/or the [the Bond Ordinance, if any,] such ordinance(s) shall prevail and control.

18.12 Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Illinois, without regard to its conflicts of law principles.

18.13 Form of Documents. All documents required by this Agreement to be submitted, delivered or furnished to the City shall be in form and content satisfactory to the City.

18.14 Approval. Wherever this Agreement provides for the approval or consent of the City, DPD or the Commissioner, or any matter is to be to the City's, DPD's or the Commissioner's satisfaction, unless specifically stated to the contrary, such approval, consent or satisfaction shall be made, given or determined by the City, DPD or the Commissioner in writing and in the reasonable discretion thereof. The Commissioner or other person designated by the Mayor of the City shall act for the City or DPD in making all approvals, consents and determinations of satisfaction, granting the Certificate or otherwise administering this Agreement for the City.

18.15 Assignment. Each of the Developer(s) may not sell, assign or otherwise transfer its interest in this Agreement in whole or in part without the written consent of the City. Any successor in interest to any of the Developer(s) under this Agreement shall certify in writing to the City its agreement to abide by all remaining executory terms of this Agreement, including but not limited to [Sections 8.19 [Real Estate Provisions] and 8.24] (Survival of Covenants) hereof, for the Term of the Agreement. Each of the Developer(s) consents to the City's sale, transfer, assignment or other disposal of this Agreement at any time in whole or in part.

18.16 Binding Effect. This Agreement shall be binding upon the Developer, the City and their respective successors and permitted assigns (as provided herein) and shall inure to the benefit of the Developer, the City and their respective successors and permitted assigns (as provided herein). Except as otherwise provided herein, this Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a party to this Agreement and its successors and permitted assigns. This Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right.

18.17 Force Majeure. Neither the City nor the Developer nor any successor in interest to either of them shall be considered in breach of or in default of its obligations under this Agreement in the event of any delay caused by damage or destruction by fire or other casualty, strike, shortage of material, unusually adverse weather conditions such as, by way of illustration and not limitation, severe rain storms or below freezing temperatures of abnormal degree or for an abnormal duration, tornadoes or cyclones, and other events or conditions beyond the reasonable control of the party affected which in fact interferes with the ability of such party to discharge its obligations hereunder. The individual or entity relying on this section with respect to any such delay shall, upon the occurrence of the event causing such delay, immediately give written notice to the other parties to this Agreement. The individual or entity relying on this section with respect to any such delay may rely on this section only to the extent of the actual number of days of delay effected by any such events described above.

18.18 Exhibits. All of the exhibits attached hereto are incorporated herein by reference.

18.19 Business Economic Support Act. Pursuant to the Business Economic Support Act (30 ILCS 760/1 et seq.), if the Developer is required to provide notice under the WARN Act, the Developer shall, in addition to the notice required under the WARN Act, provide at the same time a copy of the WARN Act notice to the Governor of the State, the Speaker and Minority Leader of the House of Representatives of the State, the President and minority Leader of the Senate of State, and the Mayor of each municipality where the Developer has locations in the State. Failure by the Developer to provide such notice as described above may result in the termination of all or a part of the payment or reimbursement obligations of the City set forth herein.

18.20 Venue and Consent to Jurisdiction. If there is a lawsuit under this Agreement, each party may hereto agrees to submit to the jurisdiction of the courts of Cook County, the State of Illinois and the United States District Court for the Northern District of Illinois.

18.21 Costs and Expenses. In addition to and not in limitation of the other provisions of this Agreement, Developer agrees to pay upon demand the City's out-of-pocket expenses, including attorney's fees, incurred in connection with the enforcement of the provisions of this Agreement. This includes, subject to any limits under applicable law, attorney's fees and legal expenses, whether or not there is a lawsuit, including attorney's fees for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals and any anticipated post-judgment collection services. Developer also will pay any court costs, in addition to all other sums provided by law.

18.22 Business Relationships. The Developer acknowledges (A) receipt of a copy of Section 2-156-030 (b) of the Municipal Code of Chicago, (B) that Developer has read such provision and understands that pursuant to such Section 2-156-030 (b), it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected City official or employee has a "**Business Relationship**" (as defined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving any person with whom the elected City official or employee has a "Business Relationship" (as defined in Section 2-156-080 of the Municipal Code of Chicago), or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship, and (C) that a violation of Section 2-156-030 (b) by an elected official, or any person acting at the direction of such official, with respect to any transaction contemplated by this Agreement shall be grounds for termination of this Agreement and the transactions contemplated hereby. The Developer hereby represents and warrants that, to the best of its knowledge after due inquiry, no violation of Section 2-156-030 (b) has occurred with respect to this Agreement or the transactions contemplated hereby.

18.22 Developer Adherence to Building Court Case. Notwithstanding anything herein to the contrary, nothing in this Agreement (including, without limitation, any term which allows the Developer until [December 31, 2012] to complete the Project), shall allow the Developer to violate the terms of the Building Court Case (as defined in Section 7.01(vi)) which affects the Property.

IN WITNESS WHEREOF, the parties hereto have caused this Redevelopment Agreement to be executed on or as of the day and year first above written.

**RANDOLPH TOWER CITY APARTMENTS, LLC, a
Delaware limited liability company**

**By: Holtzman Interests # 24, LLC, a Michigan limited
liability company**

By: _____
Its: _____

**RANDOLPH TOWER AFFORDABLE CITY
APARTMENTS, LLC, a Delaware limited liability company**

**By: Holtzman Affordable Holdings, LLC, a Delaware limited
liability company**

By: _____
Its: _____

I, _____, a notary public in and for the said County, in the State aforesaid,
DO HEREBY CERTIFY that _____, personally known to me to be the
_____ of Holtzman Interests #24, LLC, a Michigan limited liability
company which is the managing member of Randolph Tower City Apartments, LLC, an Illinois
limited liability company (the "Developer"), and personally known to me to be the same person whose

48333

GIVEN under my hand and official seal this ____ day of _____, _____.

GIVEN under my hand and official seal this ____ day of _____, ____.

I, _____, a notary public in and for the said County, in the State aforesaid,
DO HEREBY CERTIFY that _____, personally known to me to be the
_____ of **Randolph Tower City Apartments, Inc.**, a Delaware corporation
(a/the "Developer"), and personally known to me to be the same person whose name is subscribed to
the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed,

sealed, and delivered said instrument, pursuant to the authority given to him/her by the [Board of Directors] of the Developer, as his/her free and voluntary act and as the free and voluntary act of the Developer, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ____ day of _____, ____.

Notary Public

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid,
DO HEREBY CERTIFY that _____, personally known to me to be the
_____ of **Holtzman Interests # 24, LLC, a Michigan limited liability**
company which is the managing member of Randolph Tower Master Historic Tenant, LLC, an
Illinois limited liability company (the "Developer"), and personally known to me to be the same person
whose name is subscribed to the foregoing instrument, appeared before me this day in person and
acknowledged that he/she signed, sealed, and delivered said instrument, pursuant to the authority given
to him/her by the [Board of Directors] of the Developer, as his/her free and voluntary act and as the free
and voluntary act of the Developer, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ____ day of _____, ____.

Notary Public

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid,
DO HEREBY CERTIFY that _____, personally known to me to be the
_____ of **Holtzman Interests #24, LLC, a Michigan limited liability**
company which is the managing member of Randolph Tower Master Affordable Historic Tenant,
LLC, an Illinois limited liability company (the "Developer"), and personally known to me to be the

(Sub)Exhibits "C-2", "G", "H-2", "J", "L", "N" and "O" attached to in this 188 West Randolph Redevelopment Agreement read as follows:

(Sub)Exhibit "C-2".
(To 188 West Randolph Redevelopment Agreement)

Fee Waivers.

Department Of Construction And Permits.

Waiver of Plan Review, Permit and Inspection Fees:

A. Building Permit:

Zoning.

Construction/Architectural/Structural.

Internal Plumbing.

H.V.A.C.

Water for Construction.

Smoke Abatement.

B. Electrical Permit:

Service and Wiring.

C. Elevator Permit (if applicable).

D. Wrecking Permit (if applicable).

E. Fencing Permit (if applicable).

F. Fees for the review of building plans for compliance with accessibility codes by the Mayor's Office for People with Disabilities imposed by Section 13-32-310(2) of the Municipal Code of Chicago.

Department Of Water Management.

Tap Fees.

Cut and Seal Fees.

(Fees to purchase B-boxes and remote read-outs are not waived).

Permit (connection) and Inspection Fees.

Sealing Permit Fees.

Department Of Transportation.

Street Opening Fees.

Driveway Permit Fees.

Use of Public Way Fees.

(Sub)Exhibit "G".

(To 188 West Randolph Redevelopment Agreement)

Permitted Liens.

1. Liens or encumbrances against the Property:

Those matters set forth as Schedule B title exceptions in the owner's title insurance policy issued by the Title Company as of the date hereof, but only so long as applicable title endorsements issued in conjunction therewith on the date hereof, if any, continue to remain in full force and effect.

2. Liens or encumbrances against the Developer or the Project, other than liens against the Property, if any:

[To be completed by Developer's Counsel, subject to City approval.]

(Sub)Exhibit "H-2".

(To 188 West Randolph Redevelopment Agreement)

M.B.E./W.B.E. Budget.

Total Eligible Hard Costs	\$42,406,507
Required M.B.E. at 24%	\$10,177,562
Required W.B.E. at 4%	\$ 1,696,260

(Sub)Exhibit "J".
(To 188 West Randolph Redevelopment Agreement)

Opinion Of Developer's Counsel.

[To Be Negotiated And Retyped On The
Developer's Counsel's Letterhead]

_____, _____
City of Chicago
121 North LaSalle Street
Chicago, Illinois 60602

Attention: Corporation Counsel

Ladies and Gentlemen:

We have acted as counsel to _____, an [Illinois] _____ (the "Developer"), in connection with the purchase of certain land and the construction of certain facilities thereon located in the _____ Redevelopment Project Area (the "Project"). In that capacity, we have examined, among other things, the following agreements, instruments and documents of even date herewith, hereinafter referred to as the "Documents":

(a) _____ Redevelopment Agreement (the "Agreement") of even date herewith, executed by the Developer and the City of Chicago (the "City");

[(b) the Escrow Agreement of even date herewith executed by the Developer and the City;]

(c) [insert other documents including but not limited to documents related to purchase and financing of the Property and all lender financing related to the Project]; and

(d) all other agreements, instruments and documents executed in connection with the foregoing.

In addition to the foregoing, we have examined:

(a) the original or certified, conformed or photostatic copies of the Developer's (i) Articles of Incorporation, as amended to date, (ii) qualifications to do business and certificates of

good standing in all states in which the Developer is qualified to do business, (iii) Bylaws, as amended to date, and (iv) records of all corporate proceedings relating to the Project [revise if the Developer is not a corporation]; and

(b) such other documents, records and legal matters as we have deemed necessary or relevant for purposes of issuing the opinions hereinafter expressed.

In all such examinations, we have assumed the genuineness of all signatures (other than those of the Developer), the authenticity of documents submitted to us as originals and conformity to the originals of all documents submitted to us as certified, conformed or photostatic copies.

Based on the foregoing, it is our opinion that:

1. The Developer is a corporation duly organized, validly existing and in good standing under the laws of its state of [incorporation] [organization], has full power and authority to own and lease its properties and to carry on its business as presently conducted, and is in good standing and duly qualified to do business as a foreign [corporation] [entity] under the laws of every state in which the conduct of its affairs or the ownership of its assets requires such qualification, except for those states in which its failure to qualify to do business would not have a material adverse effect on it or its business.

2. The Developer has full right, power and authority to execute and deliver the Documents to which it is a party and to perform its obligations thereunder. Such execution, delivery and performance will not conflict with, or result in a breach of, the Developer's [Articles of Incorporation or Bylaws] [describe any formation documents if the Developer is not a corporation] or result in a breach or other violation of any of the terms, conditions or provisions of any law or regulation, order, writ, injunction or decree of any court, government or regulatory authority, or, to the best of our knowledge after diligent inquiry, any of the terms, conditions or provisions of any agreement, instrument or document to which the Developer is a party or by which the Developer or its properties is bound. To the best of our knowledge after diligent inquiry, such execution, delivery and performance will not constitute grounds for acceleration of the maturity of any agreement, indenture, undertaking or other instrument to which the Developer is a party or by which it or any of its property may be bound, or result in the creation or imposition of (or the obligation to create or impose) any lien, charge or encumbrance on, or security interest in, any of its property pursuant to the provisions of any of the foregoing, other than liens or security interests in favor of the lender providing Lender Financing (as defined in the Agreement).

3. The execution and delivery of each Document and the performance of the transactions contemplated thereby have been duly authorized and approved by all requisite action on the part of the Developer.

4. Each of the Documents to which the Developer is a party has been duly executed and delivered by a duly authorized officer of the Developer, and each such Document

constitutes the legal, valid and binding obligation of the Developer, enforceable in accordance with its terms, except as limited by applicable bankruptcy, reorganization, insolvency or similar laws affecting the enforcement of creditors' rights generally.

5. (Sub)Exhibit A attached hereto (a) identifies each class of capital stock of the Developer, (b) sets forth the number of issued and authorized shares of each such class, and (c) identifies the record owners of shares of each class of capital stock of the Developer and the number of shares held of record by each such holder. To the best of our knowledge after diligent inquiry, except as set forth on (Sub)Exhibit A, there are no warrants, options, rights or commitments of purchase, conversion, call or exchange or other rights or restrictions with respect to any of the capital stock of the Developer. Each outstanding share of the capital stock of the Developer is duly authorized, validly issued, fully paid and nonassessable.

6. To the best of our knowledge after diligent inquiry, no judgments are outstanding against the Developer, nor is there now pending or threatened, any litigation, contested claim or governmental proceeding by or against the Developer or affecting the Developer or its property, or seeking to restrain or enjoin the performance by the Developer of the Agreement or the transactions contemplated by the Agreement, or contesting the validity thereof. To the best of our knowledge after diligent inquiry, the Developer is not in default with respect to any order, writ, injunction or decree of any court, government or regulatory authority or in default in any respect under any law, order, regulation or demand of any governmental agency or instrumentality, a default under which would have a material adverse effect on the Developer or its business.

7. To the best of our knowledge after diligent inquiry, there is no default by the Developer or any other party under any material contract, lease, agreement, instrument or commitment to which the Developer is a party or by which the company or its properties is bound.

8. To the best of our knowledge after diligent inquiry, all of the assets of the Developer are free and clear of mortgages, liens, pledges, security interests and encumbrances except for those specifically set forth in the Documents.

9. The execution, delivery and performance of the Documents by the Developer have not and will not require the consent of any person or the giving of notice to, any exemption by, any registration, declaration or filing with or any taking of any other actions in respect of, any person, including without limitation any court, government or regulatory authority.

10. To the best of our knowledge after diligent inquiry, the Developer owns or possesses or is licensed or otherwise has the right to use all licenses, permits and other governmental approvals and authorizations, operating authorities, certificates of public convenience, goods carriers permits, authorizations and other rights that are necessary for the operation of its business.

11. A federal or state court sitting in the State of Illinois and applying the choice of law provisions of the State of Illinois would enforce the choice of law contained in the Documents and apply the law of the State of Illinois to the transactions evidenced thereby.

We are attorneys admitted to practice in the State of Illinois and we express no opinion as to any laws other than, federal laws of the United States of America and the laws of the State of Illinois. [Note: include a reference to the laws of the state of incorporation/organization of the Developer, if other than Illinois.]

This opinion is issued at the Developer's request for the benefit of the City and its counsel, and may not be disclosed to or relied upon by any other person.

Very truly yours,

By: _____

Name: _____

[(Sub)Exhibit "A" referred to in this Opinion of Developer's Counsel unavailable at time of printing.]

(Sub)Exhibit "L".

(To 188 West Randolph Redevelopment Agreement)

Requisition Form.

State of Illinois)
) SS.
County of Cook)

The affiant, _____, _____ of _____, a
 _____ (the "Developer"), hereby certifies that with respect to that certain
 _____ Redevelopment Agreement between the Developer and the City of
 Chicago dated _____, _____ (the "Agreement"):

A. Expenditures for the Project, in the total amount of \$_____ have been made.

B. This paragraph B sets forth and is a true and complete statement of all costs of T.I.F.-Funded Improvements for the Project reimbursed by the City to date:

\$ _____

C. The Developer requests reimbursement for the following cost of T.I.F.-Funded Improvements:

\$ _____

D. None of the costs referenced in paragraph C above have been previously reimbursed by the City.

E. The Developer hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Redevelopment Agreement are true and correct and the Developer is in compliance with all applicable covenants contained herein.

2. No Event of Default or condition or event which, with the giving of notice or passage of time or both, would constitute an Event of Default, exists or has occurred.

All capitalized terms which are not defined herein has the meanings given such terms in the Agreement.

[Developer]

By: _____
Name

Title: _____

Subscribed and sworn before me this
_____ day of _____, _____.

My commission expires: _____.

Agreed and Accepted:

Name

Title: _____

City of Chicago
Department of Planning and Development

(Sub)Exhibit "N".
(To 188 West Randolph Redevelopment Agreement)

Public Benefits Program.

At closing, a contribution in the amount of Fifty Thousand Dollars (\$50,000) to a charitable organization which provides public benefits which organization shall be selected in consultation with the Department of Planning and Development and any other public official representing the area in which the Property is located.

(Sub)Exhibit "O".
(To 188 West Randolph Redevelopment Agreement)

Form Of Subordination Agreement.

This subordination agreement ("Agreement") is made and entered into as of the _____ day of _____, ____ between the City of Chicago by and through its Department of Planning and Development (the "City"), and [Name Lender], a [national banking association] (the "Lender").

Witnesseth.

Whereas, [Describe Project -- use language from Recitals of Redevelopment Agreement -- see example] the _____ an Illinois limited liability company (the "Developer"), has

purchased certain property located within the Central Loop Redevelopment Project Area at 188 West Randolph Street, Chicago, Illinois 60602 and legally described on (Sub)Exhibit A hereto (the "Property"), in order to redevelop the building (the "Building") located on the Property through the following activities: (i) a complete gut and rehabilitation of the interior, (ii) replacement of missing terra cotta at the base of the building along with new storefronts and architectural accent lighting, and (iii) renovation of building components which will include (A) restoration of the terra cotta facade (including replacement or restoration of gothic revival details removed for safety reasons) and all other exterior facade work, (B) cleaning and tuckpointing, (C) installation of new storefront windows, (D) a new lobby and entrance, (E) installing a new fire protection system, and (F) other new building systems including a new plumbing system, new H.V.A.C. system and a new electrical system. All work that shall be a part of all renovations and repairs to be made to the facade including (i) replacement of missing terra cotta facade at the base of the building, (ii) replacement or restoration of gothic revival details removed for safety reasons, (iii) restoration of the terra cotta facade and (iv) any and all other exterior facade work may hereinafter be referred to as the "Facade Work" (the redevelopment activities in the Building and on the Property as described above are collectively referred to herein as the "Project"); and

Whereas, [Describe financing and security documents -- leave blanks as necessary if you do not have financing documents -- see example] as part of obtaining financing for the Project, the Developer and American National Bank and Trust Company of Chicago, as trustee under Trust Agreement dated November 19, 1996 and known as Trust Number 122332-01 (the "Land Trustee") (the Developer and the Land Trustee collectively referred to herein as the "Borrower"), have entered into a certain Construction Loan Agreement dated as of December 29, 1997 with the Lender pursuant to which the Lender has agreed to make a loan to the Borrower in an amount not to exceed Forty-four Million Dollars (\$44,000,000) (the "Loan"), which Loan is evidenced by a Mortgage Note and executed by the Borrower in favor of the Lender (the "Note"), and the repayment of the Loan is secured by, among other things, certain liens and encumbrances on the Property and other property of the Borrower pursuant to the following: (i) Mortgage dated December 29, 1997 and recorded January 2, 1998 as Document Number 98001840 made by the Borrower to the Lender; and (ii) Assignment of Leases and Rents recorded January 2, 1998 as Document Number 98001841 made by the Borrower to the Lender (all such agreements referred to above and otherwise relating to the Loan referred to herein collectively as the "Loan Documents"); and

Whereas, The Developer desires to enter into a certain Redevelopment Agreement dated the date hereof with the City in order to obtain additional financing for the Project (the "Redevelopment Agreement", referred to herein along with various other agreements and documents related thereto as the "City Agreements"); and

Whereas, Pursuant to the Redevelopment Agreement, the Developer will agree to be bound by certain covenants expressly running with the Property, as set forth in Sections [8.02, 8.06 and 8.19] [Note: Refer to Section 7.02 of the Agreement to confirm which covenants to list] of the Redevelopment Agreement (the "City Encumbrances"); and

Whereas, The City has agreed to enter into the Redevelopment Agreement with the Developer as of the date hereof, subject, among other things, to (a) the execution by the Developer of the Redevelopment Agreement and the recording thereof as an encumbrance against the Property; and (b) the agreement by the Lender to subordinate their respective liens under the Loan Documents to the City Encumbrances; and

Now, Therefore, For good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the Lender and the City agree as hereinafter set forth:

1. Subordination. All rights, interests and claims of the Lender in the Property pursuant to the Loan Documents are and shall be subject and subordinate to the City Encumbrances. In all other respects, the Redevelopment Agreement shall be subject and subordinate to the Loan Documents. Nothing herein, however, shall be deemed to limit the Lender's right to receive, and the Developer's ability to make, payments and prepayments of principal and interest on the Note, or to exercise its rights pursuant to the Loan Documents except as provided herein.

2. Notice Of Default. The Lender shall use reasonable efforts to give to the City, and the City shall use reasonable efforts to give to the Lender, (a) copies of any notices of default which it may give to the Developer with respect to the Project pursuant to the Loan Documents or the City Agreements, respectively, and (b) copies of waivers, if any, of the Developer's default in connection therewith. Under no circumstances shall the Developer or any third party be entitled to rely upon the agreement provided for herein.

3. Waivers. No waiver shall be deemed to be made by the City or the Lender of any of their respective rights hereunder, unless the same shall be in writing, and each waiver, if any, shall be a waiver only with respect to the specific instance involved and shall in no way impair the rights of the City or the Lender in any other respect at any other time.

4. Governing Law; Binding Effect. This Agreement shall be interpreted, and the rights and liabilities of the parties hereto determined, in accordance with the internal laws and decisions of the State of Illinois, without regard to its conflict of laws principles, and shall be binding upon and inure to the benefit of the respective successors and assigns of the City and the Lender.

5. Section Titles; Plurals. The section titles contained in this Agreement are and shall be without substantive meaning or content of any kind whatsoever and are not a part of the agreement between the parties hereto. The singular form of any word used in this Agreement shall include the plural form.

6. Notices. Any notice required hereunder shall be in writing and addressed to the party to be notified as follows:

If To The City:

City of Chicago
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602
Attention: Commissioner

with a copy to:

City of Chicago
Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic
Development Division

If To The Lender:

Attention: _____

with a copy to:

Attention: _____

or to such other address as either party may designate for itself by notice. Notice shall be deemed to have been duly given (i) if delivered personally or otherwise actually received, (ii) if sent by overnight delivery service, (iii) if mailed by first class United States mail, postage prepaid, registered or certified, with return receipt requested, or (iv) if sent by facsimile with facsimile confirmation of receipt (with duplicate notice sent by United States mail as provided above). Notice mailed as provided in clause (iii) above shall be effective upon the expiration of three (3) business days after its deposit in the United States mail. Notice given in any other manner described in this paragraph shall be effective upon receipt by the addressee thereof; provided, however, that if any notice is tendered to an addressee and delivery thereof is refused by such addressee, such notice shall be effective upon such tender.

7. Counterparts. This Agreement may be executed in two (2) or more counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute one instrument.

In Witness Whereof, This Subordination Agreement has been signed as of the date first written above.

[Lender], [a national banking association]

By: _____

Its: _____

City of Chicago

By: _____

Its: _____ Commissioner,
Department of Planning
and Development

Acknowledged and Agreed to this
____ day of _____, _____

[Developer], a _____

By: _____

Its: _____

State of Illinois)
)SS.
County of Cook)

I, the undersigned, a notary public in and for the County and State aforesaid, do hereby certify that _____, personally known to me to be the _____ Commissioner of the Department of Planning and Development of the City of Chicago, Illinois (the "City") and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such _____ Commissioner, (s)he signed and delivered the said instrument pursuant to

authority, as his/her free and voluntary act, and as the free and voluntary act and deed of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, _____.

Notary Public

[Seal]

State of Illinois)
)SS.
County of Cook)

I, _____, a notary public in and for the said County, in the State aforesaid, do hereby certify that _____, personally known to me to be the _____ of [Lender], a _____, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed and delivered said instrument, pursuant to the authority given to him/her by Lender, as his/her free and voluntary act and as the free and voluntary act of the Lender, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, _____.

Notary Public

My commission expires: _____.

[Seal]

[(Sub)Exhibit "A" referred to in this Form of Subordination
Agreement unavailable at time of printing.]

AUTHORIZATION FOR EXECUTION OF SECOND AMENDMENT TO
108 NORTH STATE STREET REDEVELOPMENT AGREEMENT.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing a redevelopment agreement with the 108 North State entities, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Alderman Edward M. Burke abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Pursuant to ordinances adopted by the City Council ("City Council") of the City on June 20, 1984 and published at pages 7573 -- 7718 of the *Journal of the Proceedings of the City Council of the City of Chicago* (the "*Journal*") of such date, a certain redevelopment plan and project (as amended, the "Plan") for the North Loop Redevelopment Project Area (as amended, the "Area") was approved pursuant to the Illinois Tax Increment Allocation Redevelopment Act, as amended (currently codified at 65 ILCS 5/11-74.4-1, et seq.) (the "Act"); the Area was designated as a redevelopment project area pursuant to the Act; and tax increment allocation financing was adopted pursuant to the Act as a means of financing certain Area redevelopment project costs (as defined in the Act) incurred pursuant to the Plan; and

WHEREAS, Pursuant to ordinances adopted by the City Council on February 7, 1997 and published at pages 38260 -- 38425 of the *Journal* of such date, the Plan was amended by a certain redevelopment plan and project for the Central Loop Redevelopment Project Area, being an expansion of an area formerly known as the North Loop Redevelopment Project Area, and was approved pursuant to the Act; the Area was expanded and such expanded Area was designated as a redevelopment project area pursuant to the Act; and tax increment allocation financing was adopted pursuant to the Act as a means of financing certain of the expanded Area's redevelopment project costs incurred pursuant to the Plan; and

WHEREAS, Pursuant to a prior ordinance adopted by the City Council on May 11, 2005 and published in the *Journal* of such date at pages 46678 -- 46787, the City Council has previously approved the City's execution and delivery of that certain 108 North State Street Redevelopment Agreement dated as of October 15, 2005 by and between the City and Block 37, L.L.C., a Delaware limited liability company (the "Original Developer"), together with the Limited Joinder thereto dated November 8, 2005 (the "Original Limited Joinder") executed by Block 37 Office, L.L.C., a Delaware limited liability company (the "Original Office Developer"), and 108 North State Street II, L.L.C., a Delaware limited liability company (the "Original C.T.A. Developer") (collectively, all three (3) such original developer parties, the "Original Developer Parties"), which were collectively recorded with the Cook County Recorder of Deeds on November 14, 2005 as Document Number 0531834078 (collectively, the "2005 Redevelopment Agreement"); and

WHEREAS, The 2005 Redevelopment Agreement has been previously administratively amended by (i) that certain letter dated October 19, 2005 from the City to legal counsel for the Original Developer Parties concerning certain M.B.E./W.B.E. calculations, (ii) that certain letter dated November 8, 2005 by and between the City and Original Developer concerning certain clarifications under the 2005 Redevelopment Agreement (collectively, the letters referred to in (i) and (ii) are the "2005 Closing Letters"); and

WHEREAS, Pursuant to a prior ordinance adopted by the City Council on April 11, 2007 and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 102309 -- 102339, the City Council has previously approved the City's execution and delivery of that certain Consent to Assignment and Assumption of 108 North State Street Redevelopment Agreement dated April 24, 2007 (the "First Amendment") by and between the City and 108 North State Retail L.L.C., an Illinois limited liability company, (the "Retail Developer"), 108 North State Transit L.L.C., an Illinois limited liability company (the "Transit Developer"), and 108 North State Residential L.L.C., an Illinois limited liability company (the "Residential Developer") (collectively, the "Developer Parties"), which First Amendment was recorded with the Cook County Recorder of Deeds on April 24, 2007 as Document Number 0711441143 (the 2005 Redevelopment Agreement, as amended by the 2005 Closing Letters and the First Amendment, and as further amended by the Second Amendment (as defined below) (the "Redevelopment Agreement"); and

WHEREAS, The 2005 Redevelopment Agreement required the Original Developer Parties to construct the Phase I Project described therein, which generally consisted of three (3) components: (i) construction of the CBS Base Building and Office Project; (ii) construction of the retail/entertainment Base Building; and (iii) construction of certain Below Grade Improvements. Although not legally required, the 2005 Redevelopment Agreement also contemplated the future construction of a hotel project on top of the Base Building at the corner of North Dearborn Street and West Randolph Street (the "Northwest Pad") and a residential project on top of the Base Building at the corner of North State Street and West Randolph Street (the "Northeast Pad"); and

WHEREAS, The closing under the 2005 Redevelopment Agreement occurred in November 2005 and the Original Developer Parties thereafter began to construct the Phase I Project. In October 2006, the Original Developer Parties sold the first component of the Phase I Project -- the CBS Base Building and Office Project -- to GD 22 West Washington, L.L.C., a Delaware limited liability company (the "Golub Office Developer"). The Golub Office Developer has since successfully and substantially completed the CBS Base Building (which is now occupied by CBS) and the Office Project (which is now occupied by Morningstar), as well as certain related streetscape improvements; and

WHEREAS, In 2007, the parent company of the Original Developer Parties, The Mills Corporation, experienced financial difficulties, and was acquired by Simon Property Group, Inc.. Such financial difficulties and acquisition led the Original Developer Parties to sell their interest in the remaining two (2) Phase I Project components (and the air rights development parcels associated with the Northwest Pad and the Northeast Pad) to the current Developer Parties; and

WHEREAS, The First Amendment was entered into in connection with the Developer Parties' purchase of the remainder of the Phase I Project and the APC Properties (as such terms are defined in the 2005 Redevelopment Agreement) from the Original Developer Parties in 2007. In the First Amendment, the Developer Parties agreed, among other things, to complete the remainder of the Phase I Project and to make certain guaranteed payments with respect to the APC Properties; and

WHEREAS, Since 2007, the Developer Parties have worked to construct and secure tenants for the second component of the Phase I Project -- the retail/entertainment Base Building. The Base Building is scheduled to be completed by 2009. Tenants that have signed leases for space in the Base Building include LEYE Food Emporium, Rosa Mexicano, Muvico, David Barton, Au Bon Pain, Beard Papa's, Gateway Newsstand, Freshii, Lululemon Athletica, Aveda, Steve Madden, Godiva Chocolatier and Sabon; and

WHEREAS, The third component of the Phase I Project -- the Below Grade Improvements -- has been under construction since 2005 and will be completed in December 2008. The Below Grade Improvements consist of certain below grade public and private improvements beneath the Base Building and certain at grade public improvements. The below grade improvements include both private improvements, such as parking, loading facilities and access ramps, and public improvements, such as a newly re-constructed pedway, a new Chicago Transit Authority ("C.T.A.") station, diagonal through-block improvements for a new rail line connecting the Dearborn Street and State Street subways, as well as foundation and infrastructure work related both to such below grade improvements and the above grade improvements. The completion of these below grade and at grade improvements, after taking into account the scope reduction referred to in the next paragraph, is referred to in this ordinance as the "Base Improvements Project"; and

WHEREAS, At the time of the initial closing in 2005, the Base Improvements Project was budgeted to cost One Hundred Thirty-five Million Two Hundred Fifty-seven Thousand Four Hundred Sixty Dollars (\$135,257,460), with the C.T.A. being obligated to pay Seventy-seven Million One Hundred Thirty-six Thousand Six Hundred Fifty-six Dollars (\$77,136,656) of such amount. By the time the Developer Parties acquired the Block 37 project from the Original Developer Parties in 2007, the Base Improvements Project had been under construction for approximately eighteen (18) months and the cost of such project had increased substantially. As a result, the C.T.A. decided in 2008 to reduce the scope of the C.T.A. improvements to the "core and shell" construction of the C.T.A. station, rail line and other C.T.A. below grade improvements. Even under this reduced scope of work, however, the C.T.A.'s share of such public improvement project costs had increased to approximately Eighty-five Million Five Hundred Thousand Dollars (\$85,500,000); and

WHEREAS, In order to assure the timely completion of the overall Block 37 project and to resolve certain funding and construction disputes, the Transit Developer and the C.T.A. entered into the Second Amendment to Mills/C.T.A. Development Agreement dated June 27, 2008 (the "Second Amendment to Development Agreement"), pursuant to which the Transit Developer and the C.T.A. agreed to the scope reduction for the public portion of the Base Improvements Project described in the above recital. The Transit Developer also agreed to accept final C.T.A. funding of Seventy-two Million Dollars (\$72,000,000) towards the Eighty-five Million Five Hundred Thousand Dollars (\$85,500,000) in C.T.A.-allocated project budget costs and agreed to itself fund the remaining costs of construction for such project. The Base Improvements Project has been substantially completed; and

WHEREAS, The inclusion of the C.T.A. station, the diagonal through-block improvements related to the new rail line, and the related C.T.A. below grade improvements have consistently presented unique design and construction challenges for the remainder of the

below grade and above grade improvements for the Block 37 project. Those challenges have caused the Developer Parties to incur substantial additional costs in completing such below grade and above grade improvements, which added costs have impaired their ability to market the Northwest Pad air rights parcel (the "Northwest Pad APC Property") at a price affordable to hotel developers; and

WHEREAS, As contemplated under the 2005 Redevelopment Agreement, the Residential Developer now desires to sell the Northwest Pad APC Property to a to-be-formed wholly-owned subsidiary of Loews Hotels Holding Corporation, a Delaware corporation (such subsidiary entity, the "Hotel Developer"), for the development of a hotel project. The hotel project will result in the construction of an approximately three hundred eighty-four (384) room, four-diamond hotel with approximately twenty-two thousand (22,000) square feet of meeting space (the "Hotel Project"). The budget for the Hotel Project is estimated to be One Hundred Seventy-five Million Dollars (\$175,000,000). The Hotel Project, upon completion, is projected to result in the permanent creation of approximately one hundred eighty (180) new jobs and is estimated to generate approximately Seventy-five Million Dollars (\$75,000,000) in real estate taxes over the twenty (20) year period following its opening; and

WHEREAS, The Residential Developer has requested D.P.D.'s consent to a Transfer of the Northwest Pad APC Property to the Hotel Developer; and

WHEREAS, As a condition to granting such consent, D.P.D. has required that the Developer Parties execute a Second Amendment to 108 North State Street Redevelopment Agreement in substantially the form attached to this ordinance as Exhibit A and made a part hereof (the "Second Amendment"). D.P.D. has also required that prior to, or simultaneously with, the execution of such Second Amendment, the City and the Hotel Developer shall enter into a redevelopment agreement for the Hotel Project whereby the Hotel Developer shall expressly assume obligations which are substantially comparable to those of the Developer Parties under the Redevelopment Agreement applicable to such APC Project; and

WHEREAS, The City has agreed to provide the Retail Developer and the Transit Developer with financing from incremental taxes deposited in the special tax allocation fund for the Redevelopment Area, or other legally available funds of the City, in an amount not to exceed Twelve Million and no/100 Dollars (\$12,000,000.00) (the "City Funds") in reimbursement of such Developer Parties' prior expenditures for the T.I.F.-Funded Improvements (as defined in Section 2 below) associated with the Base Improvements Project in order to mitigate the cost overruns associated with the Base Improvements Project and the overall Phase I Project; and

WHEREAS, As a condition to such financing, and in order to facilitate the development of the Hotel Project, the City has also required that: (i) the Residential Developer must sell the Northwest Pad APC Property to the Hotel Developer for One and no/100 Dollars (\$1.00) no later than October 1, 2010; (ii) upon acquisition of the Northwest Pad APC Property, the Hotel Developer shall promptly commence construction of the Hotel Project and must complete such project no later than October 1, 2013, subject to the force majeure; (iii) in connection with the Hotel Project, the Hotel Developer must create by April 1, 2014 and thereafter maintain for a period of ten (10) years at least one hundred eighty (180) full-time equivalent

jobs at the Hotel Project; and (iv) the Developer Parties and the Hotel Developer must fully secure the performance of such obligations and the repayment of the City Funds in the event such obligations are not performed by providing, as applicable, the cash and letter of credit collateral described in the Second Amendment; and

WHEREAS, Pursuant to its Resolution 08-CDC-62 adopted by the Community Development Commission of the City of Chicago (the "Commission") on October 14, 2008, the Commission has recommended that the City Funds be paid to the Retail Developer and the Transit Developer as set forth above and that D.P.D. be authorized to negotiate, execute and deliver on behalf of the City the Second Amendment with the Developer Parties and a redevelopment agreement for the Hotel Project with the Hotel Developer; now, therefore,

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

SECTION 1. The above recitals are incorporated herein and made a part hereof and represent the findings of the City Council with respect to the matters described therein.

SECTION 2. The Commissioner of D.P.D. (together with any successor to the duties of such commissioner, the "Commissioner") and a designee of the Commissioner are each hereby authorized, with the approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver the Second Amendment in substantially the form attached hereto as Exhibit A and made a part hereof, and such other supporting documents as may be necessary to carry out and comply with the provisions of the Second Amendment, with such changes, deletions and insertions as shall be approved by the persons executing the Second Amendment.

SECTION 3. The expenditure by the City of the City Funds, in an amount not to exceed Twelve Million and no/100 Dollars (\$12,000,000.00), which shall be utilized to pay for or reimburse the Retail Developer and the Transit Developer for certain T.I.F.-Funded Improvements (as such term is defined in the Second Amendment) related to the Base Improvements Project is hereby approved. The City Funds shall be paid from incremental taxes deposited in the special tax allocation fund for the Redevelopment Area, or other legally available funds of the City.

SECTION 4. In connection with and as a condition precedent to the City's execution of the Second Amendment, the City and the Hotel Developer shall also execute a redevelopment agreement relating to Hotel Project, which shall incorporate terms and conditions which are required under the Redevelopment Agreement and applicable to such APC Project and shall be consistent with the terms and conditions in the Second Amendment applicable to the Hotel Project. The Commissioner and a designee of the Commissioner are each hereby authorized, with the approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver such redevelopment agreement and such other supporting documents as may be necessary to carry out and comply with the provisions of such redevelopment agreement, with such changes, deletions and insertions as shall be approved by the persons executing the redevelopment agreement.

SECTION 5. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 6. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 7. This ordinance shall be in full force and effect immediately upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".
(To Ordinance)

*Second Amendment To
108 North State Street Redevelopment Agreement.*

This Second Amendment to 108 North State Street Redevelopment Agreement is made as of December _____, 2008 by and between the City of Chicago, an Illinois municipal corporation (the "City"), through its Department of Planning and Development (together with any successor department thereto, "D.P.D."), and 108 North State Retail L.L.C., an Illinois limited liability company (the "Retail Developer"), 108 North State Transit L.L.C., an Illinois limited liability company (the "Transit Developer"), and 108 North State Residential L.L.C., an Illinois limited liability company (the "Residential Developer") (together with their permitted successors and permitted assigns under the Assumption Agreement, as defined below, the ("Developer Parties")).

Reference is hereby made to the 108 North State Street Redevelopment Agreement dated as of October 15, 2005 by and between the City and Block 37, L.L.C., a Delaware limited liability company (the "Original Developer"), together with the Limited Joinder thereto dated November 8, 2005 (the "Original Limited Joinder") executed by Block 37 Office, L.L.C., a Delaware limited liability company (the "Original Office Developer"), and 108 North State Street II, L.L.C., a Delaware limited liability company (the "Original C.T.A. Developer") (collectively, all three (3) such original developer parties, the "Original Developer Parties"), which were collectively recorded with the Cook County Recorder of Deeds on November 14, 2005 as Document Number 0531834078 (collectively, the "2005 Redevelopment Agreement"). The 2005 Redevelopment Agreement has been previously amended by (i) that certain letter dated October 19, 2005 from the City to Andrew Scott of DLA Piper L.L.P. (US) concerning certain M.B.E./W.B.E. calculations, (ii) that certain letter dated November 8, 2005 by and between the City and Original Developer concerning certain clarifications under the 2005 Redevelopment Agreement (collectively, the letters referred to in (i) and (ii) are the "2005 Closing Letters" and (iii) the Consent to Assignment and Assumption of 108 North State Street Redevelopment Agreement dated April 24, 2007 by and between the City and Developer Parties and recorded with the Cook County Recorder of Deeds on April 24, 2007 as Document Number 0711441143 (the Assumption Agreement"). The 2005 Redevelopment Agreement, as amended by the "2005 Closing Letters" and the Assumption Agreement, and

as amended by this Second Amendment, is referred to herein as the "Redevelopment Agreement". The Redevelopment Agreement presently encumbers the real property legally described on (Sub)Exhibit A to this Second Amendment.

Capitalized terms not otherwise defined herein shall have the meaning set forth in the 2005 Redevelopment Agreement and the Assumption Agreement (taking into account the constructional principles set forth in Section 2 of the Assumption Agreement and in Section 2 of this Second Amendment).

Reference is also made herein to the Intergovernmental Agreement dated October 15, 2005 by and between the City and the Chicago Transit Authority, a political subdivision, body politic and a municipal corporation of the State of Illinois (the "City/C.T.A. I.G.A.").

Recitals.

A. Constitutional Authority:

As a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois (the "State"), the City has the power to regulate for the protection of the public health, safety, morals and welfare of its inhabitants, and pursuant thereto, has the power to encourage private development in order to enhance the local tax base, create employment opportunities and to enter into contractual agreements with private parties in order to achieve these goals.

B. The History Of The Project:

The 2005 Redevelopment Agreement required the Original Developer Parties to construct the Phase I Project described therein, which generally consisted of three (3) components: (i) construction of the CBS Base Building and Office Project; (ii) construction of the retail/entertainment Base Building; and (iii) construction of certain Below Grade Improvements. Although not legally required, the 2005 Redevelopment Agreement also contemplated the future construction of a hotel project on top of the Base Building at the corner of North Dearborn Street and West Randolph Street (the "Northwest Pad") and a residential project on top of the Base Building at the corner of North State Street and West Randolph Street (the "Northeast Pad").

The closing under the 2005 Redevelopment Agreement occurred in November 2005 and the Original Developer Parties thereafter began to construct the Phase I Project. In October 2006, the Original Developer Parties sold the first component of the Phase I Project -- the CBS Base Building and Office Project -- to GD 22 W. Washington, L.L.C., a Delaware limited liability company (the "Golub Office Developer"). The Golub Office Developer has since successfully and substantially completed the CBS Base Building (which is now occupied by CBS) and the Office Project (which is now occupied by Morningstar), as well as certain related streetscape improvements.

In 2007, the parent company of the Original Developer Parties, The Mills Corporation, experienced financial difficulties, and was acquired by Simon Property Group, Inc.. Such financial difficulties and acquisition led the Original Developer Parties to sell their interest in the remaining two (2) Phase I Project components (and the air rights development parcels associated with the Northwest Pad and the Northeast Pad) to the current Developer Parties.

Since 2007, the Developer Parties have worked to construct and secure tenants for the second component of the Phase I Project -- the retail/entertainment Base Building. The Base Building is scheduled to be completed by 2009. Tenants that have signed leases for space in the Base Building include LEYE Food Emporium, Rosa Mexicano, Muvico, David Barton, Au Bon Pain, Beard Papa's, Gateway Newsstand, Freshii, Lululemon Athletica, Aveda, Steve Madden, Godiva Chocolatier and Sabon.

The third component of the Phase I Project -- the Below Grade Improvements -- has been under construction since 2005 and will be completed in December 2008. The Below Grade Improvements consist of certain below grade public and private improvements beneath the Base Building and certain at grade public improvements. The below grade improvements include both private improvements, such as parking, loading facilities and access ramps, and public improvements, such as a newly re-constructed pedway, a new C.T.A. station, diagonal through-block improvements for a new rail line connecting the Dearborn Street and State Street subways, as well as foundation and infrastructure work related both to such below grade improvements and the above grade improvements. The completion of these below grade and at grade improvements, after taking into account the scope reduction referred to in the next paragraph, is referred to in this Second Amendment as the "Base Improvements Project".

At the time of the initial closing in 2005, the Base Improvements Project was budgeted to cost One Hundred Thirty-five Million Two Hundred Fifty-seven Thousand Four Hundred Sixty Dollars (\$135,257,460) as set forth in (Sub)Exhibit C to the City/C.T.A. Agreement. The City/C.T.A. Agreement obligated the C.T.A. to pay Seventy-seven Million One Hundred Thirty-six Thousand Six Hundred Fifty-six Dollars (\$77,136,656) of such amount. By the time the Developer Parties acquired the Block 37 project from the Original Developer Parties in 2007, the Base Improvements Project had been under construction for approximately eighteen (18) months and the cost of such project had increased substantially. As a result, the C.T.A. decided in 2008 to reduce the scope of the C.T.A. improvements to the "core and shell" construction of the C.T.A. station, rail line and other C.T.A. below grade improvements. Even under this reduced scope of work, however, the C.T.A.'s share of such public improvement project costs had increased to approximately Eighty-five Million Five Hundred Thousand Dollars (\$85,500,000).

In order to assure the timely completion of the overall Block 37 project and to resolve certain funding and construction disputes, the Transit Developer and the C.T.A. entered into the Second Amendment to Mills/C.T.A. Development Agreement dated June 27, 2008 (the "Second Amendment to Development Agreement"). Under the Second Amendment to Development Agreement, the Transit Developer and the C.T.A. agreed to the scope reduction for the public portion of the Base Improvements Project described in the above paragraph (referred to as the "Reduced Scope Mills Portion" in the Second Amendment to Development Agreement). The Transit Developer also agreed to accept final C.T.A. funding of only Seventy-two Million Dollars (\$72,000,000) towards the Eighty-five Million Five Hundred Thousand Dollars (\$85,500,000) in C.T.A.-allocated project budget costs and agreed to itself

fund the remaining costs of construction for such project. As of the date hereof, the Base Improvements Project has been substantially completed.

As indicated above, the inclusion of the C.T.A. station, the diagonal through-block improvements related to the new rail line, and the related C.T.A. below grade improvements have consistently presented unique design and construction challenges for the remainder of the below grade and above grade improvements for the Block 37 project. Those challenges have caused the Developer Parties to incur substantial additional costs in completing such below grade and above grade improvements. This, in turn, has impaired its ability to market the Northwest Pad air rights parcel (the "Northwest Pad APC Property") at a price affordable to hotel developers.

As contemplated under the 2005 Redevelopment Agreement, the Residential Developer now desires to sell the Northwest Pad APC Property to a to-be-formed wholly-owned subsidiary of Loews Hotels Holding Corporation, a Delaware corporation (such subsidiary entity, the "Hotel Developer"), for the development of a hotel project. The hotel project will result in the construction of an approximately three hundred eighty-four (384) room, four-diamond hotel with approximately twenty-two thousand (22,000) square feet of meeting space (the "Hotel Project"). The budget for the Hotel Project is estimated to be One Hundred Seventy-five Million Dollars (\$175,000,000). The Hotel Project, upon completion, is projected to result in the permanent creation of approximately one hundred eighty (180) new jobs and is estimated to generate approximately Seventy-five Million Dollars (\$75,000,000) in real estate taxes over the twenty (20) year period following its opening.

Section 8.01(k) of the 2005 Redevelopment Agreement provides that, with the prior written consent of D.P.D., the Developer Parties may Transfer the Northwest Pad APC Property prior to the issuance of a Phase I Project Certificate of Completion. Pursuant to such section, the Developer Parties have requested D.P.D.'s consent to a Transfer of the Northwest Pad APC Property by the Developer Parties to the Hotel Developer. As a condition to granting such consent, D.P.D. has required that the Developer Parties execute this Second Amendment. D.P.D. has also required that prior to, or simultaneously with, the execution of the Second Amendment, the Hotel Developer shall enter into a redevelopment agreement for the Hotel Project with the City whereby it shall expressly assume the obligations of the Developer Parties under the Redevelopment Agreement applicable to such APC Project.

C. Financing For T.I.F.-Eligible Costs.

The City has agreed to provide the Retail Developer and Transit Developer with financing from incremental taxes deposited in the special tax allocation fund for the Redevelopment Area, or other legally available funds of the City (the "City Funds") in reimbursement of the Developer Parties prior expenditures for the T.I.F.-Funded Improvements (as defined in Section 2 below) related to the Base Improvements Project associated with the Phase I Project and identified on (Sub)Exhibit B to this Second Amendment in order to mitigate the cost overruns associated with the Base Improvements Project and the overall Phase I Project. As a condition to such financing, and in order to facilitate the development of the Hotel Project, the City has required that: (i) the Residential Developer must sell the Northwest Pad APC Property to the Hotel Developer for One and no/100 Dollars (\$1.00) no later than October 1, 2010; (ii) upon acquisition of the Northwest Pad APC Property, the Hotel Developer shall promptly commence construction of the Hotel Project and must complete

construction of such project no later than October 1, 2013, subject to the force majeure; (iii) in connection with the Hotel Project, the Hotel Developer must create by April 1, 2014 and thereafter maintain for a period of ten (10) years at least one hundred eighty (180) full-time equivalent jobs at the Hotel Project; and (iv) the Developer Parties and the Hotel Developer must fully secure the performance of such obligations and the repayment of the City Funds in the event such obligations are not performed by providing, as applicable, the City Security (as defined below) described herein, all subject to the terms and conditions of this Second Amendment.

D. Further Agreements.

The parties desire to further amend the Redevelopment Agreement to include the additional agreements of the parties set forth in this Second Amendment.

Now, Therefore, In consideration of the mutual covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1.

Recitals.

The foregoing recitals, and the recitals of the 2005 Redevelopment Agreement and the Assumption Agreement, are hereby incorporated into this Second Amendment by reference and constitute a material part of this Second Amendment.

Section 2.

Definitions.

For purposes of construing and enforcing the Developer Parties' obligations, in addition to the defined terms in the foregoing recitals, in the 2005 Redevelopment Agreement and the Assumption Agreement (unless any such defined terms in the 2005 Redevelopment Agreement and the Assumption Agreement have been redefined herein, in which case the redefined term set forth herein shall be controlling), the following terms shall have the meanings set forth below:

"City Security Escrow Account" shall mean an escrow or custodial account established with a title company or financial institution acceptable to the City, in its sole discretion, into which Twelve Million and no/100 Dollars (\$12,000,000.00) shall be deposited by the Developer Parties on the Second Amendment Closing Date. Such account shall be established so that such funds are: (a) under the City's sole direction and control (subject to the retention, disbursement and replacement security provisions of this Second

Amendment); (b) not subject to attachment by any lien or claim of any creditor of any of the Developer Parties; (c) subject to a perfected, first priority security interest in favor of the City pursuant to Section 9-313 of the Illinois Uniform Commercial Code-Secured Transactions, 805 ILCS 5/9-313 and/or such other law as may govern the perfection of a security interest in money or cash collateral; and (d) otherwise governed by written escrow instructions in form and substance acceptable to the City.

"City Security" shall mean: (a) from the Closing Date for the Second Amendment to the date on which the Residential Developer sells the Northwest Pad APC Property to the Hotel Developer, either (i) cash in the amount of Twelve Million and no/100 Dollars (\$12,000,000.00), which shall be deposited by the Retail Developer and the Hotel Developer in the City Security Escrow Account, or (ii) a letter of credit in such amount and as otherwise described in the following subclause (b)(ii); (b) from and after the date of such sale, until the Hotel Certificate of Completion Date, either (i) cash as described in the preceding subclause (a)(i) or (ii) an irrevocable, standby direct pay letter of credit in the principal amount of Twelve Million and no/100 Dollars (\$12,000,000.00), naming the City as sole beneficiary, permitting draws at an office of the issuer located in downtown Chicago, and in form and substance and issued by a financial institution reasonably acceptable to the City; and (c) from and after the Hotel Certificate of Completion Date, a letter of credit satisfying the conditions set forth in the preceding clause (b), but in the original principal amount of Six Million and no/100 Dollars (\$6,000,000.00), provided further, however, that on each anniversary date of the Hotel Certificate of Completion Date, the principal amount of such letter of credit shall decrease by Six Hundred Thousand and no/100 Dollars (\$600,000.00) until the Tenth Anniversary Date, at which time the letter of credit shall be cancelled. Notwithstanding the foregoing, no scheduled decrease shall occur if, at the last applicable testing date, the Hotel Project jobs covenant was not satisfied (and notwithstanding the fact that the time of such otherwise scheduled decrease falls within the one-time one (1) year cure period applicable to such a jobs covenant default). The Developer Parties or Hotel Developer, as applicable, shall have the right to select the form of security described above and, in addition, may propose an alternative security to the City, which the Commissioner, in the Commissioner's sole discretion, may elect to accept.

"Closing Date for the Second Amendment" shall mean the date upon which the closing under this Second Amendment occurs, which shall in no instance be later than December 31, 2008.

"C.T.A./Mills Agreement" means the Mills/C.T.A. Development Agreement dated October 15, 2005, as amended by the First Amendment to Mills/C.T.A. Development Agreement dated as of November 30, 2007, as amended by the Second Amendment to Mills/C.T.A. Development Agreement dated June 27, 2008, as the same may be further amended in accordance with its terms and conditions.

"Current Base Improvements Project Budget" shall mean the budget for the Base Improvements Project, which is attached hereto as (Sub)Exhibit C, and which, subject to completion of minor punchlist items, is the final budget for the Base Improvements Project.

"Current Phase I Project Budget" shall mean the budget showing the current estimated total cost of the Phase I Project (exclusive of the CBS Base Building and Office Project component) attached hereto as (Sub)Exhibit D.

"Hotel Certificate of Completion Date" shall mean the date on which the Certificate of Completion for the Hotel Project is issued by the City pursuant to the terms and conditions of the Hotel Redevelopment Agreement, which shall in no event be later than April 1, 2014.

"Hotel Jobs Default" shall mean the Hotel Developer's failure to create at least one hundred eighty (180) full-time equivalent jobs at the Hotel Project on or before the Hotel Certificate Completion Date, or to maintain at least such number of full-time equivalent jobs at the Hotel Project at all times thereafter and prior to the Tenth Anniversary Date. Such job covenant shall be tested annually based on the average monthly number of employees during the twelve (12) month testing period beginning on each such anniversary date. If, after initially satisfying such jobs covenant, the Hotel Developer defaults in such jobs covenant, the Hotel Developer shall have a one-time cure period of up to twelve (12) months to cure such jobs covenant default. Such jobs covenant default shall be deemed cured if the average monthly number of full-time equivalent jobs during the last six (6) months of such twelve (12) month cure period is equal to or greater than one hundred eighty (180).

"Hotel Project Event of Default" shall mean any one or more of the following defaults by the Hotel Developer, each of which shall entitle the City to draw upon the Hotel Project Letter of Credit: (a) the Hotel Developer's failure to commence construction of the Hotel Project promptly after October 1, 2010; (b) the Hotel Developer's failure to (i) complete the construction of Hotel Project by October 1, 2013, (ii) initially create one hundred eighty (180) full-time equivalent jobs at the Hotel Project by April 1, 2014, and (iii) commence hotel operations in accordance with the Hotel Redevelopment Agreement (as evidenced by the City's issuance of the Certificate of Completion for the Hotel Project thereunder) on or before April 1, 2014; or (c) the occurrence of a Hotel Jobs Default.

"Hotel Project Letter of Credit" shall refer to each of the letters of credit described in clauses (b) and (c) of the City Security definition, as applicable.

"Hotel Purchase Contract" shall mean the Purchase and Sale Agreement dated on or before the date of this Second Amendment by and between the Residential Developer and the Hotel Developer, pursuant to which the Residential Developer shall sell the Northwest Pad APC Property to the Hotel Developer for One and no/100 Dollars (\$1.00), and the Hotel Developer shall purchase such property for such sum.

"Hotel Redevelopment Agreement" shall mean the Redevelopment Agreement dated as of the date hereof by and between the City and the Hotel Developer related to the Hotel Project, which sets forth in more detail the terms and conditions applicable to the Hotel Project, Hotel Jobs Defaults, Hotel Project Events of Default, and the Hotel Developer's obligations. Such Hotel Redevelopment Agreement shall, as contemplated by the 2005 Redevelopment Agreement impose upon the Hotel Developer obligations substantially similar to those imposed upon the Developer Parties with respect to the Phase I Project with respect to the Hotel Developer's construction of the Hotel Project on the Northwest Pad APC Property.

"Redevelopment Project Costs" shall mean redevelopment project costs as defined in Section 5/11-74.4-3(q) of the Act that are included in the budget or otherwise referenced in the set forth in the Redevelopment Plan.

"Substantially Completed" shall mean, with respect to the construction of the Base Improvements Project, that the core and shell structural work are complete, and that

electrical, plumbing, mechanical, H.V.A.C., sprinkler, security and similar systems applicable to such core and shell construction have been completed. Substantial Completion does not require, however, that build-out work associated with any below-grade specific tenant improvements be completed.

"Tenth Anniversary Date" shall mean the tenth anniversary date of the Hotel Certificate of Completion Date; provided, however, that if the Hotel Developer has utilized the one-time one-year cure period applicable to a jobs covenant default, such term shall mean the eleventh anniversary date of the Hotel Certificate of Completion Date.

"T.I.F.-Funded Improvements" shall mean those improvements and costs of the Phase I Project related to the Base Improvements Project which (i) qualify as Redevelopment Project Costs, (ii) are eligible costs under the Redevelopment Plan, (iii) are more particularly set forth on (Sub)Exhibit B, and (iv) subject to the terms and conditions of this Second Amendment, the City has agreed to pay for or reimburse the Retail Developer and the Transit Developer for out of the City Funds.

Section 3.

Consent To Transfer Of Northwest Pad APC Property.

The City consents to the Developer Parties' Transfer of the Northwest Pad APC Property to the Hotel Developer for One and no/100 Dollars (\$1.00) pursuant to the Hotel Purchase Agreement. Notwithstanding anything in the Redevelopment Agreement to the contrary, such Transfer shall be deemed a "Permitted Transfer" and the Hotel Developer shall be deemed an "Approved Developer" under the Redevelopment Agreement.

The City also consents to the Developer Parties' assignment of all of their rights and obligations under the Redevelopment Agreement applicable to the development of the Hotel Project on the Northwest Pad APC Property, subject to, and effective upon, the occurrence of all of the following: (a) the actual closing contemplated under the Hotel Redevelopment Agreement; (b) the Residential Developer's conveyance of the Northwest Pad APC Property to the Hotel Developer pursuant to the Hotel Purchase Agreement; and (c) the Hotel Developer's delivery to the City of the Hotel Project Letter of Credit. Upon the occurrence of (a), (b) and (c), the City shall execute a release in recordable form evidencing the release of the Developer Parties and the Guarantor from any further obligations under the Redevelopment Agreement with respect to the Northwest Pad APC Property and shall direct the escrow agent maintaining the City Security Escrow Account to disburse the funds in such escrow account to the Retail Developer and the Transit Developer.

Section 4.

The Base Improvements Project.

As a material inducement to the City's execution of this Second Amendment, the City's consent to the Transfer of the Northwest Pad APC Property to the Hotel Developer, and the

payment of the City Funds, the Developer Parties represent and warrant that as of the date hereof:

(a) the Base Improvements Project has been Substantially Completed in accordance with the Redevelopment Agreement;

(b) in connection with the construction of the Base Improvements Project, the Retail Developer and the Transit Developer have previously paid for (or reimbursed the Original Developer Parties for) the costs of the T.I.F.-Funded Improvements identified on (Sub)Exhibit B to this Second Amendment;

(c) the Current Base Improvements Project Budget accurately and completely sets forth the Base Improvements Project costs;

(d) the Current Phase I Project Budget accurately and completely sets forth the current budget for the Phase I Project costs;

(e) no default exists under the Lender Financing documents for the Phase I Project (or, if a default exists, an appropriate waiver or amendment has been obtained) and, subject to the satisfaction of normal conditions precedent to borrowing under such documents, the Developer Parties are entitled to draw down funds under the Lender Financing facility to complete the remainder of the Phase I Project;

(f) no Event of Default, or default which, with the giving of notice and/or lapse of time (or both) would give rise to an Event of Default, exists under the Redevelopment Agreement;

(g) the Subsequent Closing (as defined in the Second Amendment to Development Agreement) has occurred on or prior to the date of this Second Amendment.

Section 5.

City Funds.

On the Closing Date for the Second Amendment, and subject to the satisfaction of the conditions precedent set forth in Section 6 below, the City shall pay the City Funds to the Retail Developer and the Transit Developer, who shall deposit funds in a like amount into the City Security Escrow Account. Such financing shall be subject to the terms and conditions described below and the other applicable provisions of this Second Amendment relating to the retention and disbursement of the funds in the City Security Escrow Account, and contemplated replacement of such funds by the Hotel Project Letter of Credit.

(a) City Funds shall be used only to pay or directly reimburse the Retail Developer and the Transit Developer for T.I.F.-Funded Improvements related to the Base Improvements Project that constitute Redevelopment Project Costs. (Sub)Exhibit B sets forth, by line item, the T.I.F.-Funded Improvements costs incurred by the Retail Developer and the Transit Developer with respect to the Base Improvements Project, that may be paid or reimbursed from City Funds, contingent upon receipt by the City of documentation satisfactory in form

and substance to D.P.D. evidencing such cost and its eligibility as a Redevelopment Project Cost.

(b) The maximum amount of City Funds available to pay for T.I.F.-Funded Improvements pursuant to the terms and conditions of this Second Amendment shall be Twelve Million and no/100 Dollars (\$12,000,000.00). The City Funds shall be paid from incremental taxes deposited in the special tax allocation fund for the Redevelopment Area, or other legally available funds of the City.

(c) The City Funds provided hereunder are being provided to the Retail Developer and the Transit Developer on a conditional basis subject to the Developer Parties' compliance with the requirements of this Second Amendment.

Section 6.

Conditions Precedent.

The closing conditions in this Section 6 shall be conditions precedent to the City's execution of this Second Amendment, consent to the Residential Developer's conveyance of the Northwest Pad APC Property to the Hotel Developer, and the payment of the City Funds. The conditions precedent set forth below shall be complied with to the City's satisfaction within the time periods set forth below or, if no time period is specified, not less than five (5) business days prior to the Closing Date for the Second Amendment.

6.01 Current Budgets.

The Developer shall have submitted to D.P.D., and D.P.D. shall have approved, the updated budgets attached as exhibits to this Second Amendment. The City's execution of this Second Amendment, attaching such budgets, shall be evidence of D.P.D.'s approval of such budgets.

6.02 Financing.

The Developer Parties shall have submitted to D.P.D., and D.P.D. shall have approved, in its reasonable discretion, written confirmation from Bank of America, as agent for the lenders providing the Lender Financing, that no default exists under the Lender Financing documents (or, if a default exists, an appropriate waiver or amendment has been obtained) and that, subject to the satisfaction of normal conditions precedent to borrowing under such documents, the Developer Parties are entitled to draw down funds under the Lender Financing facility to complete the remainder of the Phase I Project.

6.03 Title.

The Developer Parties shall furnish the City with a copy of the most recent date-down to the Title Policy for the Land, certified by the Title Company, showing the Retail Developer

(and if applicable, one or more other Developer Parties) as the named insured with respect to the Phase I Project. The Title Policy shall contain only those title exceptions listed as permitted liens on (Sub)Exhibit E to this Second Amendment (which shall be substantially identical to those listed on (Sub)Exhibit F to the Assumption Agreement, but which may also include easement agreements or memoranda of leases subsequently recorded in the normal course of the development of the Phase I Project) and shall evidence the recording of the 2005 Redevelopment Agreement, the Assumption Agreement and this Second Amendment.

6.04 Evidence Of Clean Title.

The Developer Parties, at their own expense, shall have provided the City with current searches for the Developer Parties and the Guarantor as follows:

Secretary of State (Illinois)	UCC search
Secretary of State (Illinois)	Federal tax search
Cook County Recorder	UCC search
Cook County Recorder	Fixtures search
Cook County Recorder	Federal tax search
Cook County Recorder	State Tax Search
Cook County Recorder	Memoranda of judgments search
United States District Court (Northern District of Illinois)	Pending suits, judgments, bankruptcy proceedings
Clerk of Circuit Court, Cook County	Pending suits, judgments, bankruptcy proceedings

showing no liens against such parties that would affect the Phase I Project Property, or any fixtures now affixed thereto, or any APC Property, except for the permitted liens listed on (Sub)Exhibit E to this Second Amendment, nor any other unacceptable matters.

6.05 Survey.

The Developer shall have provided the City with any updated Survey of the Land and all Phase I Project improvements constructed thereon prepared since the date of the Assumption Agreement.

6.06 Insurance.

The Developer shall provide current evidence of the insurance required to be carried pursuant to Section 12 of the Assumption Agreement.

6.07 Opinion Of The Developer Parties' Counsel.

On the Closing Date for the Second Amendment, the Developer Parties shall furnish the City with an opinion of counsel, substantially in the form of (Sub)Exhibit G to the Assumption Agreement, but applicable to this Second Amendment and the transactions contemplated hereby, with such changes as may be acceptable to Corporation Counsel.

6.08 Hotel Purchase Agreement.

The Developer shall have provided the City with a copy of the Hotel Purchase Agreement and all amendments thereto.

6.09 Financial Statements.

The Guarantor shall have made available Financial Statements to D.P.D. for 2006 and 2007.

6.10 Documentation.

The Developer Parties shall have provided evidence satisfactory to D.P.D., in its sole discretion, with respect to its ability to satisfy the M.B.E./W.B.E. and City resident employment requirements, as set forth in Section 10 of the Assumption Agreement, with respect to the Phase I Project.

6.11 Corporate Documents.

The Developer Parties and the Guarantor shall have provided D.P.D. with copies of their articles of organization or incorporation, as applicable, containing the original certification of the Secretary of State of the state of incorporation or organization; certificates of existence or good standing from the Secretary of State of its state of organization or incorporation and the State of Illinois, if different; copies of operating agreements or bylaws, as applicable; a managing member's or secretary's certificate in such form and substance as the Corporation Counsel may reasonably require; member, partner, director and shareholder consents and/or resolutions evidencing consent to the execution of this Second Amendment and such other limited liability company, partnership and corporate documentation as the City may reasonably request.

6.12 Litigation.

The Developer Parties shall have provided to the Corporation Counsel and D.P.D. a description of all pending or threatened litigation or administrative proceedings involving the Developer Parties or their Affiliates' property located in the City, or to which the City is a party, or involving payment of franchise, income, sales or other taxes by such party to the State of Illinois or City. In each case, the description shall specify the amount of each claim, and whether (and to what extent) such potential liability is covered by insurance. The City

acknowledges the filing of lawsuit Number 07 CH 06383 in the Chancery Division, County Department, Circuit Court of Cook County by the Golub Office Developer and the Golub Residential Developer, as plaintiffs, against the Original Developer, the Original Office Developer and the Original Residential Developer, as defendants (the "Pending Lawsuit"). The City shall not be obligated to close if the Pending Lawsuit or any other litigation has resulted in either (a) the Title Company raising (unless the title Company also indorses over) a lien against any portion of the Land or the Phase I Project, (b) a work stoppage affecting any portion of the Phase I Project, or (c) a material impairment of the Developer Parties' ability to complete the Phase I Project, as reasonably determined by the City.

6.13 Payment And Performance Bonds.

The Developer Parties shall have delivered to the City a copy of any payment and performance bonds relating to the Phase I Project (in addition to those required with respect to work in the public way) entered into since the closing of the Assumption Agreement. The City shall be named as an obligee or co-obligee on such bonds, provided, however that the City's rights shall be subject and subordinate to the rights of any co-obligee providing Lender Financing. In the alternative to the delivery of payment and performance bonds for non-public way work, the Developer reserves the right and may deliver to the City subguard insurance issued with respect to all or part of the Phase I Project, which policies shall name the City as an additional insured party and shall be in form and substance reasonably acceptable to the City.

6.14 City Security Escrow Account.

The City and escrow agent shall have entered into sole order escrow instructions establishing and governing the City Security Escrow Account in form and substance acceptable to the City.

6.15 Estoppel Letters.

The Developer Parties shall have delivered (or caused to be delivered) estoppel letters in form and substance acceptable to D.P.D. and the Corporation Counsel concerning the construction of the Phase I Project to date and to the applicable parties' performance under the Redevelopment Agreement, the Phase I Project General Contract and the C.T.A./Mills Agreement and from the C.T.A. (provided, however, that so long as the Subsequent Closing under the Second Amendment to Development Agreement has occurred, no estoppel letter from the C.T.A. will be required).

6.16 Simultaneous Closing.

The execution of the Hotel Redevelopment Agreement by and between the City and the Hotel Developer shall have occurred, or shall occur simultaneously with the closing under this Second Amendment.

6.17 Leases.

The Developer Parties shall have delivered to the City a list of all leases and letters of intent executed as of the Second Amendment Closing Date and the City shall have confirmed whether such signed tenants or prospective tenants are Approved Tenants.

6.18 Final Guaranteed Payment.

The Developer Parties shall have paid to the City the final One Million Dollar (\$1,000,000) Guaranteed Payment required under Section 19 of the Assumption Agreement (which, under the terms of the Assumption Agreement, was required to be paid on or before December 31, 2008).

Section 7.

Covenants/Representations/Warranties Of The Developer Parties.

(a) The covenants, representations and warranties of the Developer Parties under the 2005 Redevelopment, as amended by the Assumption Agreement and as further amended by this Second Amendment, shall remain in full force and effect. The Developer Parties represent that they are in compliance with all such covenants, and that such representations and warranties continue to be true and correct, subject to the following:

(i) the Phase I Project shall be Substantially Complete (in this case, as defined in the Assumption Agreement) no later than September 1, 2009, instead of the March 1, 2009 date specified in Section 3.01(ii) of the 2005 Redevelopment Agreement;

(ii) The project budgets attached as exhibits to this Second Amendment shall supersede the corresponding project budgets attached to the 2005 Redevelopment Agreement and the Assumption Agreement; and

(iii) References to the Phase I Project, the C.T.A. Station, the Airport Check-In Facility, the Mills Portion of the C.T.A. Project, the Below Grade Improvements and related defined terms shall be construed to take into account the scope reduction for the public portion of the Base Improvements Project discussed in Recital B to this Second Amendment.

(b) the Developer Parties covenant that the Residential Developer shall sell and convey, and the Hotel Developer shall purchase and take title to, the Northwest Pad APC Property for the sum of One and no/100 Dollars (\$1.00) in no event later than October 1, 2010 and otherwise in accordance with the Hotel Purchase Agreement (the "Hotel Closing"), which closing shall include, without limitation, the Hotel Developer's delivery of the replacement City Security (i.e., the letter of credit to replace the cash in the City Security Escrow Account).

(c) In connection with the Hotel Project, the Hotel Developer may retain one of the Developer Parties or an Affiliate as the development manager for the Hotel Project. The City consents to such retention, provided, however, that in no event shall the development fee or other compensation payable with respect to such retention exceed Three Million Five Hundred Thousand and no/100 Dollars (\$3,500,000.00). In the event of an increase in the scope of the Hotel Project or the scope of the development management services rendered, the Developer Parties (or their Affiliate) may request a change in such development fee. The Commissioner, in the Commissioner's reasonable discretion, shall have the authority to administratively consent to such an increase in such fee or compensation of up to ten percent (10%) (i.e., up to Three Hundred Fifty Thousand Dollars (\$350,000), to Three Million Eight Hundred Fifty Thousand Dollars (\$3,850,000)). The Commissioner, in the Commissioner's sole discretion, shall have the authority to administratively consent to an increase in such fee or compensation by more than ten percent (10%) (i.e., by more than Three Hundred Fifty Thousand Dollars (\$350,000), to an amount greater than Three Million Eight Hundred Fifty Thousand Dollars (\$3,850,000)).

Section 8.

Covenants/Representations/Warranties Of The City.

The covenants, representations and warranties of the City under Section 9 of the 2005 Redevelopment Agreement, as amended by the Assumption Agreement and as further amended by this Second Amendment, shall remain in full force and effect. The City represent that it is in compliance with all such covenants, and that such representations and warranties continue to be true and correct.

Section 9.

Developer's Employment Obligations.

The Developer Parties' obligations under Section 10 of the Assumption Agreement (and the applicable provisions of the Section 10 of the 2005 Redevelopment Agreement incorporated therein by reference) shall remain in full force and effect.

Section 10.

Environmental Matters.

The Developer Parties' obligations under Section 11 of the Assumption Agreement (and the applicable provisions of Section 11 of the 2005 Redevelopment Agreement incorporated

therein by reference) including, without limitation, the indemnification, defense and hold harmless provisions set forth therein, shall remain in full force and effect.

Section 11.

Insurance.

The Developer Parties' obligations under Section 12 of the Assumption Agreement (and the applicable provisions of Section 12 of the 2005 Redevelopment Agreement incorporated therein by reference), shall remain in full force and effect.

Section 12.

Indemnification.

Each of the Developer Parties (the "Indemnifying Party") agrees to indemnify, defend and hold the City harmless from and against any losses, costs, damages, recoveries, refunds, reimbursements, recaptures, liabilities, claims, suits, actions, causes of action and expenses (including, without limitation, reasonable attorneys' fees and court costs) ("Indemnified Costs") suffered or incurred by the City arising from third party actions against the City in connection with (i) the Indemnifying Party's failure to comply with any of the terms, covenants and conditions contained within the 2005 Redevelopment Agreement, the Assumption Agreement or this Second Amendment that are applicable to it, or (ii) the Indemnifying Party's failure or such Indemnifying Party's general contractor's failure to pay the applicable general contractor, subcontractors or materialmen in connection with the Indemnifying Party's applicable portion of the mixed-use project, or (iii) such Indemnifying Party's making of any material misrepresentation or omission in the 2005 Redevelopment Agreement, this Assumption Agreement or the Redevelopment Plan or any other document related to this Assumption Agreement that is the result of information supplied or omitted by such Indemnifying Party or its agents, employees, contractors or persons acting under the control or at the request of the such Indemnifying Party, or (iv) such Indemnifying Party's failure to cure any misrepresentation in this Assumption Agreement or any other agreement relating hereto, or (v) any legal challenge relating to the Redevelopment Agreement or the payment of the City Funds. Nothing in this Section 12 shall be construed to obligate an Indemnifying Party to indemnify the City for any grossly negligent or intentional act of the City (excluding the execution of the Redevelopment Agreement, Assumption Agreement and Second Amendment by the City and the City's performance of its obligations thereunder) that gives rise to such third party actions.

Section 13.

Maintaining Records/Right To Inspect.

The Developer Parties' obligations under Section 14 of the Assumption Agreement (and the applicable provisions of Section 14 of the 2005 Redevelopment Agreement incorporated therein by reference) shall remain in full force and effect.

Section 14.

Default And Remedies.

The default and remedies provisions of Section 15 of the Assumption Agreement (and the applicable provisions of Section 15 of the 2005 Redevelopment Agreement incorporated therein by reference) shall remain in full force and effect.

In addition, if the Hotel Closing does not occur as required under Section 7(b) of this Second Amendment (it being understood that there shall be no notice or cure period applicable to such mandatory closing, and even if such non-occurrence is through no fault of the Developer Parties), such failure shall entitle the City to immediately and unilaterally direct the escrow agent maintaining the City Security Escrow Account to disburse the funds in such account to the City. The City shall thereafter remit such funds to the applicable taxing districts in the same manner as if such funds had been surplus incremental taxes in the special tax allocation fund for the Redevelopment Area on December 31, 2008 and subject to remittance to such taxing districts in accordance with the Act. Such non-occurrence shall not be deemed a default or Event of Default but shall entitle the City to receive the funds in the City Security Escrow Account.

So long as (i) the City has issued its Phase I Project Certificate pursuant to Section 7.01 of the Redevelopment Agreement, (ii) no amount is due and outstanding from the Developer Parties under the Redevelopment Agreement with respect to the Phase I Project (and no APC Purchase Price Payment is due), and (iii) the Hotel Closing occurs as required under Section 7(b) of this Second Amendment, the City shall be obligated to direct the escrowee holding the cash in the City Security Escrow Account to disburse such funds to the Retail Developer and the Transit Developer at the time of the Hotel Closing. Prior to conditions (i), (ii) and (iii) all being satisfied, the City shall have the right to utilize such cash collateral to pay any amounts that may be due under the Redevelopment Agreement due to an Event of Default or otherwise (including, without limitation, such as, for example, for a failure to satisfy the employment provisions in Section 10 of the Redevelopment Agreement) and which the Developer Parties shall have failed to pay or satisfy as required under the terms of the Redevelopment Agreement.

*Section 15.**Mortgages.*

[Intentionally Deleted]

*Section 16.**Notice.*

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) telecopy or facsimile; (c) overnight courier; or (d) registered or certified mail, return receipt requested.

If To The City:

City of Chicago
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602
Attention: Commissioner

with copies to:

City of Chicago
Department of Law
Finance and Economic Development Division
121 North LaSalle Street, Room 600
Chicago, Illinois 60602

If To The Developer:

108 North State Retail L.L.C.
108 North State Transit L.L.C.
108 North State Residential L.L.C.
In care of Joseph Freed and Associates
L.L.C.
33 South State Street, Suite 400
Chicago, Illinois 60603
Attention: Joey Carr
Attention: Thomas H. Fraerman
Attention: Jeffrey Arnold

with a copy to:

DLA Piper L.L.P. (US)
203 North LaSalle Street, 19th Floor
Chicago, Illinois 60602
Attention: Robert Goldman, Esq.
Attention: David Reifman, Esq.

with a copy to:

LaSalle Bank National Association
135 South LaSalle Street
Chicago, Illinois 60603
Attention: Commercial Real Estate Division

and a copy to:

Loews Hotels Holding Corporation
667 Madison Avenue
New York, New York 10065
Attention: Elif Bali, Senior Vice President
Attention: Corporate Secretary

Such addresses may be changed by notice to the other parties given in the same manner provided above. Any notice, demand, or request sent pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch. Any notice, demand or request sent pursuant to clause (c) shall be deemed received on the day immediately following deposit with the overnight courier and any notices, demands or requests sent pursuant to clause (d) shall be deemed received two (2) business days following deposit in the mail.

Section 17.

Consideration For Transfer Of Final APC Property.

Because the Northwest Pad APC Property must be sold by the Residential Developer to the Hotel Developer for One and no/100 Dollars (\$1.00), the parties acknowledge and agree that no Net Transfer Proceeds shall arise from such sale and that, therefore, no APC Purchase Price Payment shall be due to the City in connection with such sale under Section 8.01 of the 2005 Redevelopment Agreement or under Section 19 of the Assumption Agreement. If such sale shall not be consummated, then upon any subsequent transfer of the Northwest Pad APC Property, the Developer Parties shall pay the City the APC Purchase Price Payment payable with respect to such transfer as computed under the 2005

Redevelopment Agreement; provided, however, that for purposes of computing the Net Sales Transfer Proceeds from any such transfer, the Allocable Infrastructure Cost Amount applicable to the Northwest Pad shall be Three Million Nine Hundred Twenty-three Thousand Two Hundred Seventy-four Dollars (\$3,923,274) (computed as one hundred seventy-five percent (175%) of the estimated amount set forth in the 2005 Redevelopment Agreement, and which sum the parties have agreed to stipulate to in order to resolve their disputes over such amount), and provided further, that in no event shall the maximum APC Purchase Price Payment for such Northwest Pad Transfer (when aggregated together with any other APC Purchase Price Payments previously made under this Section 17) exceed One Million Five Hundred Thousand Dollars (\$1,500,000).

If, after the date hereof, the Developer Parties (or its Affiliate) transfers Northeast Pad APC Property, or if one or more of the Developer Parties (or its Affiliate) elects in writing to construct such APC Property itself (or, if no such written election occurs, commences construction of an APC Property), then at the time of any such transfer(s), election(s) or commencement, the Developer Parties shall pay the City the APC Purchase Price Payment payable with respect to such transfer(s) or self-development, as computed under the 2005 Redevelopment Agreement; provided, however, that for purposes of computing the Net Sales Proceeds arising from such transfer, the parties acknowledge and agree that the Allocable Infrastructure Cost Amount shall be Seven Million Five Hundred Fifty-four Thousand Four Hundred Sixty-eight Dollars (\$7,554,468) (computed as one hundred seventy-five percent (175%) of the estimated amount set forth in the 2005 Redevelopment Agreement, and which sum the parties have agreed to stipulate to in order to resolve their disputes over such amount), and provided further, that in no event shall the APC Purchase Price Payment for such Northeast Pad transfer (when aggregated together with any other APC Purchase Price Payments previously made under this Section 17) exceed One Million Five Hundred Thousand Dollars (\$1,500,000).

If, in lieu of a transfer, one or more of the Developer Parties (or its Affiliate) elects to self-develop the Northwest Pad APC Property or the Northeast Pad APC Property (or commences construction thereof), such party and the City shall agree upon the value of such APC Property at the time of such election (or commencement) for purposes determining the gross proceeds and consideration amount to be included in the APC Purchase Price Payment formula, subject again to the parties' agreement to the Allocable Infrastructure Cost Amount applicable to such APC Property, as set forth above. If such party and the City are unable to mutually agree upon such value, the City agrees to accept the valuation set forth in an independent, third party appraisal obtained by the lender providing the Lender Financing for APC Property's development, provided that such valuation (a) serves as the basis for the lender's underwriting and advancing additional funds under the Lender Financing documents that are reasonably allocable to such valuation consistent with commercially reasonable lending practices, and (b) is based on a comparable sales approach or otherwise takes into account the dollar per square foot rate at which Central Loop properties have been sold, along with other facts and circumstances applicable to the APC Property's development. Notwithstanding the foregoing, in no event shall the applicable APC Purchase Price Payment (when aggregated together with any other APC Purchase Price Payments previously made

under this Section 17) exceed One Million Five Hundred Thousand Dollars (\$1,500,000). Any written election or commencement of construction that does not result in the completion of construction of the APC Property shall result in a new valuation upon any subsequent transfer, written election, or commencement of construction.

Section 18.

Full Force And Effect.

Except as amended hereby, the terms and conditions of the 2005 Redevelopment Agreement and the Assumption Agreement applicable to the Developer Parties, the Phase I Project and the Phase II Project (including, without limitation, the ten percent (10%) affordable housing requirement applicable to any residential project constructed as part of the Phase II Project) shall remain in full force and effect.

In Witness Whereof, The parties hereto have caused this Second Amendment to be executed on or as of the day and year first above written.

Developer Parties

108 North State Retail L.L.C., an Illinois limited liability company

By: JFA Management, L.L.C., an Illinois limited liability company, its manager

By: _____

Name: _____

Title: _____

108 North State Transit L.L.C., an Illinois limited liability company

By: JFA Management, L.L.C., an Illinois limited liability company, its manager

By: _____

Name: _____

Title: _____

108 North State Residential L.L.C., an Illinois limited liability company

By: JFA Management, L.L.C., an Illinois limited liability company, its manager

By: _____

Name: _____

Title: _____

City

City of Chicago, a municipal corporation, acting by and
through its Department of Planning and Development

By: _____

Name: Arnold Randall

Title: Commissioner

State of Illinois)

)SS.

County of Cook)

I, _____, a notary public in and for the said County, in the State aforesaid, do hereby certify that _____, personally known to me to be the _____ of JFA Management, L.L.C. (the "Manager"), in its own capacity and in its capacity as the manager of 108 North State Retail L.L.C., 108 North State Transit L.L.C., and 108 North State Residential L.L.C. (collectively, the "Developer Parties"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed and delivered said instrument, pursuant to the authority given to him/her by the members of the Manager, as his free and voluntary act and as the free and voluntary act of the Manager and the Developer Parties, for the uses and purposes therein set forth.

Given under my hand and official seal this _____ day of _____, 2008.

Notary Public

My commission expires: _____

[Seal]

State of Illinois)
)SS.
County of Cook)

I, _____, a notary public in and for the said County, in the State aforesaid, do hereby certify that Arnold Randall, personally known to me to be the Commissioner of the Department of Planning and Development of the City of Chicago (the "City"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered said instruments pursuant to the authority given to him by the City, as his free and voluntary act and as the free and voluntary acts of the City, for the uses and purposes therein set forth.

Given under my hand and official seal this _____ day of _____, 2008.

Notary Public

My commission expires: _____.

[Seal]

[(Sub)Exhibits "A" and "E" referred to in this Second Amendment to
108 North State Street Redevelopment Agreement
unavailable at time of printing.]

(Sub)Exhibits "B", "C" and "D" referred to in this Second Amendment to 108 North State Street Redevelopment Agreement read as follows:

(Sub)Exhibit "B".
(To Second Amendment To 108 North State Street
Redevelopment Agreement)

T.I.F.-Funded Improvements.

Property assembly costs, costs of the construction
of public works or improvements, interest costs
related to the construction of a redevelopment
project, all as more fully specified in the Act

\$12,000,000

(Sub)Exhibit "C".
(To Second Amendment To 108 North State Street
Redevelopment Agreement)

Current Base Improvements Project Budget.

Exhibit C Summary Of Preliminary Project Budget Revised
All Below-Grade Levels Of The Development Project.
Revised: October 28, 2008.
Printed: October 28, 2008.

Item Description	Estimated Date	JFA Share October 24, 2008	C.T.A. Share October 24, 2008	Combined Total
Section I: JFA + C.T.A. - Subsurface Block 37 Facilities (work within Block 37 property lines, to be performed by JFA only)				
1 Total Direct Construction Cost		\$37,200,000	\$48,000,000	\$ 85,200,000
2 Escalation (one year at 3.5% per year)				
3 Total Direct Construction Cost with Escalation		<u>\$37,200,000</u>	<u>\$48,000,000</u>	<u>\$ 85,200,000</u>
4 Contractor's General Conditions		4,280,000	5,520,000	9,800,000
5 General Contractor's Insurance		1,620,000	2,080,000	3,700,000
6 General Contractor's Bond				
7 Construction Contingency		3,270,000	4,230,000	7,500,000
8 General Contractor's Fee		<u>1,310,000</u>	<u>1,690,000</u>	<u>3,000,000</u>
9 Total Hard Costs (Construction Bid Price, lines 3 + 4 + 5 + 6 + 7 + 8)		\$47,680,000	\$61,520,000	\$109,200,000
10 Project Soft Costs		8,140,000	10,480,000	18,620,000
11 C.T.A. Special Soft Costs				
12 Project contingency/Reserve				
13 Total Mills Project Preliminary Budget (Lines 9 + 10 + 11 + 12)		<u>\$55,820,000</u>	<u>\$72,000,000</u>	<u>\$127,820,000</u>
Total Budget for Section I:		\$55,820,000	\$72,000,000	\$127,820,000
Subtotal: JFA + C.T.A.				\$127,820,000

Project Scope: Reduced Scope known as the Core and Shell Plan

(Sub)Exhibit "D".
(To Second Amendment To 108 North State Street
Redevelopment Agreement)

Current Phase I Project Budget.

Budget Summary

Hard Construction Costs

General Conditions	\$ 15,520,000
Site Work	17,230,000
Concrete	14,050,000
Masonry	1,770,000
Metals	26,030,000
Woods and Plastics	1,330,000
Thermal and Moisture Protect	2,770,000
Door and Windows and Washing Systems	11,010,000
Finishes	6,630,000
Specialties	490,000
Equipment	20,000
Furnishings	3,000
Conveying Systems	8,820,000
Plumbing	10,580,000
Electrical	12,420,000
Specialized and High-Tech Signs and Graphics	1,600,000
Audio Security System Special Lighting and Canopies	810,000
Merchandising Zones	30,000
Subtotal:	<u>\$131,113,000</u>

GC Contingency	\$ 6,920,000
Insurance	3,410,000
GC Fee	3,960,000
Labor/Performance Bond	70,000
Hard Construction Building Total:	<u>\$145,473,000</u>

Soft Construction Costs

Pre-Development	\$ 2,910,000
Land (City Payments plus Acquisition Cost)	4,100,000
Architectural and Engineering	18,390,000
Construction Administration	7,490,000
Leasing Fees	4,630,000
Marketing	2,150,000
Pre-Opening Management	1,440,000
Financing	20,550,000
Legal	3,670,000
Real Estate Taxes	2,800,000
Push Carts	250,000
Owner Contingency Reserve	6,740,000
Development Fee	5,380,000
Soft Construction Building Total:	<u>\$ 80,500,000</u>
TOTAL:	<u>\$225,973,000⁽¹⁾</u>

(1) Total does not include the Seventy-two Million Dollars (\$72,000,000) in Base Improvement Project budget costs paid by the C.T.A.. Total includes both the Base Improvement Project costs paid by the Developer Parties and additional Phase I Project Costs (exclusive of the CBS Base Building and Office Project costs) paid for by the Developer Parties.

APPROVAL OF AMENDMENT NUMBER 2 TO LAKE CALUMET
AREA INDUSTRIAL TAX INCREMENT FINANCING
REDEVELOPMENT PROJECT AND PLAN.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing Amendment Number 2 to the Lake Calumet Area Industrial Tax Increment Financing Redevelopment Plan and Project, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Under ordinances adopted on December 13, 2000 and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date (the "*Journal of Proceedings*") at pages 47782 -- 47996, and under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4.1, et seq, as amended (the "Act"), the City Council (the "Corporate Authorities") of the City of Chicago (the "City"): (i)

approved a redevelopment plan and project (the "Redevelopment Plan") for a portion of the City known as the "Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project Area" (the "Redevelopment Project Area") (such ordinance being defined in this ordinance as the "Plan Ordinance"), and such area as described in the Plan Ordinance being defined in this ordinance as the "Original Area"); (ii) designated the Redevelopment Project Area as a "redevelopment project area" within the requirements of the Act (the "Designation Ordinance"); and, (iii) adopted tax increment financing for the Redevelopment Project Area (the "T.I.F. Adoption Ordinance") (the Plan Ordinance, the Designation Ordinance, and the T.I.F. Adoption Ordinance are collectively defined in this ordinance as the "T.I.F. Ordinances"); and

WHEREAS, The Redevelopment Plan was amended on November 13, 2002 by the Corporate Authorities at pages 97134 -- 97137 in the *Journal of Proceedings* ("Amendment Number 1") to change the land-use for one (1) parcel within the Original Area; and

WHEREAS, It is desirable and in the best interest of the citizens of the City for the City to amend the Redevelopment Plan and to decrease the Original Area to exclude certain parcels (the "Removed Area") by adopting Amendment Number 2 to the Redevelopment Plan, which is attached as Exhibit A ("Amendment Number 2", with (i) the Redevelopment Plan, as amended by Amendments Number 1 and Number 2 defined in this ordinance as the "Amended Plan", and (ii) the Original Area, as amended by Amendment Number 2, defined in this ordinance as the "Amended Area"); and

WHEREAS, Section 5/11-74.4-5(c) of the Act provides that after a municipality has by ordinance approved a redevelopment plan and designated a redevelopment project area, it may amend the plan and redevelopment project area without further public hearing and related notices and procedures including the convening of a joint review board as set forth in the Act; provided that the municipality gives notice of any such changes by mail to each affected taxing district and registrant on the interested parties registry, and by publication in a newspaper of general circulation within the affected taxing district, which notice by mail and by publication shall each occur not later than ten (10) days following the adoption by ordinance of such changes, so long as the amendment does not: (1) add additional parcels of property to the redevelopment project area, (2) substantially affect the general land-uses in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project costs set out in the redevelopment plan by more than five percent (5%) after adjustment for inflation from the date the plan was adopted, (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan, or (6) increase the number of inhabited residential units to be displaced from the redevelopment project area, as measured from the time of creation of the redevelopment project area, to a total of more than ten (10); and

WHEREAS, Amendment Number 2 does not include any of the changes listed in items (1) through (6) stated in the previous recital, and, therefore, does not necessitate the holding of a public hearing, the convening of a joint review board or related notices and procedures; and

WHEREAS, The Corporate Authorities have reviewed Amendment Number 2 and any such other matters or studies as the Corporate Authorities have deemed necessary or appropriate to make the findings set forth herein, and are generally informed of the conditions existing in the Amended Area; now, therefore,

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

SECTION 1. The above recitals are incorporated herein and made a part hereof and are adopted as findings of the Corporate Authorities.

SECTION 2. The Amended Area. Exhibit A (Amendment Number 2 dated October 8, 2008) which is attached hereto and incorporated herein contains the following information concerning the Amended Area:

- a. legal description;
- b. list of property identification numbers (P.I.N.s);
- c. street location (as near as practicable);
- d. maps of the Amended Area (including boundary maps).

SECTION 3. The Removed Area. Exhibit A (Amendment Number 2 dated October 8, 2008) which is attached hereto and incorporated herein contains the following information concerning the Removed Area:

- a. a general description thereof;
- b. list of property identification numbers (P.I.N.s);
- c. depiction of the Removed Area (as shown on (Sub)Exhibit VI to Exhibit A).

SECTION 4. Approval Of The Amendment. The City hereby approves Amendment Number 2 pursuant to Sections 5/11-74.4-4 and 5/11-74.4-5 of the Act. Except as amended hereby, the Redevelopment Plan, as previously amended, shall remain in full force and effect.

SECTION 5. Invalidity Of Any Section. If any provision of this ordinance shall be held invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this ordinance.

SECTION 6. Superseder. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 7. Effective Date. This ordinance shall be in full force and effect immediately upon its passage.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".
(To Ordinance)

City Of Chicago

*Lake Calumet Area Industrial Tax Increment Financing
Redevelopment Project Area
Redevelopment Project And Plan*

June 13, 2000

*Revised
September 15, 2000*

*Amendment Number 2
October 8, 2008.*

To induce redevelopment pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), the City Council of the City of Chicago (the "City") adopted three (3) ordinances on December 13, 2000, approving the Lake Calumet Redevelopment Project Area Tax Increment Finance Program Redevelopment Plan and Project (the "Original Plan"), designating the Lake Calumet Redevelopment Project Area (the "O.P.A.") as a redevelopment project area under the Act, and adopting tax increment allocation financing for the O.P.A.

The Original Plan is being amended to remove thirty (30) real estate tax parcels from the O.P.A.. Removing these permanent index numbers will create Redevelopment Area boundaries that more accurately reflect the industrial goals of the Lake Calumet T.I.F.. It may also encourage redevelopment of the removed parcels with non-industrial uses in character with the neighboring residential community of North Pullman. Public Act 92-263 provides in Section 11-74.4-5 (c) that:

Changes which do not (1) add additional parcels of property to the proposed redevelopment project area, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project cost set out in the redevelopment plan by more than five percent (5%) after adjustment for inflation from the date the plan was adopted, (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan, or (6) increase the number of low- or very low-income households to be displaced from the redevelopment project area, provided that measured from the time of creation of the redevelopment project area the total displacement of the households will exceed ten (10), may be made without further hearing, provided that the municipality shall give notice of any such changes by mail to each affected taxing district and registrant on the interested parties registry provided for under Section 11-74.4-4.2, and by publication in a newspaper of general circulation within the affected taxing district. Such notice by mail and by publication shall each occur not later than ten (10) days following the adoption by ordinance of such changes.

The areas to be removed from the O.P.A. can be generally described as follows:

1. Parcel on the southeast corner of South Cottage Grove Avenue and East 108th Street.
2. Area generally bounded by South Corliss Avenue and the Rock Island Railroad right-of-way to the west, East 111th Street to the south, the Bishop Ford Expressway to the east and East 101st Street to the north.
3. Part of parcel bounded by the Stony Island Avenue I-94 ramp to the east, west and south, and East 103rd Street to the north.

The following P.I.N.s are to be excluded from the O.P.A.:

25-11-300-003-0000	25-14-100-037-0000
25-11-300-013-0000	25-14-100-038-0000
25-11-300-035-0000	25-14-100-039-0000
25-11-300-037-0000	25-14-100-043-0000
25-14-100-005-0000	25-14-100-044-0000
25-14-100-008-0000	25-14-100-045-0000
25-14-100-009-0000	25-14-100-046-0000
25-14-100-010-0000	25-14-100-047-0000
25-14-100-015-0000	25-14-100-048-0000
25-14-100-016-0000	25-14-200-001-0000
25-14-100-018-0000	25-14-200-003-0000
25-14-100-029-0000	25-14-300-008-0000
25-14-100-033-0000	25-14-500-001-0000
25-14-100-035-0000	25-14-500-002-0000
25-14-100-036-0000	25-15-406-049-0000

To accomplish the exclusion of the thirty (30) parcels from the O.P.A. the changes detailed below are made to the Original Plan. Each change to the Original Plan is detailed following the format of the Original Plan.

Section I.

Introduction.

In Section I, paragraph one, the second sentence is removed and replaced with the following:

This irregularly-shaped area around Lake Calumet is located at the southern edge of the City and is generally bounded on the north by 95th Street and the Calumet Harbor; on the south by 130th Street and the southern City Limits; on the east by an irregular line that includes Lake Michigan, Mackinaw Avenue, Avenue O, Torrence Avenue, and Brainard Avenue; and on the west by an irregular line including the Illinois Central Railroad and the south branch of the Calumet River.

In Section I, the following is inserted after paragraph one:

The Original Project Area was established by the City of Chicago in 2000, and included a total of eleven thousand nine hundred forty-five (11,945) acres. In 2008, the City amended the Lake Calumet Area Industrial Tax Increment Financing Redevelopment Plan and Project to exclude two hundred sixty-one (261) acres of improved land in order to create Redevelopment Area boundaries that more accurately reflect the industrial goals of the Lake Calumet T.I.F. and to encourage potential redevelopment of the removed parcels with non-industrial uses in character with the neighboring residential community of North Pullman. Within this Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project and Plan, all references to the "Project Area" shall be understood to mean the area excluding these two hundred sixty-one (261) acres of improved land. All references to the "Original Project Area" shall be understood to mean the eleven thousand nine hundred forty-five (11,945) acres originally designated in 2000.

In Section I, the second and third paragraphs are removed and replaced with the following two paragraphs:

As part of a strategy to encourage managed growth and stimulate private investment within the Original Project Area, in 2000 the City engaged Trkla, Pettigrew, Allen & Payne Inc. ("T.P.A.P.") to study whether the Original Project Area of approximately eleven thousand nine hundred forty-five (11,945) acres qualified as a "conservation area", a "blighted area", or a combination of both blighted areas and conservation areas under the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-3, et seq. (1998 State Bar Edition, as amended)). The Original Project Area, described in more detail below as well as in the accompanying Eligibility Report, had not been subject to growth and development through investment by private enterprise and was not reasonably expected to be developed without the efforts and leadership of the City. Small-scale or piecemeal redevelopment efforts might have occurred in limited portions of the Original Project Area. However, the extensive vacancies, obsolescence and deterioration throughout the Original Project Area were likely to preclude the revitalization of the Original Project Area on a scale sufficient to return it to a long-term sound condition without the intervention of the City.

The Department of Planning and Development finds that the Eligibility Study that is part of the Plan is not affected adversely by the removal of the two hundred sixty-one (261) acres, as all the qualifying factors necessary for the approval of the Plan were found to be reasonably distributed throughout the improved portion of the Original Project Area, and all areas within the Original Project Area showed the presence of Blighted Area factors as defined in the Act. Therefore, this document has been updated to replace facts and figures describing the Original Project Area in 2000 with facts and figures describing the Project Area in 2000. Where it has not been possible to do so accurately, references to the Original Project Area remain.

In Section I, Subsection C, the first paragraph is removed and replaced with the following:

The Project Area encompasses eleven thousand six hundred eighty four (11,684) acres and is located approximately twelve (12) miles south and two (2) miles east of downtown Chicago. The Project Area consists of both vacant acres as well as improved areas with buildings. Of the total eleven thousand six hundred eighty-four (11,684) acres, approximately two thousand eight hundred forty-three (2,843) acres, or twenty-four and four-tenths percent (24.4%), were vacant areas characterized by irregularly sized parcels, obsolete platting, diversity of ownership and tax delinquencies. Approximately eight thousand eight hundred forty (8,840) acres, or seventy-five and six-tenths percent (75.6%) of the Project Area, consisted of improved areas. For a map depicting the boundaries of the Project Area, see Section II, Legal Description and Project Boundary.

In Section I, Subsection C, paragraph two, the second sentence is removed and replaced with the following:

One hundred eighty-nine (189) buildings, or sixty-eight percent (68%) of the two hundred eighty (280) total buildings, are over thirty-five (35) years old.

In Section I, Subsection C, the fifth paragraph is removed and replaced with the following:

The Project Area on the whole has not been subject to growth and development through investment by private enterprise. Evidence of this lack of growth and development is detailed in Section VI for the Original Project Area and is summarized below.

- Twenty-one percent (21%) of buildings within the Original Project Area were vacant or underutilized. These vacancies were evidence of the lack of growth and development within the Original Project Area. Moreover, the sheer bulk of these buildings presented extraordinary cost impediments to redevelopment.
- Twenty-nine percent (29%) of the two hundred ninety (290) buildings within the Original Project Area showed signs of obsolescence and forty-seven percent (47%) were characterized by deterioration. Moreover, seventeen (17) buildings were impacted by excessive land coverage and an irregular or inaccessible layout which complicated redevelopment options.
- A significant portion of the Original Project Area lacked infrastructure and several existing areas required infrastructure repair or replacement, including curbs, gutters, street lighting, alleys and sidewalks.

- Between 1992 and 1998, the E.A.V. of the Original Project Area increased at an annual average rate of seventy-eight hundredths percent (0.78%). Over this same period, the E.A.V. of the balance of the City as a whole increased by an average annual rate of three and five-tenths percent (3.5%).

Section II.

Legal Description And Project Boundary.

Section II is removed and replaced with the following:

II. Legal Description And Project Boundary.

The boundaries of the Project Area have been drawn to include only those contiguous parcels of real property and improvements substantially benefited by the proposed Redevelopment Project to be undertaken as part of this Redevelopment Plan. The boundaries of the Project Area are shown in Amended Figure 1: Project Boundary, and are generally described below:

The Project Area is generally bounded on the north by 95th Street and the Calumet Harbor; on the south by 130th Street and the southern City Limits; on the east by an irregular line that includes Lake Michigan, Mackinaw Avenue, Avenue O, Torrence Avenue and Brainard Avenue; and on the west by an irregular line including the Illinois Central Railroad and the south branch of the Calumet River. This area is subsequently referred to in this document as the Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project Area (the "Project Area"). The Project Area is regionally accessible by the Bishop Ford Expressway (I-94), the Chicago Skyway (I-90), the Illinois Central Rail Line of Metra, the 95th/Dan Ryan C.T.A. elevated train (via 95th Street), and the Calumet River.

The boundaries of the Project Area are legally described in Amended (Sub)Exhibit I at the end of this report.

Figure 1 -- Project Area Boundary Map of the Original Plan is removed and replaced with the attached Amended Figure 1 -- Project Area Boundary Map.

Section III.

Eligibility Conditions.

All references to the "Project Area" are removed and replaced with the "Original Project Area".

In Section III, the following is inserted before the first paragraph:

In 2008, the City amended the Lake Calumet Area Industrial Tax Increment Financing Redevelopment Plan and Project to exclude two hundred sixty-one (261) acres of improved land. Excluding these areas will create Redevelopment Area boundaries that more accurately reflect the industrial goals of the Lake Calumet T.I.F.. It may also encourage redevelopment of the removed parcels with non-industrial uses in character with the neighboring residential community of North Pullman. The Department of Planning and Development finds that the Eligibility Study is not affected adversely by the removal of the two hundred sixty-one (261) acres, as all the qualifying factors necessary for the approval of the Plan were found to be reasonably distributed throughout the improved portion of the Original Project Area, and all areas within the Original Project Area showed the presence of Blighted Area factors as defined in the Act. In order to accurately represent the conclusions drawn and analyses conducted by RMCA and T.P.A.P. in this Eligibility Report, the tables and figures relating to the Original Project Area have not been edited to reflect the exclusion of these two hundred sixty-one (261) acres.

Section IV.

Redevelopment Goals And Objectives.

No changes.

Section V.

Redevelopment Project.

In Section V, Subsection B, the first paragraph is removed and replaced with the following:

The Amended Figure 2 presents the Land-Use Plan that will be in effect upon adoption of the second amendment to this Redevelopment Plan.

In Section V, Subsection B, paragraph 4, bullet 2, the second sentence is removed and replaced with the following:

These areas include 111th Street frontage and the east frontage of Torrence Avenue between 100th Street on the north and 106th Street on the south.

In Section V, Subsection C, paragraph one, the third sentence is removed and replaced with the following:

Amended Figure 3 -- Industrial Planning Subareas identifies each of these subareas.

Figure 2 -- Land-Use Plan of the Original Plan is replaced with the attached Amended Figure 2 -- Land-Use Plan.

In Section V, Subsection C, under the heading "Subarea G" the first paragraph is removed and replaced with the following and the second paragraph is removed:

Subarea G is generally bounded by 106th Street to the north; Cottage Grove Avenue to the west; 115th Street to the south; and the right-of-way of the Rock Island Railroad and the Bishop Ford Expressway to the east.

Figure 3 -- Industrial Planning Subareas is removed and replaced with Amended Figure 3 -- Industrial Planning Subareas.

In Section V, Subsection E.1, the first sentence of the second paragraph is removed and replaced with the following:

Amended Figure 4, Acquisition Sites, indicates the parcels to be acquired for redevelopment in the Project Area.

Figure 4 -- Acquisition Sites is removed and replaced with Amended Figure 4 -- Acquisition Sites.

In Section V, Subsection I is replaced with the following:

I. Valuation of the Project Area.

1. Most Recent E.A.V. Of Properties In The Project Area.

The purpose of identifying the most recent equalized assessed valuation ("E.A.V.") of the Project Area is to provide an estimate of the initial E.A.V. which the Cook County Clerk will certify for the purpose of annually calculating the incremental E.A.V. and incremental property taxes of the Redevelopment Project Area. The 1999 E.A.V. of all taxable parcels in the Project Area is approximately

One Hundred Seventy-six Million Two Hundred Sixty-six Thousand Nine Hundred Forty-six Dollars (\$176,266,946). This total E.A.V. amount by parcel is summarized in Amended (Sub)Exhibit III. The E.A.V. is subject to verification by the Cook County Clerk. After verification, the final figure shall be certified by the Cook County Clerk, and shall become the Certified Initial E.A.V. from which all incremental property taxes in the Project Area will be calculated by Cook County.

2. Anticipated Equalized Assessed Valuation.

By tax year 2023 (collection year 2024) and following roadway and utility improvements, installation of additional and upgraded lighting, improved signage and landscaping, et cetera, and substantial completion of potential Redevelopment

Projects, the E.A.V. of the Project Area is estimated to range from \$397 to \$408 Million. The estimate is based on several key assumptions, including: 1) redevelopment of the Project Area will occur in a timely manner; 2) approximately six million six hundred thousand (6,600,000) square feet of industrial space will be constructed or significantly rehabilitated in the Project Area and occupied by 2013; 3) an estimated annual inflation in E.A.V. of two percent (2.0%) will be realized through 2023; and 4) the five (5) year average state equalization factor of 2.1436 (tax years 1994 through 1998) is used in all years to calculate estimated E.A.V.

Section VI.

Lack Of Growth And Development Through Investment By Private Enterprise.

In Section VI, all references to the Project Area are replaced with "Original Project Area".

The second paragraph of Section VI is removed and replaced with:

The decline of, or lack of private investment in, the Project Area are evidenced by the following, as documented for the Original Project Area:

Section VII.

Financial Impact.

No changes.

Section VIII.

Demand On Taxing District Services.

Figure 5 -- Surrounding Community Facilities is removed and replaced with Amended Figure 5 -- Surrounding Community Facilities.

Section IX.

Conformity Of The Redevelopment Plan For The Project Area To Land Uses Approved By The Planning Commission Of The City.

No changes.

Section X.

Phasing And Scheduling.

No changes.

Section XI.

Provisions For Amending This Redevelopment Plan.

No changes.

Section XII.

Commitment To Fair Employment Practices And
Affirmative Action Plan.

No changes.

Section XIII.

Housing Impact And Related Matters.

No changes.

(Sub)Exhibit I.

Legal Description Of Project Boundary.

(Sub)Exhibit I -- Legal Description of Project Boundary as shown in the Appendix of the Original Plan is replaced with the attached Amended (Sub)Exhibit I -- Legal Description of Project Boundary as Amended in Amendment Number 2.

(Sub)Exhibit II.

Estimated Redevelopment Project Costs.

No changes.

(Sub)Exhibit III.

Equalized Assessed Valuation By Tax Parcel.

(Sub)Exhibit III -- 1998 Equalized Assessed Valuation (E.A.V.) by Tax Parcel as shown in the Appendix of the Original Plan is replaced with the attached Amended (Sub)Exhibit III -- Amended 1999 Equalized Assessed Valuation (E.A.V.) by Tax Parcel.

(Sub)Exhibit IV.

Acquisition Sites By Parcel Identification Number.

(Sub)Exhibit IV -- Acquisition Sites by Permanent Index Number is replaced with the attached Amended (Sub)Exhibit IV -- Acquisition Sites by Permanent Index Number.

(Sub)Exhibit V.

Lake Calumet Area Industrial Redevelopment
Project Area Eligibility Report.

All references to "Project Area" are now replaced with "Original Project Area".

In (Sub)Exhibit V, after the third paragraph of the Executive Summary, insert the following:

In 2008, the City amended the Lake Calumet Area Industrial Tax Increment Financing Redevelopment Plan and Project to exclude two hundred sixty-one (261) acres of improved land. Excluding these areas will create Redevelopment Area boundaries that more accurately reflect the industrial goals of the Lake Calumet T.I.F.. It may also encourage redevelopment of the removed parcels with non-industrial uses in character with the neighboring residential community of North Pullman. The Department of Planning and Development finds that this Eligibility Study is not affected adversely by the removal of the two hundred sixty-one (261) acres, as all the qualifying factors necessary for the approval of the Plan were found to be reasonably distributed throughout the improved portion of the Original Project Area, and all areas within the Original Project Area showed the presence of Blighted Area factors as defined in the Act. In order to accurately represent the conclusions drawn and analyses conducted by RMCA and T.P.A.P. in this Eligibility Report, the tables and figures relating to the Original Project Area have not been edited to reflect the exclusion of these two hundred sixty-one (261) acres.

Figure 1 -- Project Area Boundary Map is replaced with the attached Figure 1 -- Project Area Boundary Map.

In (Sub)Exhibit V, Section II, insert the following paragraph after the second paragraph:

In 2008, the City amended the Lake Calumet Area Industrial Tax Increment Financing Redevelopment Plan and Project to exclude two hundred sixty-one (261) acres of improved land. Excluding these areas will create Redevelopment Area boundaries that more accurately reflect the industrial goals of the Lake Calumet T.I.F.. It may also encourage redevelopment of the removed parcels with non-industrial uses in character with the neighboring residential community of North Pullman. The Department of Planning and Development finds that this Eligibility Study is not affected adversely by the removal of the two hundred sixty-one (261) acres, as all the qualifying factors necessary for the approval of the Plan were found to be reasonably distributed throughout the improved portion of the Original Project Area, and all areas within the Original Project Area showed the presence of Blighted Area factors as defined in the Act. In order to accurately represent the conclusions drawn and analyses conducted by RMCA and T.P.A.P. in this Eligibility Report, the tables and figures relating to the Original Project Area have not been edited to reflect the exclusion of these two hundred sixty-one (261) acres.

Figure 2 -- Generalized Existing Land-Use is replaced with the attached Figure 2 -- Generalized Existing Land-Use.

Figure 4 -- Distribution of Eligibility Factors -- Improved Area is replaced with the attached Figure 4 -- Distribution of Eligibility Factors -- Improved Area.

Figure 5 -- Distribution of Eligibility Factors -- Vacant Area is replaced with the attached Figure 5 -- Distribution of Eligibility Factors -- Vacant Area.

(Sub)Exhibit VI.

Insert the attached figure entitled "Lake Calumet Area T.I.F. R.P.A. Amendment Number 2" as (Sub)Exhibit VI to the Original Plan.

The Department of Planning and Development finds that the Eligibility Study that is part of the Original Plan is not affected adversely by the removal of the thirty (30) parcels, as all the qualifying factors necessary for the approval of the Original Plan were found to be reasonably distributed throughout the improved portion of the O.P.A., and all areas within the O.P.A. show the presence of Blighted Area factors as defined by the Act.

This Amendment Number 2 to the Original Plan will not result in the displacement of any residents from any inhabited unit. Therefore, a housing impact study need not be completed pursuant to Section 11-74.4-3(n)(5) of the Act.

[Amended Figures 1, 2, 3, 4 and 5 referred to in this Amendment Number 2
to Lake Calumet Area Industrial Tax Increment Financing Redevelopment
Project Area Redevelopment Project and Plan printed
on pages 48407 through 48411
of this *Journal*.]

[Figures 1, 2, 4 and 5 referred to in this Amendment Number 2 to Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project Area Redevelopment Project and Plan printed on pages 48412 through 48415 of this *Journal*.]

[Amended (Sub)Exhibit III referred to in this Amendment Number 2 to Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project Area Redevelopment Project and Plan printed on pages 48416 through 48448 of this *Journal*.]

[Amended (Sub)Exhibit IV referred to in this Amendment Number 2 to Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project Area Redevelopment Project and Plan printed on pages 48449 through 48479 of this *Journal*.]

[(Sub)Exhibit VI referred to in this Amendment Number 2 to Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project Area Redevelopment Project and Plan printed on page 48480 of this *Journal*.]

Amended (Sub)Exhibit I referred to in this Amendment Number 2 to Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project Area Redevelopment Project and Plan reads as follows:

Amended (Sub)Exhibit I.
(To Amendment Number 2 To Lake Calumet Area Industrial Tax Increment Financing Redevelopment Project Area Redevelopment Project And Plan)

*Lake Calumet Area Industrial Tax increment
Financing Amended Legal Description.*

All that part of Sections 11, 12 north of the Indian Boundary Line, 12 south of the Indian Boundary Line, 13 north of the Indian Boundary Line, 13 south of the Indian Boundary Line, 14 north of the Indian Boundary Line, 14 south of the Indian Boundary Line, 15 and 22 north of the Indian Boundary Line, 22 south of the Indian Boundary Line, 25, 26 and 27 north of the Indian Boundary Line, 27 south of the Indian Boundary Line and 36 in Township 37 north, Range 14 East of the Third Principal Meridian and Sections 5 north of the Indian Boundary Line, 5 south of the Indian Boundary Line, 6 south of the Indian Boundary Line, 7 south of the Indian Boundary Line, 8, 17, 18, 19, 20, 29, 30 and 31 south of the Indian Boundary Line in

Township 37 North, Range 15 East of the Third Principal Meridian bounded and described as follows:

beginning at the point of intersection of the north line of East 100th Street with the east line of South Muskegon Avenue; thence south along said east line of South Muskegon Avenue to the easterly extension of the north line of Lot 1 in Block 35 in the subdivision of Block 35 of Notre Dame Addition to South Chicago, a subdivision of the south three quarters of fractional Section 7, Township 37 North, Range 15 East of the Third Principal Meridian, said north line of Lot 1 being also the south line of East 103rd Street; thence west along said south line of East 103rd Street to the west line of South Manistee Avenue; thence south along said west line of South Manistee Avenue to the north line of East 104th Street; thence east along said north line of East 104th Street to the northerly extension of the westerly line of the east 138 feet of Block 48 of aforesaid Notre Dame Addition to South Chicago; thence south along said northerly extension and the westerly line of the east 138 feet of Block 48 of aforesaid Notre Dame Addition to South Chicago to the south line of the north 36 feet of said Block 48 of Notre Dame Addition to South Chicago; thence east along said south line of the north 36 feet of Block 48 of Notre Dame Addition to South Chicago and along the easterly extension thereof to the southeasterly line of South Commercial Avenue; thence northeasterly along said southeasterly line of South Commercial Avenue to the north line of East 104th Street; thence east along said north line of East 104th Street to the westerly line of that part of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-07-502-001; thence northerly along said westerly line of the Pennsylvania Railroad right-of-way to the centerline of East 98th Street; thence east along said centerline of East 98th Street to the easterly line of that part of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-06-427-033; thence northerly along said easterly line of that part of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-06-427-033 and along the easterly line of that part of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-06-427-032 to the north line of said part of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-06-427-032; thence west along said north line of that part of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-06-427-032 to the west line of South Baltimore Avenue; thence north along said west line of South Baltimore Avenue to the centerline of East 95th Street; thence east along said centerline of East 95th Street to the southeasterly extension of the southwesterly line of South Chicago Avenue, as said South Chicago Avenue is opened and laid out in the east half of the southeast quarter of Section 6, Township 37 north, Range 15 East of the Third Principal Meridian, north of the Indian Boundary Line; thence southeasterly along said southeasterly extension of the southwesterly line of South Chicago Avenue to the south line of West 95th Street; thence east along said south line of West 95th Street to the southerly extension of the west line of the parcel of property bearing Permanent Index Number 26-05-117-017; thence north along said southerly extension and the west line of the parcel of property bearing Permanent Index Number 26-05-117-017 to the northwesterly line thereof; thence northeasterly along said northwesterly line of the parcel of property bearing Permanent Index Number 26-05-117-017 to the north line thereof, said north line being also the south line of the Calumet River Turning Basin Number 1; thence east along said north line of the property bearing Permanent Index Number 26-05-117-017 to the easterly line of said Calumet River Turning Basin Number 1; thence northerly along said easterly line of said

Calumet River Turning Basin Number 1 and along the northerly extension thereof to the east line of fractional Section 6, Township 37 North, Range 15 East of the Third Principal Meridian south of the Indian Boundary Line; thence north along said east line of fractional Section 6, Township 37 North, Range 15 East of the Third Principal Meridian south of the Indian Boundary Line to the southwesterly line of the parcel of property bearing Permanent Index Number 26-05-117-014; thence northwesterly along said southwesterly line of the parcel of property bearing Permanent Index Number 26-05-117-014 and along the southwesterly line of the parcel of property bearing Permanent Index Number 26-05-117-013 to the northwesterly line of said parcel of property bearing Permanent Index Number 26-05-117-013, said northwesterly line being also the southeasterly line of the Calumet River; thence northeasterly along said southeasterly line of the Calumet River to the westerly shore line of Lake Michigan; thence southerly along said westerly shore line of Lake Michigan to the north line of the parcel of property bearing Permanent Index Number 26-05-311-002; thence west along said north line of the parcel of property Bearing Permanent Index Number 26-05-311-002 to an easterly line of Lot A in the Steel and Tube Company of America's "Iroquois East Plant", being a consolidation of sundry tracts of land in fractional Section 5, Township 37 North Range 15 East of the Third Principal Meridian, south of the Indian Boundary Line; thence southeasterly along said easterly line of Lot A in the Steel and Tube Company of America's "Iroquois East Plant" to the south line thereof; thence west along said south line of Lot A and along the westerly extension thereof to the southeasterly extension of the northeasterly line of Lot 34 in the subdivision of Lots 1, 2, 3, 24, 25 and 26 of Block 1 in Taylor's Second Addition to South Chicago, a subdivision of the southwest fractional quarter (except the east half of the southwest quarter of the southwest fractional quarter) of fractional Section 5, Township 37 North, Range 15 East of the Third Principal Meridian south of the Indian Boundary Line, said northeasterly line of Lot 34 being also the southwesterly line of South Kreiter Avenue; thence northwest along said southeasterly extension and the southwesterly line of South Kreiter Avenue to the southeasterly line of East 93rd Court; thence southwesterly along said southeasterly line of East 93rd Court to the northeasterly line of South Ewing Avenue; thence southeasterly along said northeasterly line of South Ewing Avenue to the south line of East 94th Street, said south line of East 94th Street being also the north line of the west half of the southwest quarter of Section 5, Township 37 North, Range 15 East of the Third Principal Meridian south of the Indian Boundary Line; thence west along said north line of the west half of the southwest quarter of Section 5 to the east line of the parcel of property bearing Permanent Index Number 26-05-501-002; thence south along said east line of the parcel of property bearing Permanent Index Number 26-05-501-002 to the southwesterly line of Lot 1 in Block 2 in aforesaid Taylor's Second Addition to South Chicago, said southwesterly line of Lot 1 being also the northeasterly line of the alley southwest of South Ewing Avenue; thence southeast along said northeasterly line of the alley southwest of South Ewing Avenue to the southeasterly line of the northwesterly 5 feet of Lot 15 in said Block 2 in Taylor's Second Addition to South Chicago; thence northeasterly along said southeasterly line of the northwesterly 5 feet of Lot 15 in Block 2 of Taylor's Second Addition to South Chicago to the southwesterly line of South Ewing Avenue; thence southeast along said southwesterly line of South Ewing Avenue to the south line of the 20 foot public alley lying north of and adjoining Lots 25 through 57, inclusive, in said Block 2 of Taylor's Second Addition to South Chicago, said alley lying north of East 95th Street; thence west along said south line of the alley lying north of East 95th Street to the west line of Lot 34 in said

Block 2 of Taylor's Second Addition to South Chicago; thence south along said west line of Lot 34 in Block 2 of Taylor's Second Addition to South Chicago and along the southerly extension thereof to the south line of East 95th Street; thence west along said south line of East 95th Street to the west line of Lot 24 in Block 3 in said Taylor's Second Addition to South Chicago, said west line of Lot 24 being also the east line of South Avenue O; thence south along said west line of Lot 24 in Block 3 of Taylor's Second Addition to South Chicago to the south line of said Lot 24, said south line of Lot 24 being also the north line of the alley south of East 95th Street; thence east along said north line of the alley south of East 95th Street to the northerly extension of the west line of Lot 78 in said Block 3 of Taylor's Second Addition to South Chicago, said west line of Lot 78 being also the east line of the alley west of South Avenue N; thence south along said east line of the alley west of South Avenue N to the north line of East 97th Street; thence east along said north line of East 97th Street to the northerly extension of the west line of Lot 48 in Block 14 of said Taylor's Second Addition to South Chicago, said west line of Lot 48 being also the east line of South Avenue N; thence south along said east line of South Avenue N to the south line of East 102nd Street; thence west along said south line of East 102nd Street to the east line of South Avenue O; thence south along said east line of South Avenue O to the south line of East 103rd Street; thence west along said south line of East 103rd Street to the west line of Lot 1 in Block 2 in the subdivision of the east 486 feet of Block 41, 42 and 57 in Notre Dame Addition to South Chicago, a subdivision of the south three-quarters of fractional Section 7 south of the Indian Boundary Line, Township 37 North, Range 15 East of the Third Principal Meridian, said west line of Lot 1 being also the east line of the alley west of South Green Bay Avenue; thence south along said east line of the alley west of South Green Bay Avenue to the north line of Lot 23 in Block 6 in said subdivision of the east 486 feet of Blocks 41, 42 and 57 in Notre Dame Addition to South Chicago; thence west along said north line of Lot 23 in Block 6 in the subdivision of the east 486 feet of Blocks 41, 42 and 57 in Notre Dame Addition to South Chicago to the west line of said Lot 23; thence south along said west line of Lot 23 in Block 6 in the subdivision of the east 486 feet of Blocks 41, 42 and 57 in Notre Dame Addition to South Chicago and along the southerly extension thereof to the south line of East 106th Street; thence west along said south line of East 106th Street to the east line of South Buffalo Avenue; thence south along said east line of South Buffalo Avenue to the south line of East 107th Street; thence west along said south line of East 107th Street to the east line of South Burley Avenue; thence south along said east line of South Burley Avenue to the north line of East 110th Street; thence east along said north line of East 110th Street to the east line of South Mackinaw Avenue; thence south along said east line of South Mackinaw Avenue to the north line of East 114th Street; thence east along said north line of East 114th Street to the east line of South Ewing Avenue; thence south along said east line of South Ewing Avenue to the south line of East 115th Street; thence west along said south line of East 115th Street to the east line of South Avenue L; thence south along said east line of South Avenue L to the south line of East 116th Street; thence west along said south line of East 116th Street to the east line of South Avenue O; thence south along said east line of South Avenue O to the easterly extension of the north line of the parcel of property bearing Permanent Index Number 26-30-201-010; thence west along said easterly extension and the north line of the parcel of property bearing Permanent Index Number 26-30-201-010 to the west line thereof; thence south along said west line of the parcel of property bearing Permanent Index Number 26-30-201-010 to the south line thereof; thence west along the

south line of the parcel of property bearing Permanent Index Number 26-30-201-011 and along the south line of the parcel of property bearing Permanent Index Number 26-30-201-006 and again along the south line of the parcel of property bearing Permanent Index Number 26-30-201-011 and along the westerly extension thereof to the west line of South Brandon Avenue; thence north along said west line of South Brandon Avenue to the south line of East 122nd Street; thence west along said south line of East 122nd Street to the east line of the parcel of property bearing Permanent Index Number 26-30-200-010; thence south along said east line of the parcel of property bearing Permanent Index Number 26-30-200-010 to the southerly line of said parcel of property bearing Permanent Index Number 26-30-200-010; thence northwesterly and westerly along said southerly line of said parcel of property bearing Permanent Index Number 26-30-200-010 to the southeast corner of the parcel of property bearing Permanent Index Number 26-30-200-006; thence west along the south line of said parcel of property bearing Permanent Index Number 26-30-200-006 and the westerly extension thereof to the centerline of South Carondolet Avenue; thence south along said centerline of South Carondolet Avenue to the easterly extension of the south line of the parcel of property bearing Permanent Index Number 26-30-100-040; thence west along easterly extension and a distance of 414.76 feet along the south line of the parcel of property bearing Permanent Index Number 26-30-100-040 to a westerly line of said parcel of property bearing Permanent Index Number 26-30-100-040; thence north along said westerly line of said parcel of property bearing Permanent Index Number 26-30-100-040 a distance of 150.42 feet to a southerly line of said parcel of property bearing Permanent Index Number 26-30-100-040; thence west along said southerly line of the parcel of property bearing Permanent Index Number 26-30-100-040 to the west line of said parcel, said west line being also the east line of the parcel of property bearing Permanent Index Number 26-30-100-006; thence northerly along said east line of the parcel of property bearing Permanent Index Number 26-30-100-006 to the north line thereof, said north line being also the U.S. Channel Line of the Calumet River; thence westerly along said U.S. Channel Line of the Calumet River to the easterly line of the southwest 500 feet of Lot 3A in the County Clerk's Division of part of the west half of the southwest quarter of Section 19, Township 37 North, Range 15 East of the Third Principal Meridian lying west of the U.S. Channel Line of the Calumet River, also part of the northwest quarter of Section 30, Township 37 North, Range 15 East of the Third Principal Meridian, said easterly line being also the easterly line of the parcel of property bearing Permanent Index Number 26-30-100-041; thence southerly along said easterly line of the parcel of property bearing Permanent Index Number 26-30-100-0431 and along the easterly line of the parcel of property bearing Permanent Index Number 26-30-100-043 to the south line of the northwest quarter of Section 30, Township 37 North, Range 15 East of the Third Principal Meridian; thence west along said south line of the northwest quarter of Section 30, to the northerly extension of the west line of Lot 24 in Block 4 of Mary W. Ingram's Subdivision of the northwest quarter of the southwest quarter of Section 30, Township 37 North, Range 15 East of the Third Principal Meridian, said west line of Lot 24 being also the east line of South Torrence Avenue; thence south along said northerly extension and along the east line of South Torrence Avenue to the north line of East 130th Street; thence east along said north line of East 130th Street to the east line of South Saginaw Avenue; thence south along said east line of South Saginaw Avenue to the northeasterly line of South Brainard Avenue; thence southeasterly along said northeasterly line of South Brainard Avenue to the westerly line of that part of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-31-506-001,

said right-of-way lying west of Avenue O in the east half of the southeast quarter of Section 31, Township 37 North, Range 15 East of the Third Principal Meridian; thence southerly along said westerly line of that part of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-31-506-001 to the southwesterly line of South Brainard Avenue; thence northwesterly along said southwesterly line of South Brainard Avenue to the northwesterly line of the parcel of property bearing Permanent Index Number 26-31-417-006, said northwesterly line being the northwesterly line of Lot 2 in Lammering and Jordan's Resubdivision in the east half of the southeast quarter of Section 31, Township 37 North, Range 15 East of the Third Principal Meridian; thence southwesterly along said northwesterly line of Lot 2 in Lammering and Jordan's Resubdivision to the southwesterly line of said parcel of property bearing Permanent Index Number 26-31-417-006; thence southeasterly along said southwesterly line of the parcel of property bearing Permanent Index Number 26-31-417-006 to the westerly line of aforesaid Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-31-506-001; thence southerly along said westerly line of the Pennsylvania Railroad right-of-way bearing Permanent Index Number 26-31-506-001 to the northeasterly line of that part of the Chicago and Western Indiana Railroad right-of-way bearing Permanent Index Number 26-31-502-003; thence southeasterly along said northeasterly line of that part of the Chicago and Western Indiana Railroad right-of-way bearing Permanent Index Number 26-31-502-003 to the south line of the southeast quarter of Section 31, Township 37 North, Range 15 East of the Third Principal Meridian; thence west along said south line of the southeast quarter of Section 31, Township 37 North, Range 15 East of the Third Principal Meridian and along south line of the southwest quarter of Section 31, Township 37 North, Range 15 East of the Third Principal Meridian to the west line of South Torrence Avenue; thence north along said west line of South Torrence Avenue to the southwesterly line of the parcel of property bearing Permanent Index Number 25-36-407-005; thence northwesterly along said southwesterly line of the parcel of property bearing Permanent Index Number 25-36-407-005 to the easterly extension of the north line of Lot 1 in Block 2 of Hay, Hess and Glaesher Addition to Chicago, being a subdivision of that part of the northeast quarter of the southeast quarter of Section 36, Township 37 North, Range 14 East of the Third Principal Meridian, said north line of Lot 1 being also the south line of East 134th Street; thence west along said easterly extension and along the south line of East 134th Street to the westerly U.S. Dock Line of the Calumet River; thence northwesterly along said westerly U.S. Dock Line of the Calumet River to south line of East 130th Street; thence west along said south line of East 130th Street to the southerly extension of the west line of South Stony Island Avenue, as said South Stony Island Avenue is open and laid out in the east half of the southeast quarter of Section 26, Township 37 North, Range 14 East of the Third Principal Meridian; thence north along said southerly extension and along the west line of South Stony Island Avenue to the north line of that part of the Rock Island Railroad right-of-way bearing Permanent Index Number 25-26-501-005; thence west along said north line of that part of the Rock Island Railroad right-of-way bearing Permanent Index Number 25-26-501-005 to the southwesterly line of the parcel of property bearing Permanent Index Number 25-26-400-017; thence northwesterly along said southeasterly extension and the southwesterly line of the parcel of property bearing Permanent Index Number 25-26-400-017 to the south line of East 129th Street, as widened; thence west along said south line of East 129th Street, as widened and along the westerly extension thereof to the westerly line of South Doty Avenue; thence northwesterly along said westerly line of South Doty Avenue to the south line of East 121st

Street; thence west along said south line of East 121st Street to westerly line of the parcel of property bearing Permanent Index Number 25-22-401-017, said westerly line being also the easterly line of the Pullman Railroad right-of-way; thence southeast along said westerly line of the parcel of property bearing Permanent Index Number 25-22-401-017 to the south line of the west half of the southeast quarter of Section 22, Township 37 North, Range 14 East of the Third Principal Meridian, south of the Indian Boundary Line; thence west along said south line of the west half of the southeast quarter of Section 22 to the westerly line of the 100 foot railroad right-of-way bearing Permanent Index Number 25-27-502-001; thence southeasterly along said westerly line of the 100 foot railroad right-of-way bearing Permanent Index Number 25-27-502-001 to the northwesterly line of East 124th Street; thence southeasterly along a straight line to the point of intersection of the south line of said East 124th Street with the northeasterly line of South Cottage Grove Avenue; thence southeasterly along said northeasterly line of South Cottage Grove Avenue to the easterly extension of the south line of the parcel of property bearing Permanent Index Number 25-27-200-012; thence west along said easterly extension and the south line of the parcel of property bearing Permanent Index Number 25-27-200-012 to the westerly line thereof; thence northwesterly along said westerly line of the parcel of property bearing Permanent Index Number 25-27-200-012 to the southwesterly line of the parcel of property bearing Permanent Index Number 25-27-200-010; thence northwesterly along said southwesterly line of the parcel of property bearing Permanent Index Number 25-27-200-010 and along the southwesterly line of the parcel of property bearing Permanent Index Number 25-27-200-007 to the north line of the east half of the northwest quarter of Section 27, Township 37 North, Range 14 East of the Third Principal Meridian, south of the Indian Boundary Line, said north line of the east half of the northwest quarter of Section 27 being also the south line of the east half of the fractional southwest quarter of fractional Section 22, Township 37 North, Range 14 East of the Third Principal Meridian South of the Indian Boundary Line; thence west along said south line of the east half of the fractional southwest quarter of fractional Section 22 to the easterly line of the Chicago and Western Indiana Railroad right-of-way bearing Permanent Index Number 25-22-500-001; thence northerly along said easterly line of the Chicago and Western Indiana Railroad right-of-way to the easterly line of the Illinois Central Railroad right-of-way bearing Permanent Index Number 25-22-501-005; thence northeasterly along said easterly line of the Illinois Central Railroad right-of-way to the north line of East 115th Street; thence east along said north line of East 115th Street to the westerly line of Outlot "C" in Pullman Industrial Park, a subdivision of part of the northeast quarter of Section 22 and part of the northwest fractional quarter of Section 23 in Township 37 North, Range 14 East of the Third Principal Meridian, north of the Indian Boundary Line; thence northerly along said westerly line of Outlot "C" in Pullman Industrial Park to the south line of East 114th Street; thence north along a straight line to the southwest corner of Outlot "D" in said Pullman Industrial Park; thence north along the west line of said Outlot "D" in Pullman Industrial Park to the south line of East 113th Street; thence north along a straight line to the southeast corner of Outlot "E" in said Pullman Industrial Park; thence north along the west line of East 111th Street; thence west along said south line of East 111th Street and along the westerly extension thereof to the west line of South Cottage Grove Avenue; thence northerly along said west line of South Cottage Grove Avenue to the westerly extension of the south line of Lot 1 in Lyn Hughes North Pulman Subdivision of part of the southeast quarter of Section 15, Township 37 North, Range 14 East of the Third Principal; thence east along said westerly extension and along the south

line of Lot 1 in Lyn Hughes North Pulman Subdivision to the southeast corner thereof; thence north along the east line and the northerly extension thereof of said Lot 1 in Lyn Hughes North Pulman Subdivision to the north line of East 108th Street; thence east along said north line of East 108th Street to the west line of South Langley Avenue; thence north along said west line of South Langley Avenue to the north line of East 106th Street; thence east along said north line of East 106th Street and along the easterly extension thereof to the east line of South Maryland Avenue; thence south along said east line of South Maryland Avenue to the south line of East 106th Street, being also the north line of that portion of the parcel of property bearing Permanent Index Number 25-14-100-046 lying west of the Rock Island Railroad right-of-way; thence west along said south line of East 106th Street to the west line of that portion of the parcel of property bearing Permanent Index Number 25-14-100-046 lying west of the Rock Island Railroad right-of-way; thence south along said west line of the parcel of property bearing Permanent Index Number 25-14-100-046 to the southerly line of that portion of said parcel of property bearing Permanent Index Number 25-14-100-046 lying west of the Rock Island Railroad right-of-way; thence easterly along the southerly line said parcel of property bearing Permanent Index Number 25-14-100-046 to the westerly line of the Rock Island Railroad right-of-way bearing Permanent Index Number 25-14-500-002; thence southerly along said westerly line of the Rock Island Railroad right-of-way bearing Permanent Index Number 25-14-500-002 and said westerly line extended southerly to the north line of the parcel of property bearing Permanent Index Number 25-14-500-003; thence east along said north line of the parcel of property bearing Permanent Index Number 25-14-500-003 to the easterly line of said parcel, being also the easterly line of the Rock Island Railroad right-of-way bearing said Permanent Index Number 25-14-500-003; thence southerly along said easterly line of the Rock Island Railroad right-of-way bearing Permanent Index Number 25-14-500-003 to the west line of the southwest quarter of Section 14, Township 37 North, Range 14 East of the Third Principal Meridian; thence south along said west line of the southwest quarter of Section 14 to the north line of East 111th Street; thence east along said north line of East 111th Street to the westerly line of the parcel of property bearing the Permanent Index Number 25-14-300-010; thence northerly along said westerly line of the parcel of property bearing the Permanent Index Number 25-14-300-010 to the northerly line of said parcel of property bearing the Permanent Index Number 25-14-300-010; thence easterly along said northerly line of the parcel of property bearing Permanent Index Number 25-14-300-010 and the easterly extension thereof to the easterly line of South Doty Avenue; thence southerly along said easterly line of South Doty Avenue to a point on said easterly line of South Doty Avenue, said point being 4,511.96 feet, more or less, southerly, as measured on said easterly line of South Doty Avenue, from the point of intersection of said easterly line of South Doty Avenue with a line which is the westerly extension of a line 33.00 feet south of and parallel with the south line of the fractional Section 12, Township 37 North, Range 14 East of the Third Principal Meridian which is south of the Indian Boundary Line, said point being also the point of intersection of said easterly line of South Doty Avenue with the southerly line of the Harborside International Golf Complex; thence south 83 degrees, 53 minutes, 09 seconds east (with north being based on the south line of aforesaid fractional Section 12, Township 37 North, Range 14 East of the Third Principal Meridian which is south of the Indian Boundary Line having a bearing of north 89 degrees, 49 minutes, 15 seconds west), along a southerly line of said Harborside International Golf Complex, a distance of 683.45 feet; thence easterly along the arc of a curve concave to the northwest and having a radius of 883.35 feet along a

southerly line of said Harborside International Golf Complex, a distance of 1,400.22 feet; thence north 00 degrees, 10 minutes, 44 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 104.59 feet; thence northerly along the arc of a curve concave to the southeast and having a radius of 59.22 feet, along a southerly line of said Harborside International Golf Complex, a distance of 83.74 feet; thence south 89 degrees, 59 minutes, 48 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 563.19 feet; thence south 19 degrees 07 minutes 09 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 96.05 feet; thence south 15 degrees, 43 minutes, 00 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 743.09 feet; thence south 00 degrees, 54 minutes, 53 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 610.47 feet; thence north 61 degrees, 56 minutes, 10 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 372.39 feet; thence south 85 degrees, 53 minutes, 08 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 658.90 feet; thence north 60 degrees, 21 minutes, 42 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 275.54 feet; thence south 39 degrees, 39 minutes, 10 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 409.83 feet; thence south 19 degrees, 38 minutes, 42 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 1,422.58 feet; thence south 60 degrees, 58 minutes, 47 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 413.83 feet; thence north 25 degrees, 22 minutes, 50 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 735.84 feet; thence north 88 degrees, 26 minutes, 48 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 2,076.57 feet; thence north 35 degrees, 27 minutes, 08 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 594.35 feet; thence north 21 degrees, 25 minutes, 39 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 386.37 feet; thence north 22 degrees, 09 minutes, 34 seconds west, along a southerly line of said Harborside International Golf Complex, a distance of 336.51 feet; thence north 12 degrees, 49 minutes, 04 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 1,536.25 feet; thence north 90 degrees, 00 minutes, 00 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 567.20 feet; thence south 80 degrees, 20 minutes, 41 seconds west east, along a southerly line of said Harborside International Golf Complex, a distance of 511.00 feet; thence south 89 degrees, 58 minutes, 04 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 818.73 feet; thence south 47 degrees, 38 minutes, 35 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 223.41 feet; thence south 02 degrees, 51 minutes, 59 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 430.61 feet; thence north 90 degrees, 00 minutes, 00 seconds east, along a southerly line of said Harborside International Golf Complex, a distance of 380.43 feet; thence north 00 degrees, 00 minutes, 00 seconds east, along a easterly line of said Harborside International Golf Complex, a distance of 1,312.56 feet, to a point on the westerly line of South Stony Island Avenue; thence northwesterly along said westerly line of South Stony Island Avenue to a line which is 33 feet south of and parallel with the westerly extension

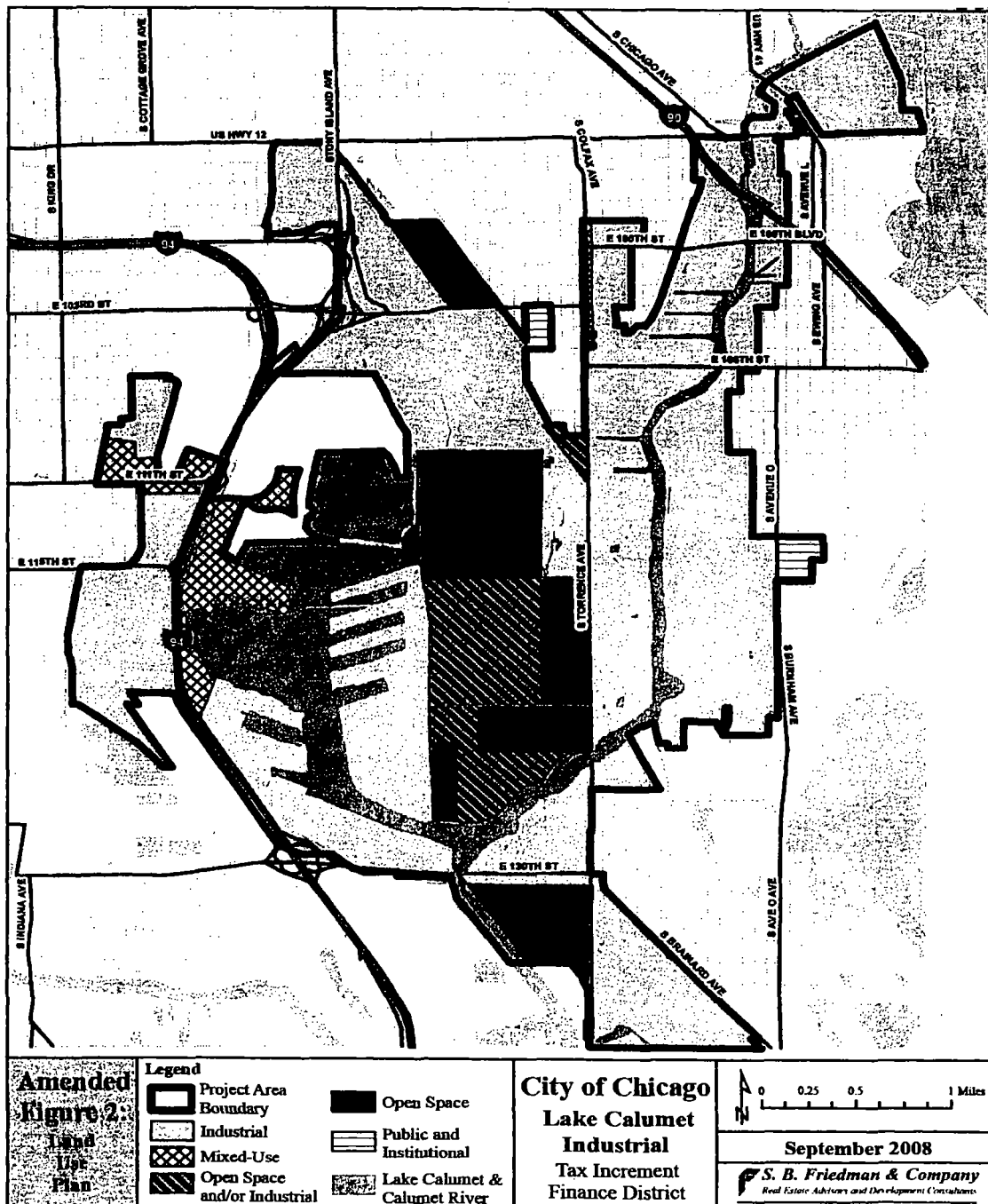
of the south line of the southwest quarter of fractional Section 12, Township 37 North, Range 14 East of the Third Principal Meridian south of the Indian Boundary Line; thence west along said line which is 33 feet south of and parallel with the westerly extension of the south line of the southwest quarter of fractional Section 12 to the southeasterly line of South Doty Avenue; thence northeasterly along said southeasterly line of South Doty Avenue to the east line of the northeast quarter of Section 14, Township 37 North, Range 14 East of the Third Principal Meridian; thence north along said east line of the northeast quarter of Section 14 and along the northerly extension thereof to the north line of East 103rd Street; thence west along said north line of East 103rd Street to the westerly line of South Stony Island Avenue; thence north along said westerly line of South Stony Island Avenue to the north line of the east half of the southeast quarter of Section 11, Township 37 North, Range 14 East of the Third Principal Meridian; thence west along said north line of the east half of the southeast quarter of Section 11 to the southeasterly line of the parcel of property bearing Permanent Index Number 25-11-212-023; thence southwest along said southeasterly line of the parcel of property bearing Permanent Index Number 25-11-212-023 to the south line of the parcel of property bearing Permanent Index Number 25-11-400-014; thence west along said south line of the parcel of property bearing Permanent Index Number 25-11-400-014 to the northerly extension of the southerly most east line of the parcel of property bearing Permanent Index Number 25-11-400-007; thence south along said southerly most east line of the parcel of property bearing Permanent Index Number 25-11-400-007 to the south line of said parcel of property bearing Permanent Index Number 25-11-400-007; thence west along said south line of the parcel of property bearing Permanent Index Number 25-11-400-007 to the west line thereof; thence north along said west line of the parcel of property bearing Permanent Index Number 25-11-400-007 to the south line of the west half of the northeast quarter of Section 11, Township 37 North, Range 14 East of the Third Principal Meridian; thence west along said south line of the west half of the northeast quarter of Section 11, Township 37 North, Range 14 East of the Third Principal Meridian to the easterly line of the Rock Island Railroad right-of-way bearing Permanent Index Number 25-11-501-005; thence north along said easterly line of the Rock Island Railroad right-of-way bearing Permanent Index Number 25-11-501-005 to the south line of East 95th Street; thence east along said south line of East 95th Street to the easterly line of the Chicago and Western Indiana Railroad right-of-way, said easterly line being a line 135.5 feet west of and parallel with the west line of South Stony Island Avenue; thence south along said easterly line of the Chicago and Western Indiana Railroad right-of-way, a distance of 63.84 feet to the point of intersection of said east line of the Chicago and Western Indiana Railroad right-of-way with the northeasterly line of said right-of-way; thence southeast along said northeasterly line of the Chicago and Western Indiana Railroad right-of-way to a line 295.00 feet south of and parallel with the north line of the east half of the northeast quarter of Section 11, Township 37 North, Range 14 East of the Third Principal Meridian, said line being the south line of the parcel of property bearing Permanent Index Number 25-11-212-018; thence east along said south line of the parcel of property bearing Permanent Index Number 25-11-212-018 to the west line of South Stony Island Avenue; thence southeast along a straight line to the southwest corner of the parcel of property bearing Permanent Index Number 25-12-100-010, said corner being the point of intersection of the east line of South Stony Island Avenue with a line 64 feet north of and parallel with the northeasterly line of that part of the Chicago and Western Indiana Railroad right-of-way bearing Permanent Index Number 25-12-501-001; thence southeasterly along said southwesterly

line of the Parcel of Property bearing Permanent Index Number 25-12-100-010 to the northwesterly line of the Parcel of Property bearing Permanent Index Number 25-12-400-006; thence northeasterly along said northwesterly line of the parcel of property bearing Permanent Index Number 25-12-400-006 to the northeasterly line thereof; thence southeasterly along said northeasterly line of the parcel of property bearing Permanent Index Number 25-12-400-006 to a north line of said parcel of property bearing Permanent Index Number 25-12-400-006, said north line being a line 43 feet north of and parallel with the south line of the east half of the northwest quarter of Section 12, Township 37 North, Range 14 East of the Third Principal Meridian north of the Indian Boundary Line; thence east along said north line of said parcel of property bearing Permanent Index Number 25-12-400-006 and along the easterly extension thereof to the southwesterly line of the alley lying southwest of and adjoining the southwesterly line of Lots 1 through 25, inclusive, in Block 3 in Arthur Dunas' Jeffery Addition, a subdivision of Block 19 in Van Vlissingen Heights, a subdivision in Section 12, Township 37 North, Range 14 East of the Third Principal Meridian north of the Indian Boundary Line; thence southeast along a straight line to the point of intersection of the north line of the west half of the southeast quarter of Section 12, Township 37 North, Range 14 East of the Third Principal Meridian north of the Indian Boundary Line with the southwesterly line of the alley lying southwest of and adjoining the southwesterly line of Lots 1 through 38, inclusive, in Van's Subdivision of Block 15 in Calumet Trust's Subdivision in fractional Section 12 both north and south of the Indian Boundary Line in Township 37 North, Range 14 East of the Third Principal Meridian, said alley lying southwest of South Van Vlissingen Road; thence southeasterly along said southwesterly line of the alley lying southwest of South Van Vlissingen Road and along the southwesterly line of William Randall's Resubdivision of certain lots and parts of lots with vacated streets and alleys in the east half of the southeast quarter of Section 12, Township 37 North, Range 14 East of the Third Principal Meridian North of the Indian Boundary Line and along the southwesterly line of the parcel of property bearing Permanent Index Number 25-12-424-101 to the north line of East 103rd Street; thence southeasterly along a straight line to the point of intersection of the south line of said East 103rd Street with the southwesterly line of the alley lying southwesterly of and adjoining Lots 10 and 11 in Block 199 in L. Frank & Company's Trumbull Park Terrace, a resubdivision of certain blocks in "South Chicago Subdivision" in the west half of the southeast quarter of Section 12, Township 37 North, Range 14 East of the Third Principal Meridian, south of the Indian Boundary Line; thence southeasterly along said southwesterly line of the alley lying southwesterly of and adjoining Lots 10 and 11 and along the southwesterly line of Lot 12 in said L. Frank & Company's Trumbull Park Terrace and along the southwesterly line of the alley lying southwesterly of and adjoining Lots 18 and 19 in said L. Frank & Company's Trumbull Park Terrace to the west line of South Crandon Avenue; thence southeast along a straight line to the northwest corner of Lot 9 in Block 204 in L. Frank and Company's Trumbull Terrace, a resubdivision of certain blocks in South Chicago Subdivision, in the west half of the southeast quarter of Section 12, Township 37 North, Range 14 East of the Third Principal Meridian south of the Indian Boundary Line; thence southeast along the southwesterly line of said Lot 9 in Block 204 in L. Frank and Company's Trumbull Terrace, and along the southeasterly extension thereof, said southeasterly extension of Lot 9 being also the southwesterly line of the alley lying southwesterly of and adjoining the southwesterly line of Lots 6, 7 and 8 in said Block 204 in L. Frank and Company's Trumbull Terrace, to the west line of South Oglesby Avenue;

thence north along said west line of South Oglesby Avenue to the north line of East 103rd Street; thence east along said north line of East 103rd Street to the east line of South Bensley Avenue; thence south and along said east line of South Bensley Avenue to the south line of East 105th Street; thence west along said south line of East 105th Street to the west line of South Oglesby Avenue; thence south along said west line of South Oglesby Avenue to the northeasterly line of the Parcel of Property bearing Permanent Index Number 25-12-431-007; thence southeasterly along said northeasterly line of the Parcel of Property bearing Permanent Index Number 25-12-431-007 to the north line of East 109th Street; thence east along said north line of East 109th Street to the northerly extension of the west line of Lots 10 in resubdivision of Lots 1 to 10, both inclusive, of the subdivision of the west 264 feet of Lot 11 and half of the vacated street west of and adjoining said west 264 feet of Lot 11 in Block 28 of Irondale, a subdivision of the east half of Section 13, Township 37 North, Range 14 East of the Third Principal Meridian, said west line of Lot 10 being also the east line of vacated Calhoun Avenue; thence south along said northerly extension and the east line of vacated, Calhoun Avenue to the south line of Lot 14 in the subdivision of the west 264 feet of Lot 11 and half of the vacated street west of and adjoining said west 264 feet of Lot 11 in Block 28 of Irondale, a subdivision of the east half of Section 13, Township 37 North, Range 14 East of the Third Principal, Meridian, said south line of Lot 14 being also a north line of the parcel of property bearing Permanent Index Number 25-13-212-009; thence east along said north line of the parcel of property bearing Permanent Index Number 25-13-212-009 to the west line of South Torrence Avenue; thence north along said west line of South Torrence Avenue to the westerly extension of the south line of Lot 22 in Block 51 in Notre Dame Addition to South Chicago, a subdivision of the south three quarters of fractional Section 7, Township 37 North, Range 15 East of the Third Principal Meridian, south of the Indian Boundary Line, said south line of Lot 22 being also the north line of East 105th Street; thence east along said westerly extension and the south line of Lot 22 to the east line of said Lot 22, said east line of Lot 22 being also the west line of the alley lying east of South Torrence Avenue; thence north along said west line of the alley lying east of South Torrence Avenue to the north line of Lot 21 in said Block 51 in Notre Dame Addition to South Chicago; thence west along said north line of Lot 21 in Block 51 in Notre Dame Addition to South Chicago and along the westerly extension thereof to the west line of South Torrence Avenue; thence north along said west line of South Torrence Avenue to the westerly extension of the south line of Lot 9 in aforesaid Block 51 in Notre Dame Addition to South Chicago; thence east along said westerly extension and the south line of Lot 9 in Block 51 in Notre Dame Addition to South Chicago to the east line of said Lot 9, said east line of Lot 9 being also the west line of the alley east of South Torrence Avenue; thence north along said west line of the alley east of South Torrence Avenue to the south line of Lot 6 in said Block 51 in Notre Dame Addition to South Chicago; thence west along said south line of Lot 6 in Block 51 in Notre Dame Addition to South Chicago and along the westerly extension thereof to the west line of South Torrence Avenue; thence north along said west line of South Torrence Avenue to the north line of East 99th Street; thence east along said north line of East 99th Street to the east line of South Escanaba Avenue; thence south along said east line of South Escanaba Avenue to the north line of East 100th Street; thence west along said north line of East 100th Street to the point of beginning at the east line of South Muskegon Avenue; all in the City of Chicago, Cook County, Illinois.

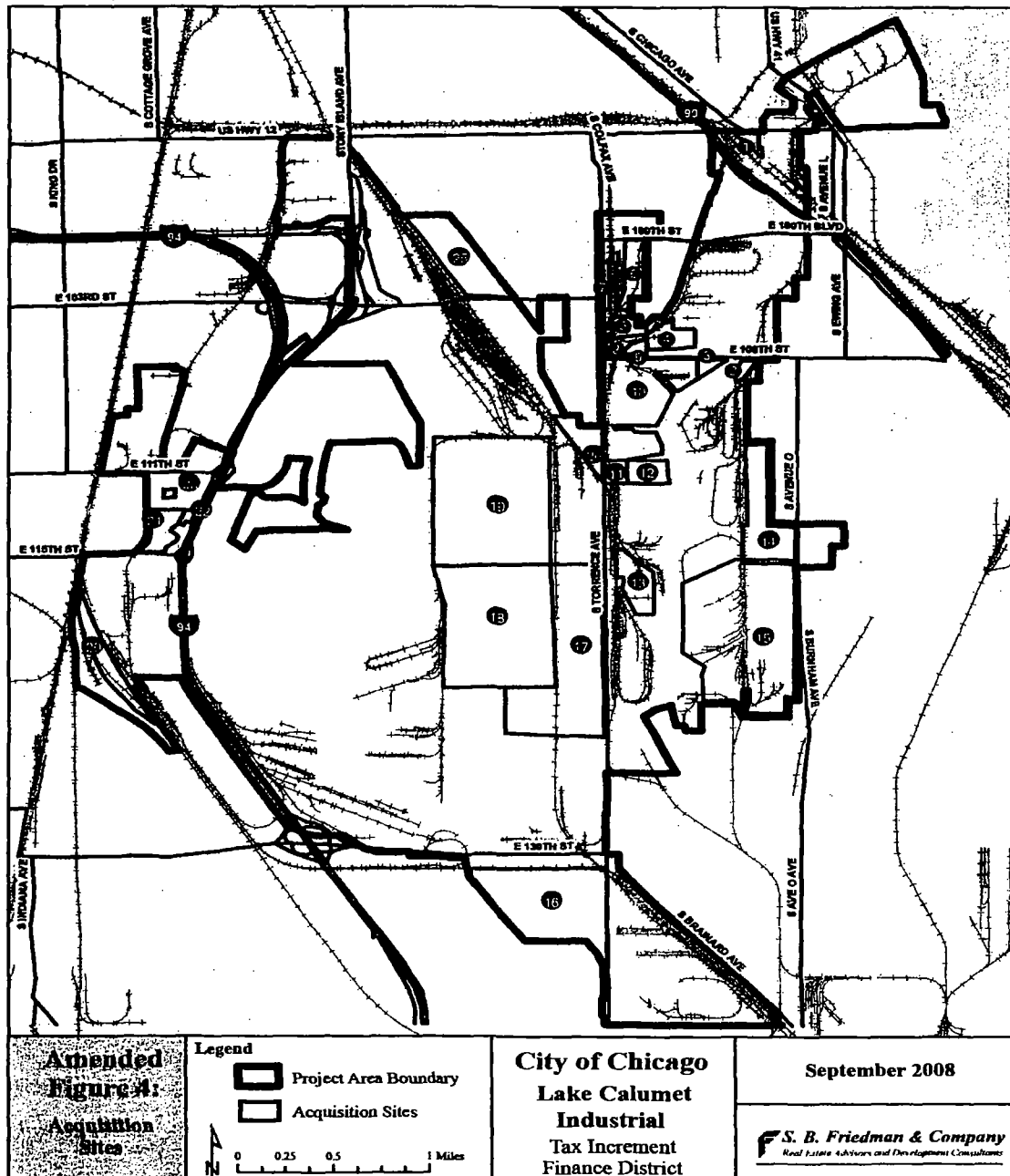
Amended Figure 2.
 (To Amendment Number 2 To Lake Calumet Area Industrial Tax
 Increment Financial Redevelopment Project Area
 Redevelopment Project And Plan)

Land-Use Plan.



Amended Figure 4.
 (To Amendment Number 2 To Lake Calumet Area Industrial Tax
 Increment Financial Redevelopment Project Area
 Redevelopment Project And Plan)

Acquisition Sites.



Amended Figure 5.
(To Amendment Number 2 To Lake Calumet Area Industrial Tax
Increment Financial Redevelopment Project Area
Redevelopment Project And Plan)

Surrounding Community Facilities.

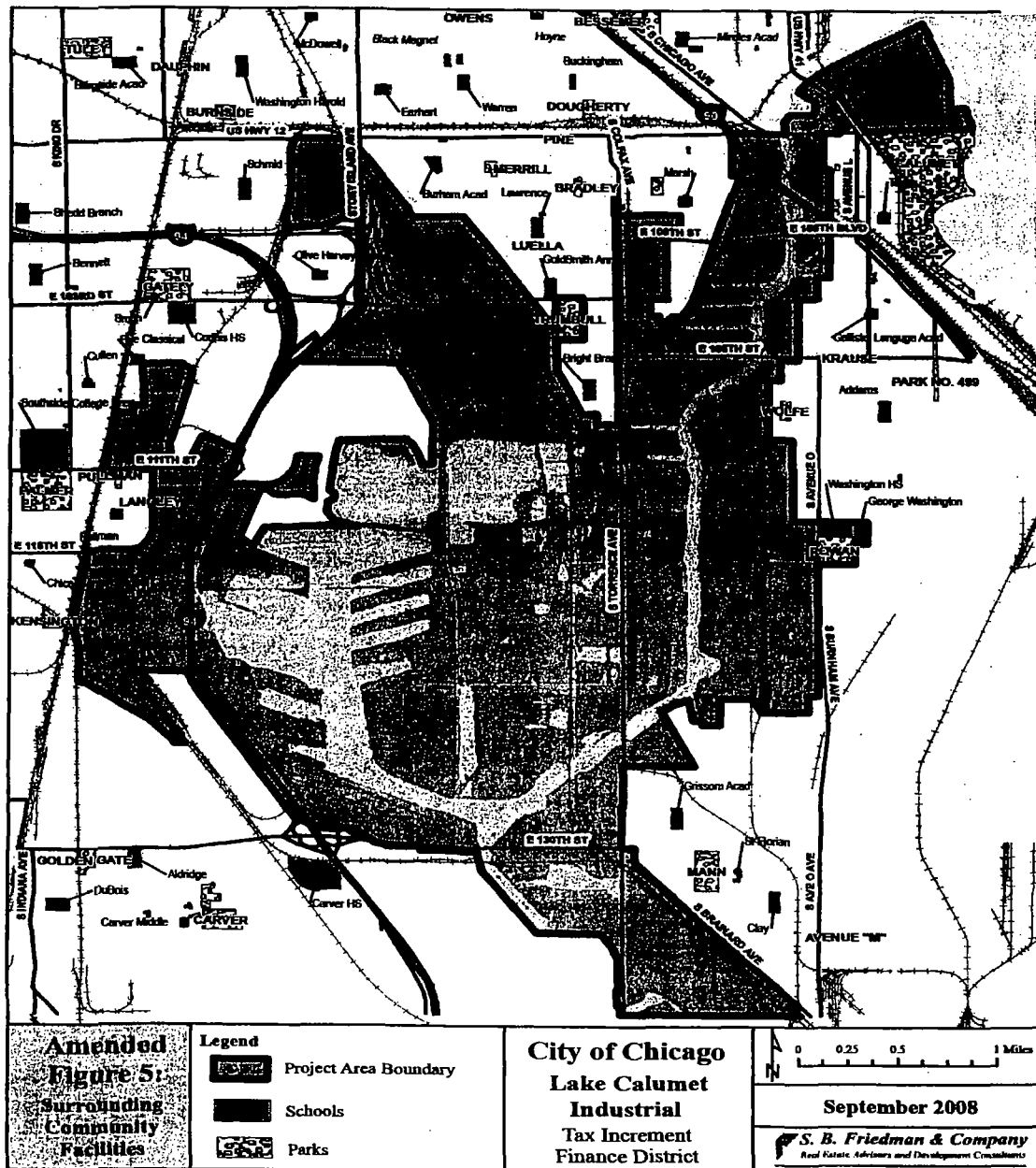


Figure 1.
 (To Amendment Number 2 To Lake Calumet Area Industrial Tax
 Increment Financial Redevelopment Project Area
 Redevelopment Project And Plan)

Project Area Boundary Map.

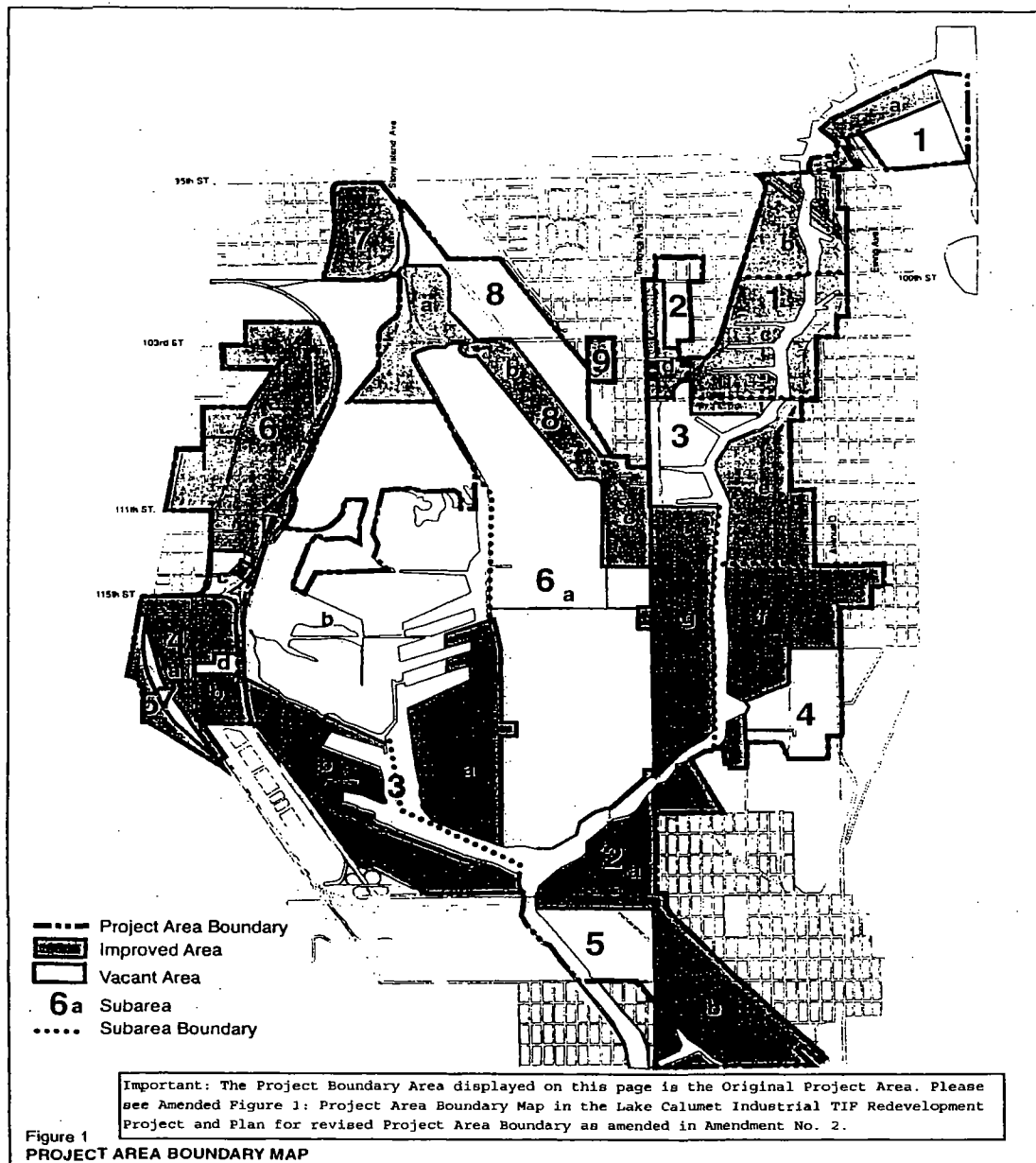


Figure 2.
 (To Amendment Number 2 To Lake Calumet Area Industrial Tax
 Increment Financial Redevelopment Project Area
 Redevelopment Project And Plan)

Generalized Existing Land-Use Map.

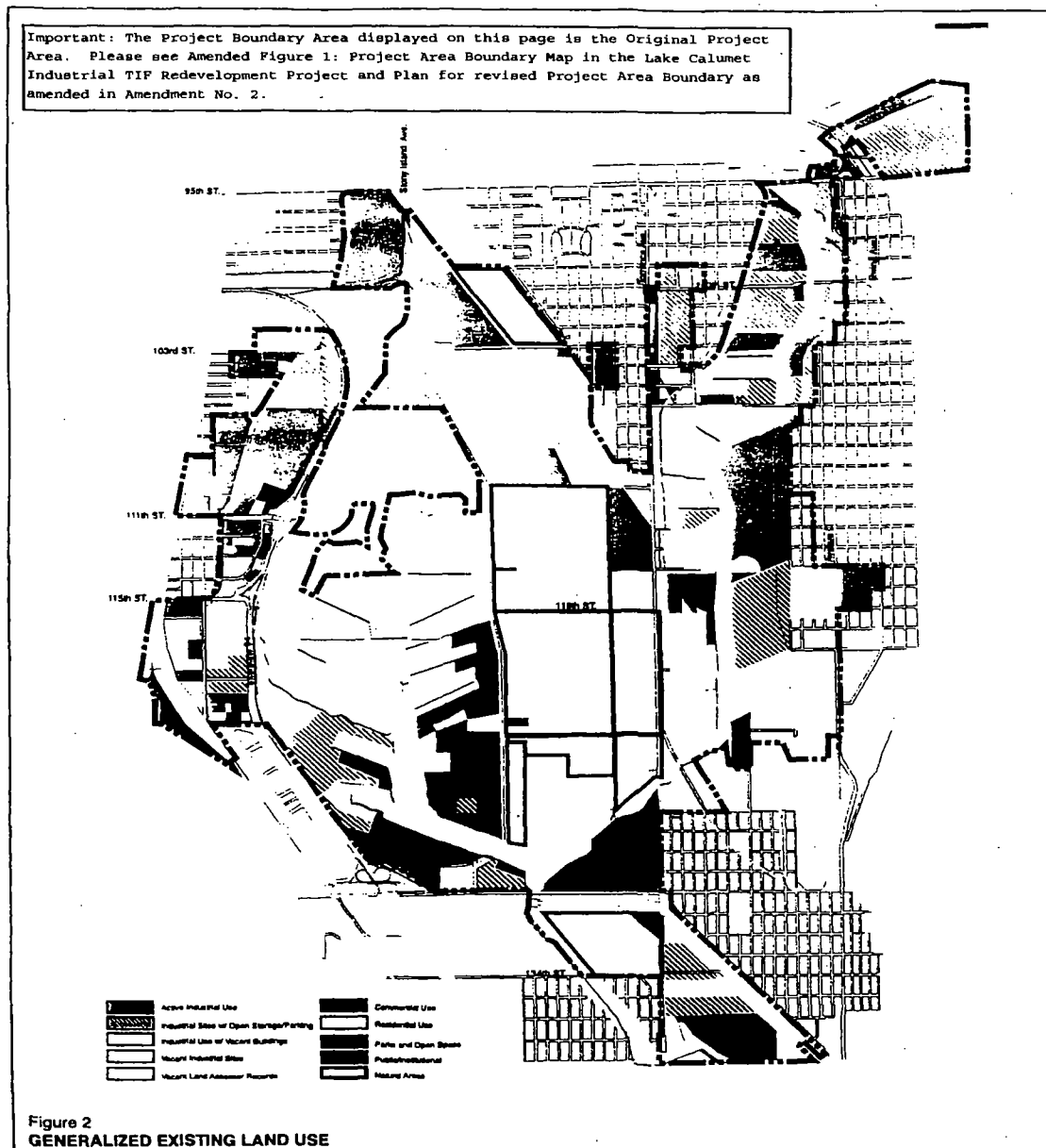


Figure 4.
(To Amendment Number 2 To Lake Calumet Area Industrial Tax
Increment Financial Redevelopment Project Area
Redevelopment Project And Plan)

Distribution Of Eligibility Factors -- Improved Area Map.

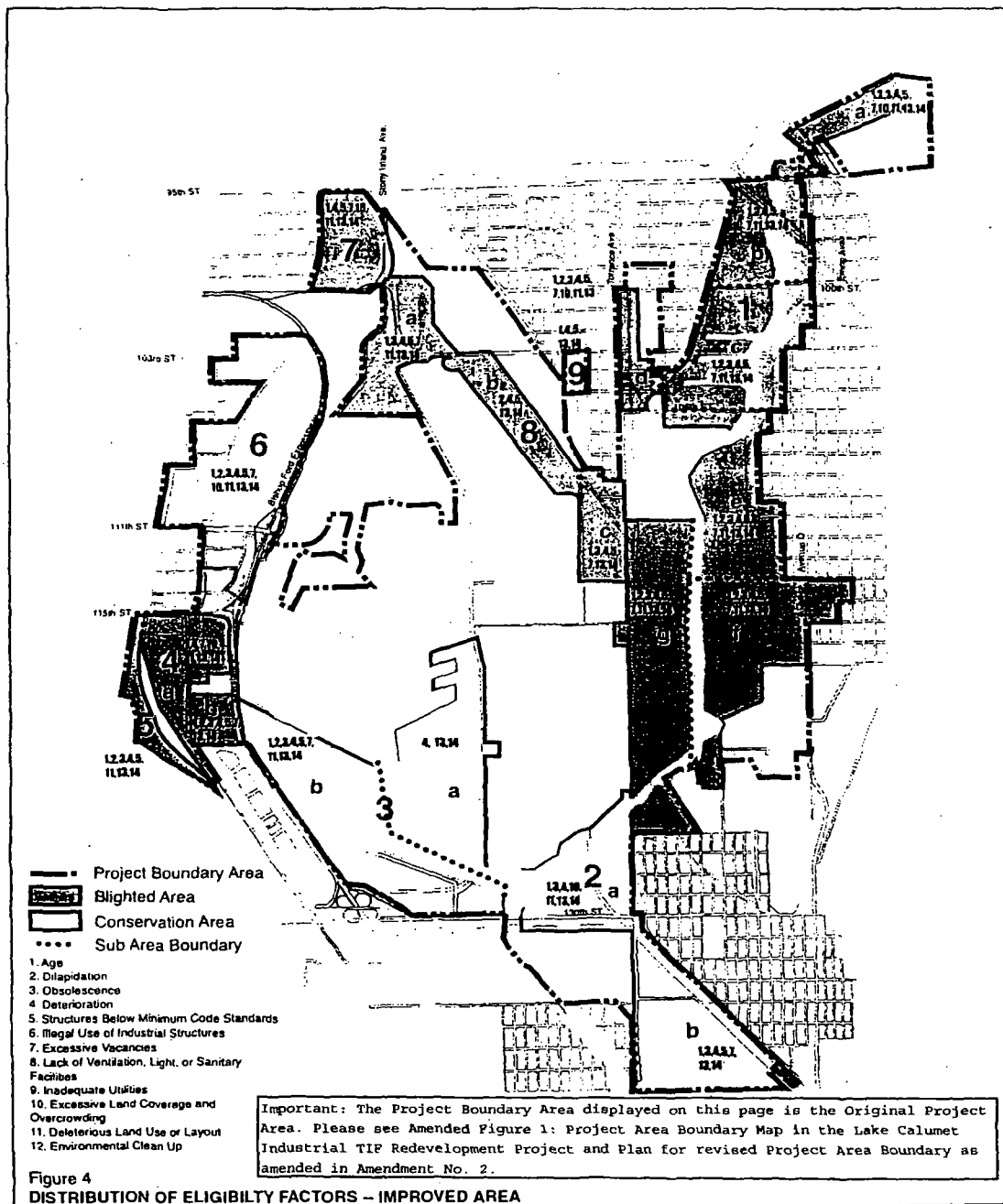
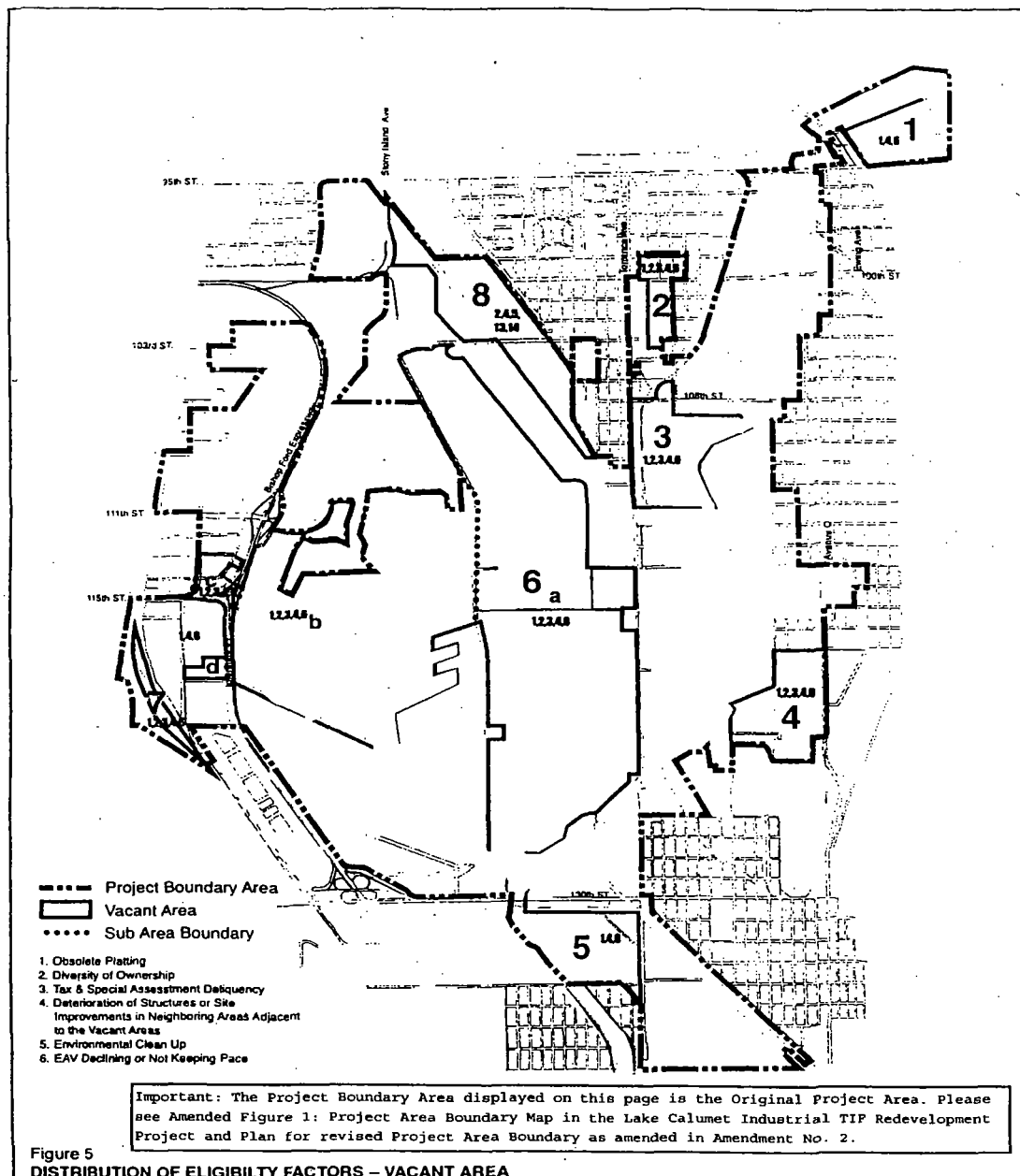


Figure 4
DISTRIBUTION OF ELIGIBILITY FACTORS -- IMPROVED AREA

Figure 5.
 (To Amendment Number 2 To Lake Calumet Area Industrial Tax
 Increment Financial Redevelopment Project Area
 Redevelopment Project And Plan)

Distribution Of Eligibility Factors -- Vacant Area Map.



Amended (Sub)Exhibit III.
 (To Amendment Number 2 To Lake Calumet Area Industrial Tax
 Increment Financing Redevelopment Project Area
 Redevelopment Project And Plan)

*Amended 1999 Equalized Assessed Valuation (E.A.V.) By Tax Parcel
 Lake Calumet Area Industrial R.P.A. As Amended
 In Amendment Number 2.*

No.	PIN	1999 Equalized Assessed Value
1	25-11-211-004-0000	\$ 656,028
2	25-11-211-007-0000	\$ 15,862
3	25-11-211-010-0000	\$ 338,712
4	25-11-211-011-0000	\$ -
5	25-11-211-012-0000	\$ 88,175
6	25-11-211-015-0000	\$ 333,020
7	25-11-211-018-0000	\$ -
8	25-11-211-019-0000	\$ 101,018
9	25-11-211-020-0000	\$ 1,016,207
10	25-11-211-021-0000	\$ 1,770,534
11	25-11-211-022-0000	\$ 26,639
12	25-11-212-003-0000	\$ -
13	25-11-212-006-0000	\$ 1,160,124
14	25-11-212-008-0000	\$ 774,404
15	25-11-212-009-0000	\$ 128,780
16	25-11-212-016-0000	\$ -
17	25-11-212-019-0000	\$ 1,918,529
18	25-11-212-020-0000	\$ 1,665,224
19	25-11-212-021-0000	\$ 1,582,727
20	25-11-212-022-0000	\$ 2,093,150
21	25-11-212-023-0000	\$ 1,382,646
22	25-11-212-024-0000	\$ -
23	25-11-400-007-0000	\$ 277,889
24	25-11-400-014-0000	\$ 50,886
25	25-12-100-016-0000	\$ -
26	25-12-100-017-0000	\$ 6,684
27	25-12-300-002-0000	\$ -
28	25-12-300-004-0000	\$ 234,329
29	25-12-300-007-0000	\$ -
30	25-12-300-011-0000	\$ -
31	25-12-300-012-0000	\$ -
32	25-12-300-013-0000	\$ -
33	25-12-400-006-0000	\$ 242,831
34	25-12-400-007-0000	\$ 29,824
35	25-12-431-002-0000	\$ -
36	25-12-431-003-0000	\$ -
37	25-12-431-005-0000	\$ -
38	25-12-431-007-0000	\$ -
39	25-12-435-001-0000	\$ -
40	25-12-436-001-0000	\$ -
41	25-12-440-001-0000	\$ -
42	25-12-444-003-0000	\$ -

No.	PIN	1999 Equalized Assessed Value
43	25-12-500-001-0000	\$ -
44	25-12-500-002-0000	\$ -
45	25-12-500-003-0000	\$ -
46	25-13-100-001-0000	\$ -
47	25-13-100-002-0000	\$ -
48	25-13-100-005-0000	\$ -
49	25-13-101-001-0000	\$ -
50	25-13-102-001-0000	\$ -
51	25-13-200-002-0000	\$ -
52	25-13-200-003-0000	\$ -
53	25-13-200-006-0000	\$ -
54	25-13-200-007-0000	\$ -
55	25-13-212-004-0000	\$ 43,225
56	25-13-212-006-0000	\$ 28,455
57	25-13-212-007-6001	\$ -
58	25-13-212-007-6002	\$ 49,396
59	25-13-212-008-0000	\$ 8,961
60	25-13-212-009-0000	\$ 578,000
61	25-13-300-005-0000	\$ 142,691
62	25-13-300-006-0000	\$ 33,271
63	25-13-300-007-0000	\$ 125,144
64	25-13-301-049-0000	\$ 16,876
65	25-13-302-001-0000	\$ 545
66	25-13-302-002-0000	\$ 619
67	25-13-302-003-0000	\$ 619
68	25-13-302-004-0000	\$ 619
69	25-13-302-049-0000	\$ 15,501
70	25-13-303-049-0000	\$ 16,876
71	25-13-304-002-0000	\$ 12,661
72	25-13-304-003-0000	\$ 12,661
73	25-13-305-011-0000	\$ 619
74	25-13-305-012-0000	\$ 619
75	25-13-305-035-0000	\$ 619
76	25-13-305-049-0000	\$ 3,509
77	25-13-305-050-0000	\$ 4,573
78	25-13-305-051-0000	\$ 4,217
79	25-13-305-052-0000	\$ 3,509
80	25-13-306-049-0000	\$ 16,876
81	25-13-307-049-0000	\$ 16,876
82	25-13-308-049-0000	\$ 16,876
83	25-13-400-003-0000	\$ 27,715
84	25-13-400-005-0000	\$ 118,669

No.	PIN	1999 Equalized Assessed Value
85	25-13-400-006-0000	\$ 9,387
86	25-13-400-007-0000	\$ 251,120
87	25-13-400-008-0000	\$ 1,929,984
88	25-13-500-003-6001	\$ -
89	25-13-500-003-6002	\$ 26,063
90	25-14-300-003-0000	\$ -
91	25-14-300-010-0000	\$ 3,033,289
92	25-14-300-011-0000	\$ 153,772
93	25-14-300-012-0000	\$ 1,238,389
94	25-14-500-003-0000	\$ -
95	25-15-229-004-0000	\$ 703,644
96	25-15-406-007-0000	\$ 228,624
97	25-15-406-009-0000	\$ -
98	25-15-406-014-0000	\$ 322
99	25-15-406-017-0000	\$ 337,548
100	25-15-406-018-0000	\$ 74,003
101	25-15-406-024-0000	\$ 82,809
102	25-15-406-025-0000	\$ 303,385
103	25-15-406-028-0000	\$ 12,254
104	25-15-406-029-0000	\$ 175,694
105	25-15-406-030-0000	\$ 4,375
106	25-15-406-034-0000	\$ -
107	25-15-406-036-0000	\$ 2,327
108	25-15-406-037-0000	\$ 42,960
109	25-15-406-038-0000	\$ 1,134,250
110	25-15-406-039-0000	\$ 52,853
111	25-15-406-040-0000	\$ -
112	25-15-406-041-0000	\$ 244,224
113	25-15-406-043-0000	\$ 7,859
114	25-15-406-044-0000	\$ 70,171
115	25-15-406-045-0000	\$ -
116	25-15-406-046-0000	\$ -
117	25-15-406-047-0000	\$ 324,072
118	25-15-406-048-0000	\$ 810,180
119	25-15-406-050-0000	\$ 1,520,163
120	25-15-500-003-0000	\$ -
121	25-22-222-027-0000	\$ -
122	25-22-222-028-0000	\$ 25,478
123	25-22-222-029-0000	\$ 33,902
124	25-22-228-015-0000	\$ 23,486
125	25-22-228-016-0000	\$ -
126	25-22-228-017-0000	\$ -
127	25-22-228-019-0000	\$ 58,781
128	25-22-228-020-0000	\$ 77,964
129	25-22-229-010-0000	\$ -
130	25-22-231-002-0000	\$ 189,490

No.	PIN	1999 Equalized Assessed Value
131	25-22-231-003-0000	\$ 13,053
132	25-22-231-004-0000	\$ 1,037,841
133	25-22-400-001-0000	\$ -
134	25-22-400-005-0000	\$ 28,068
135	25-22-400-006-0000	\$ 233,998
136	25-22-400-017-0000	\$ 194,295
137	25-22-400-018-0000	\$ 29,272
138	25-22-400-019-0000	\$ 46,304
139	25-22-400-020-0000	\$ -
140	25-22-400-023-0000	\$ 5,248
141	25-22-400-024-0000	\$ 1,432,225
142	25-22-400-025-0000	\$ 333,067
143	25-22-400-027-0000	\$ -
144	25-22-400-028-0000	\$ 486,887
145	25-22-400-029-0000	\$ 1,516,756
146	25-22-400-030-0000	\$ 721,591
147	25-22-400-031-0000	\$ 1,464,538
148	25-22-400-032-0000	\$ 184,606
149	25-22-400-033-0000	\$ 214,158
150	25-22-401-001-0000	\$ 61,193
151	25-22-401-002-0000	\$ 359,538
152	25-22-401-003-0000	\$ 170,743
153	25-22-401-005-0000	\$ -
154	25-22-401-006-0000	\$ -
155	25-22-401-009-0000	\$ 2,113
156	25-22-401-010-0000	\$ 177,578
157	25-22-401-012-0000	\$ 18,085
158	25-22-401-014-0000	\$ 74,836
159	25-22-401-016-0000	\$ -
160	25-22-401-019-0000	\$ 97,694
161	25-22-401-020-0000	\$ 85,166
162	25-22-401-021-0000	\$ 273,922
163	25-22-401-022-0000	\$ 574,157
164	25-22-401-023-0000	\$ 97,822
165	25-22-401-024-0000	\$ 16,755
166	25-22-401-025-0000	\$ 206,067
167	25-22-401-026-0000	\$ 104,950
168	25-22-401-027-0000	\$ 162,333
169	25-22-401-028-0000	\$ 162,034
170	25-22-401-029-0000	\$ 57,905
171	25-22-401-031-0000	\$ 307,868
172	25-22-401-032-0000	\$ 60,142
173	25-22-401-033-0000	\$ 346,154
174	25-22-401-034-0000	\$ -
175	25-22-401-035-0000	\$ 5,131
176	25-22-401-036-0000	\$ 67,042

No.	PIN	1999 Equalized Assessed Value
177	25-22-500-003-0000	\$ -
178	25-23-101-011-0000	\$ 564,324
179	25-23-101-012-0000	\$ 254,977
180	25-23-101-013-0000	\$ 616,790
181	25-23-102-003-0000	\$ 830,266
182	25-23-102-005-0000	\$ 564,734
183	25-23-102-006-0000	\$ 368,175
184	25-23-102-007-0000	\$ 142,207
185	25-23-103-001-0000	\$ 35,520
186	25-23-103-002-0000	\$ 28,014
187	25-23-103-003-0000	\$ 63,970
188	25-23-104-001-0000	\$ 611,022
189	25-23-104-004-0000	\$ 130,306
190	25-23-104-005-0000	\$ 155,278
191	25-23-104-006-0000	\$ 145,637
192	25-23-104-007-0000	\$ 52,032
193	25-23-104-008-0000	\$ 131,242
194	25-23-104-009-0000	\$ 1,395,697
195	25-23-104-010-0000	\$ 26,365
196	25-23-105-001-0000	\$ 84,693
197	25-24-100-001-0000	\$ 17,414
198	25-24-100-002-0000	\$ 36,638
199	25-24-100-006-0000	\$ 198,044
200	25-24-101-001-0000	\$ 4,542
201	25-24-101-002-0000	\$ 3,502
202	25-24-101-011-0000	\$ 2,129
203	25-24-101-012-0000	\$ 30,634
204	25-24-102-025-0000	\$ 16,462
205	25-24-103-049-0000	\$ 73,310
206	25-24-104-001-0000	\$ 2,178
207	25-24-104-002-0000	\$ 2,476
208	25-24-104-003-0000	\$ 2,476
209	25-24-104-004-0000	\$ 2,476
210	25-24-104-005-0000	\$ 2,476
211	25-24-104-006-0000	\$ 2,476
212	25-24-104-007-0000	\$ 2,476
213	25-24-104-008-0000	\$ 2,476
214	25-24-104-009-0000	\$ 2,476
215	25-24-104-010-0000	\$ 2,476
216	25-24-104-011-0000	\$ 2,476
217	25-24-104-012-0000	\$ 2,476
218	25-24-104-013-0000	\$ 2,476
219	25-24-104-014-0000	\$ 2,476
220	25-24-104-019-0000	\$ 2,476
221	25-24-104-020-0000	\$ 2,476
222	25-24-104-025-0000	\$ 2,178

No.	PIN	1999 Equalized Assessed Value
223	25-24-104-026-0000	\$ 2,476
224	25-24-104-027-0000	\$ 2,476
225	25-24-104-028-0000	\$ 2,476
226	25-24-104-029-0000	\$ 2,476
227	25-24-104-030-0000	\$ 2,476
228	25-24-104-037-0000	\$ 2,476
229	25-24-104-038-0000	\$ 2,476
230	25-24-104-039-0000	\$ 2,476
231	25-24-104-040-0000	\$ 2,476
232	25-24-104-041-0000	\$ 2,476
233	25-24-104-042-0000	\$ 2,476
234	25-24-104-043-0000	\$ 2,476
235	25-24-104-044-0000	\$ 2,476
236	25-24-104-045-0000	\$ 2,476
237	25-24-104-046-0000	\$ 2,476
238	25-24-104-047-0000	\$ 2,476
239	25-24-104-048-0000	\$ 2,178
240	25-24-104-049-0000	\$ 5,322
241	25-24-104-050-0000	\$ 3,441
242	25-24-104-051-0000	\$ 3,551
243	25-24-105-050-0000	\$ 42,195
244	25-24-106-049-0000	\$ 21,103
245	25-24-106-050-0000	\$ 21,103
246	25-24-107-001-0000	\$ 3,144
247	25-24-107-017-0000	\$ 32,157
248	25-24-107-018-0000	\$ 50,296
249	25-24-108-049-0000	\$ 50,884
250	25-24-109-049-0000	\$ 42,195
251	25-24-110-048-0000	\$ 42,195
252	25-24-111-074-0000	\$ 21,103
253	25-24-111-075-0000	\$ 21,103
254	25-24-200-001-0000	\$ 198,044
255	25-24-201-001-0000	\$ 1,035,982
256	25-24-202-050-0000	\$ 75,952
257	25-24-203-098-0000	\$ 75,952
258	25-24-204-049-0000	\$ 75,975
259	25-24-205-002-0000	\$ 22,280
260	25-24-205-004-0000	\$ 1,238
261	25-24-205-007-0000	\$ 1,238
262	25-24-205-010-0000	\$ 1,238
263	25-24-205-014-0000	\$ 1,238
264	25-24-205-017-0000	\$ 2,476
265	25-24-205-018-0000	\$ 2,476
266	25-24-205-019-0000	\$ 3,713
267	25-24-205-020-0000	\$ 2,327
268	25-24-205-021-0001	\$ -

No.	PIN	1999 Equalized Assessed Value
269	25-24-205-021-6002	\$ 7,278
270	25-24-205-023-0000	\$ -
271	25-24-206-001-0000	\$ 743
272	25-24-206-002-0000	\$ 743
273	25-24-206-003-0000	\$ 743
274	25-24-206-004-0000	\$ 743
275	25-24-206-005-0000	\$ 743
276	25-24-206-006-0000	\$ 1,857
277	25-24-206-022-0000	\$ 9,857
278	25-24-206-023-0000	\$ 743
279	25-24-206-024-0000	\$ 743
280	25-24-206-025-0000	\$ 743
281	25-24-206-026-0000	\$ 743
282	25-24-206-027-0000	\$ 743
283	25-24-206-028-0000	\$ 743
284	25-24-206-029-0000	\$ 743
285	25-24-206-030-0000	\$ 743
286	25-24-206-031-0000	\$ 743
287	25-24-206-032-0000	\$ 743
288	25-24-206-033-0000	\$ 743
289	25-24-206-034-0000	\$ 743
290	25-24-206-035-0000	\$ 743
291	25-24-206-036-0000	\$ 743
292	25-24-206-046-0000	\$ 2,971
293	25-24-206-047-0000	\$ 3,522
294	25-24-206-048-0000	\$ 12,063
295	25-24-207-001-0000	\$ 743
296	25-24-207-002-0000	\$ 743
297	25-24-207-003-0000	\$ 743
298	25-24-207-004-0000	\$ 743
299	25-24-207-005-0000	\$ 743
300	25-24-207-006-0000	\$ 743
301	25-24-207-007-0000	\$ 743
302	25-24-207-008-0000	\$ 743
303	25-24-207-009-0000	\$ 743
304	25-24-207-010-0000	\$ 743
305	25-24-207-018-0000	\$ 743
306	25-24-207-019-0000	\$ 743
307	25-24-207-020-0000	\$ 743
308	25-24-207-021-0000	\$ 743
309	25-24-207-022-0000	\$ 743
310	25-24-207-023-0000	\$ 743
311	25-24-207-024-0000	\$ 551
312	25-24-207-025-0000	\$ 743
313	25-24-207-026-0000	\$ 743
314	25-24-207-032-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
315	25-24-207-033-0000	\$ 743
316	25-24-207-044-0000	\$ 743
317	25-24-207-047-0000	\$ 743
318	25-24-207-048-0000	\$ 551
319	25-24-207-049-0000	\$ -
320	25-24-207-050-0000	\$ 1,485
321	25-24-207-051-0000	\$ 7,427
322	25-24-207-052-0000	\$ 1,485
323	25-24-207-053-0000	\$ 5,199
324	25-24-208-001-0000	\$ 743
325	25-24-208-002-0000	\$ 743
326	25-24-208-003-0000	\$ 743
327	25-24-208-004-0000	\$ 743
328	25-24-208-005-0000	\$ 743
329	25-24-208-006-0000	\$ 743
330	25-24-208-007-0000	\$ 743
331	25-24-208-008-0000	\$ 743
332	25-24-208-009-0000	\$ 743
333	25-24-208-010-0000	\$ 743
334	25-24-208-011-0000	\$ 743
335	25-24-208-012-0000	\$ 743
336	25-24-208-013-0000	\$ 743
337	25-24-208-014-0000	\$ 743
338	25-24-208-015-0000	\$ 743
339	25-24-208-016-0000	\$ 743
340	25-24-208-017-0000	\$ 743
341	25-24-208-018-0000	\$ 743
342	25-24-208-019-0000	\$ 743
343	25-24-208-020-0000	\$ 743
344	25-24-208-021-0000	\$ 743
345	25-24-208-022-0000	\$ 743
346	25-24-208-023-0000	\$ 743
347	25-24-208-024-0000	\$ 551
348	25-24-208-025-0000	\$ 3,713
349	25-24-208-026-0000	\$ 743
350	25-24-208-027-0000	\$ 743
351	25-24-208-028-0000	\$ 743
352	25-24-208-029-0000	\$ 743
353	25-24-208-030-0000	\$ 743
354	25-24-208-031-0000	\$ 743
355	25-24-208-032-0000	\$ 743
356	25-24-208-033-0000	\$ 743
357	25-24-208-034-0000	\$ 743
358	25-24-208-035-0000	\$ 743
359	25-24-208-036-0000	\$ 743
360	25-24-208-037-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
361	25-24-208-038-0000	\$ 743
362	25-24-208-039-0000	\$ 743
363	25-24-208-040-0000	\$ 743
364	25-24-208-041-0000	\$ 743
365	25-24-208-042-0000	\$ 743
366	25-24-208-043-0000	\$ 743
367	25-24-208-044-0000	\$ 551
368	25-24-209-007-0000	\$ 743
369	25-24-209-008-0000	\$ 743
370	25-24-209-009-0000	\$ 743
371	25-24-209-010-0000	\$ 743
372	25-24-209-011-0000	\$ 743
373	25-24-209-012-0000	\$ 743
374	25-24-209-013-0000	\$ 743
375	25-24-209-014-0000	\$ 743
376	25-24-209-015-0000	\$ 743
377	25-24-209-016-0000	\$ 743
378	25-24-209-017-0000	\$ 743
379	25-24-209-018-0000	\$ 743
380	25-24-209-019-0000	\$ 743
381	25-24-209-020-0000	\$ 743
382	25-24-209-021-0000	\$ 743
383	25-24-209-022-0000	\$ 743
384	25-24-209-023-0000	\$ 743
385	25-24-209-024-0000	\$ 551
386	25-24-209-029-0000	\$ 9,515
387	25-24-209-030-0000	\$ 3,294
388	25-24-209-031-0000	\$ 743
389	25-24-209-032-0000	\$ 743
390	25-24-209-033-0000	\$ 743
391	25-24-209-034-0000	\$ 6,602
392	25-24-209-035-0000	\$ 743
393	25-24-209-036-0000	\$ 743
394	25-24-209-037-0000	\$ 743
395	25-24-209-038-0000	\$ 743
396	25-24-209-039-0000	\$ 743
397	25-24-209-040-0000	\$ 743
398	25-24-209-041-0000	\$ 16,333
399	25-24-209-042-0000	\$ 743
400	25-24-209-043-0000	\$ 743
401	25-24-209-044-0000	\$ 743
402	25-24-209-045-0000	\$ 11,753
403	25-24-209-046-0000	\$ 1,348
404	25-24-209-047-0000	\$ 6,903
405	25-24-209-049-0000	\$ 10,514
406	25-24-209-050-0000	\$ 10,463

No.	PIN	1999 Equalized Assessed Value
407	25-24-209-051-0000	\$ 4,456
408	25-24-210-001-0000	\$ 1,089
409	25-24-210-002-0000	\$ 1,238
410	25-24-210-003-0000	\$ 1,238
411	25-24-210-004-0000	\$ 1,238
412	25-24-210-005-0000	\$ 1,238
413	25-24-210-006-0000	\$ 1,238
414	25-24-210-007-0000	\$ 1,238
415	25-24-210-008-0000	\$ 1,238
416	25-24-210-009-0000	\$ 1,238
417	25-24-210-010-0000	\$ 1,238
418	25-24-210-011-0000	\$ 1,238
419	25-24-210-012-0000	\$ 1,238
420	25-24-210-013-0000	\$ 1,238
421	25-24-210-014-0000	\$ 1,238
422	25-24-210-015-0000	\$ 1,238
423	25-24-210-016-0000	\$ 1,238
424	25-24-210-017-0000	\$ 1,238
425	25-24-210-018-0000	\$ 1,238
426	25-24-210-049-0000	\$ 36,841
427	25-24-211-001-0000	\$ 62,384
428	25-24-212-049-0000	\$ 59,091
429	25-24-213-049-0000	\$ 59,091
430	25-24-214-008-0000	\$ 743
431	25-24-214-009-0000	\$ 743
432	25-24-214-010-0000	\$ 743
433	25-24-214-015-0000	\$ 743
434	25-24-214-019-0000	\$ 743
435	25-24-214-020-0000	\$ 743
436	25-24-214-021-0000	\$ 743
437	25-24-214-022-0000	\$ 743
438	25-24-214-023-0000	\$ 743
439	25-24-214-024-0000	\$ 551
440	25-24-214-025-0000	\$ 743
441	25-24-214-026-0000	\$ 743
442	25-24-214-027-0000	\$ 743
443	25-24-214-040-0000	\$ 743
444	25-24-214-041-0000	\$ 743
445	25-24-214-042-0000	\$ 743
446	25-24-214-043-0000	\$ 743
447	25-24-214-044-0000	\$ 743
448	25-24-214-045-0000	\$ 743
449	25-24-214-046-0000	\$ 743
450	25-24-214-047-0000	\$ 743
451	25-24-214-048-0000	\$ 551
452	25-24-214-049-0000	\$ 2,971

No.	PIN	1999 Equalized Assessed Value
453	25-24-214-050-0000	\$ 2,228
454	25-24-214-051-0000	\$ 4,456
455	25-24-214-052-0000	\$ 4,456
456	25-24-214-053-0000	\$ 5,199
457	25-24-215-001-0000	\$ 743
458	25-24-215-002-0000	\$ 743
459	25-24-215-003-0000	\$ 743
460	25-24-215-004-0000	\$ 743
461	25-24-215-005-0000	\$ 743
462	25-24-215-006-0000	\$ 743
463	25-24-215-013-0000	\$ 743
464	25-24-215-014-0000	\$ 743
465	25-24-215-015-0000	\$ 743
466	25-24-215-025-0000	\$ 743
467	25-24-215-026-0000	\$ 743
468	25-24-215-027-0000	\$ 743
469	25-24-215-028-0000	\$ 743
470	25-24-215-029-0000	\$ 743
471	25-24-215-030-0000	\$ 743
472	25-24-215-031-0000	\$ 743
473	25-24-215-034-0000	\$ 743
474	25-24-215-035-0000	\$ 743
475	25-24-215-036-0000	\$ 743
476	25-24-215-037-0000	\$ 743
477	25-24-215-038-0000	\$ 743
478	25-24-215-039-0000	\$ 743
479	25-24-215-040-0000	\$ 743
480	25-24-215-041-0000	\$ 743
481	25-24-215-042-0000	\$ 743
482	25-24-215-043-0000	\$ 743
483	25-24-215-044-0000	\$ 743
484	25-24-215-045-0000	\$ 743
485	25-24-215-046-0000	\$ 743
486	25-24-215-047-0000	\$ 743
487	25-24-215-048-0000	\$ 551
488	25-24-215-049-0000	\$ 1,485
489	25-24-215-050-0000	\$ 3,713
490	25-24-215-051-0000	\$ 4,456
491	25-24-215-052-0000	\$ 2,779
492	25-24-216-001-0000	\$ 743
493	25-24-216-002-0000	\$ 743
494	25-24-216-003-0000	\$ 743
495	25-24-216-004-0000	\$ 743
496	25-24-216-005-0000	\$ 743
497	25-24-216-006-0000	\$ 743
498	25-24-216-007-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
499	25-24-216-008-0000	\$ 743
500	25-24-216-009-0000	\$ 743
501	25-24-216-010-0000	\$ 743
502	25-24-216-011-0000	\$ 743
503	25-24-216-012-0000	\$ 743
504	25-24-216-013-0000	\$ 743
505	25-24-216-014-0000	\$ 743
506	25-24-216-015-0000	\$ 743
507	25-24-216-016-0000	\$ 743
508	25-24-216-017-0000	\$ 743
509	25-24-216-018-0000	\$ 743
510	25-24-216-019-0000	\$ 743
511	25-24-216-020-0000	\$ 743
512	25-24-216-021-0000	\$ 743
513	25-24-216-022-0000	\$ 743
514	25-24-216-023-0000	\$ 743
515	25-24-216-024-0000	\$ 551
516	25-24-216-025-0000	\$ 743
517	25-24-216-026-0000	\$ 743
518	25-24-216-027-0000	\$ 743
519	25-24-216-028-0000	\$ 743
520	25-24-216-029-0000	\$ 743
521	25-24-216-030-0000	\$ 743
522	25-24-216-031-0000	\$ 743
523	25-24-216-032-0000	\$ 743
524	25-24-216-033-0000	\$ 743
525	25-24-216-034-0000	\$ 743
526	25-24-216-035-0000	\$ 743
527	25-24-216-036-0000	\$ 743
528	25-24-216-037-0000	\$ 743
529	25-24-216-038-0000	\$ 743
530	25-24-216-039-0000	\$ 743
531	25-24-216-040-0000	\$ 743
532	25-24-216-041-0000	\$ 743
533	25-24-216-042-0000	\$ 743
534	25-24-216-043-0000	\$ 743
535	25-24-216-044-0000	\$ 743
536	25-24-216-045-0000	\$ 743
537	25-24-216-046-0000	\$ 743
538	25-24-216-047-0000	\$ 743
539	25-24-216-048-0000	\$ 551
540	25-24-217-001-0000	\$ 743
541	25-24-217-002-0000	\$ 743
542	25-24-217-003-0000	\$ 743
543	25-24-217-004-0000	\$ 743
544	25-24-217-005-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
545	25-24-217-006-0000	\$ 743
546	25-24-217-007-0000	\$ 743
547	25-24-217-008-0000	\$ 743
548	25-24-217-009-0000	\$ 743
549	25-24-217-010-0000	\$ 743
550	25-24-217-011-0000	\$ 743
551	25-24-217-012-0000	\$ 743
552	25-24-217-013-0000	\$ 743
553	25-24-217-014-0000	\$ 743
554	25-24-217-015-0000	\$ 743
555	25-24-217-016-0000	\$ 743
556	25-24-217-017-0000	\$ 743
557	25-24-217-018-0000	\$ 743
558	25-24-217-019-0000	\$ 743
559	25-24-217-020-0000	\$ 743
560	25-24-217-021-0000	\$ 743
561	25-24-217-022-0000	\$ 743
562	25-24-217-023-0000	\$ 743
563	25-24-217-024-0000	\$ 551
564	25-24-217-025-0000	\$ 743
565	25-24-217-026-0000	\$ 743
566	25-24-217-027-0000	\$ 743
567	25-24-217-028-0000	\$ 743
568	25-24-217-029-0000	\$ 743
569	25-24-217-030-0000	\$ 743
570	25-24-217-031-0000	\$ 743
571	25-24-217-032-0000	\$ 743
572	25-24-217-033-0000	\$ 743
573	25-24-217-034-0000	\$ 743
574	25-24-217-035-0000	\$ 4,456
575	25-24-217-036-0000	\$ 743
576	25-24-217-037-0000	\$ 743
577	25-24-217-038-0000	\$ 743
578	25-24-217-039-0000	\$ 743
579	25-24-217-040-0000	\$ 743
580	25-24-217-041-0000	\$ 743
581	25-24-217-042-0000	\$ 743
582	25-24-217-043-0000	\$ 551
583	25-24-301-009-0000	\$ 47,089
584	25-24-302-014-0000	\$ 135,136
585	25-24-303-049-0000	\$ 135,136
586	25-24-304-001-0000	\$ 2,476
587	25-24-304-002-0000	\$ 2,476
588	25-24-304-003-0000	\$ 2,476
589	25-24-304-004-0000	\$ 2,476
590	25-24-304-005-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
591	25-24-304-006-0000	\$ 2,476
592	25-24-304-007-0000	\$ 2,476
593	25-24-304-008-0000	\$ 2,476
594	25-24-304-009-0000	\$ 2,476
595	25-24-304-010-0000	\$ 2,476
596	25-24-304-011-0000	\$ 2,476
597	25-24-304-012-0000	\$ 2,476
598	25-24-304-013-0000	\$ 2,476
599	25-24-304-014-0000	\$ 2,476
600	25-24-304-015-0000	\$ 2,476
601	25-24-304-016-0000	\$ 2,476
602	25-24-304-017-0000	\$ 2,476
603	25-24-304-018-0000	\$ 2,476
604	25-24-304-019-0000	\$ 2,476
605	25-24-304-020-0000	\$ 2,476
606	25-24-304-021-0000	\$ 2,476
607	25-24-304-022-0000	\$ 2,476
608	25-24-304-023-0000	\$ 2,178
609	25-24-304-024-0000	\$ 2,178
610	25-24-304-025-0000	\$ 2,178
611	25-24-304-026-0000	\$ 2,476
612	25-24-304-027-0000	\$ 2,476
613	25-24-304-028-0000	\$ 2,476
614	25-24-304-029-0000	\$ 2,476
615	25-24-304-030-0000	\$ 2,476
616	25-24-304-031-0000	\$ 2,476
617	25-24-304-032-0000	\$ 2,476
618	25-24-304-033-0000	\$ 2,476
619	25-24-304-034-0000	\$ 2,476
620	25-24-304-035-0000	\$ 2,476
621	25-24-304-036-0000	\$ 2,476
622	25-24-304-037-0000	\$ 2,476
623	25-24-304-038-0000	\$ 2,476
624	25-24-304-039-0000	\$ 2,476
625	25-24-304-040-0000	\$ 2,476
626	25-24-304-041-0000	\$ 2,476
627	25-24-304-042-0000	\$ 2,476
628	25-24-304-043-0000	\$ 2,476
629	25-24-304-044-0000	\$ 2,476
630	25-24-304-045-0000	\$ 2,476
631	25-24-304-046-0000	\$ 2,476
632	25-24-304-047-0000	\$ 2,476
633	25-24-304-048-0000	\$ 2,178
634	25-24-306-009-0000	\$ 4,704
635	25-24-307-049-0000	\$ 13,501
636	25-24-308-001-0000	\$ 118,147

No.	PIN	1999 Equalized Assessed Value
637	25-24-310-001-0000	\$ 2,449
638	25-24-310-002-0000	\$ 2,334
639	25-24-310-003-0000	\$ 2,379
640	25-24-310-004-0000	\$ 2,309
641	25-24-310-005-0000	\$ 2,226
642	25-24-310-006-0000	\$ 2,140
643	25-24-310-007-0000	\$ 2,052
644	25-24-310-008-0000	\$ 1,965
645	25-24-310-009-0000	\$ 1,872
646	25-24-310-010-0000	\$ 1,778
647	25-24-310-011-0000	\$ 1,683
648	25-24-310-012-0000	\$ 2,476
649	25-24-310-013-0000	\$ 2,476
650	25-24-310-014-0000	\$ 2,476
651	25-24-310-015-0000	\$ 2,476
652	25-24-310-016-0000	\$ 2,476
653	25-24-310-017-0000	\$ 2,476
654	25-24-310-018-0000	\$ 2,476
655	25-24-310-019-0000	\$ 2,476
656	25-24-310-020-0000	\$ 2,476
657	25-24-310-021-0000	\$ 2,476
658	25-24-310-022-0000	\$ 2,476
659	25-24-310-023-0000	\$ 2,476
660	25-24-310-024-0000	\$ 2,476
661	25-24-310-025-0000	\$ 2,476
662	25-24-310-026-0000	\$ 2,476
663	25-24-310-027-0000	\$ 2,476
664	25-24-310-028-0000	\$ 2,476
665	25-24-310-029-0000	\$ 2,476
666	25-24-310-030-0000	\$ 2,476
667	25-24-310-031-0000	\$ 2,476
668	25-24-310-032-0000	\$ 2,476
669	25-24-310-033-0000	\$ 2,476
670	25-24-310-034-0000	\$ 2,476
671	25-24-310-035-0000	\$ 2,476
672	25-24-310-036-0000	\$ 2,476
673	25-24-310-037-0000	\$ 2,476
674	25-24-310-038-0000	\$ 2,476
675	25-24-310-039-0000	\$ 2,476
676	25-24-310-040-0000	\$ 2,476
677	25-24-310-041-0000	\$ 2,476
678	25-24-310-042-0000	\$ 2,476
679	25-24-310-043-0000	\$ 2,476
680	25-24-310-044-0000	\$ 2,476
681	25-24-310-045-0000	\$ 2,476
682	25-24-311-014-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
683	25-24-311-015-0000	\$ 2,476
684	25-24-311-016-0000	\$ 2,476
685	25-24-311-017-0000	\$ 2,476
686	25-24-311-018-0000	\$ 2,476
687	25-24-311-019-0000	\$ 2,476
688	25-24-311-020-0000	\$ 2,476
689	25-24-311-021-0000	\$ 2,476
690	25-24-311-028-0000	\$ 2,476
691	25-24-311-029-0000	\$ 2,476
692	25-24-311-030-0000	\$ 2,476
693	25-24-311-031-0000	\$ 2,476
694	25-24-311-032-0000	\$ 2,476
695	25-24-311-033-0000	\$ 2,476
696	25-24-311-034-0000	\$ 2,476
697	25-24-311-035-0000	\$ 2,476
698	25-24-311-036-0000	\$ 2,476
699	25-24-311-037-0000	\$ 2,476
700	25-24-311-038-0000	\$ 2,476
701	25-24-311-039-0000	\$ 2,476
702	25-24-311-040-0000	\$ 6,981
703	25-24-311-041-0000	\$ 9,902
704	25-24-313-012-0000	\$ 2,476
705	25-24-313-013-0000	\$ 2,476
706	25-24-313-014-0000	\$ 2,476
707	25-24-313-015-0000	\$ 2,476
708	25-24-313-016-0000	\$ 2,476
709	25-24-313-017-0000	\$ 2,476
710	25-24-313-018-0000	\$ 2,476
711	25-24-313-019-0000	\$ 2,476
712	25-24-313-025-0000	\$ 2,476
713	25-24-313-026-0000	\$ 2,476
714	25-24-313-027-0000	\$ 2,476
715	25-24-313-028-0000	\$ 2,476
716	25-24-313-029-0000	\$ 2,476
717	25-24-313-030-0000	\$ 2,476
718	25-24-313-031-0000	\$ 2,476
719	25-24-313-032-0000	\$ 2,476
720	25-24-313-033-0000	\$ 2,476
721	25-24-313-034-0000	\$ 2,476
722	25-24-313-035-0000	\$ 2,476
723	25-24-313-036-0000	\$ 2,476
724	25-24-313-037-0000	\$ 9,902
725	25-24-313-038-0000	\$ 5,541
726	25-24-314-012-0000	\$ 2,476
727	25-24-314-013-0000	\$ 2,476
728	25-24-314-014-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
729	25-24-314-015-0000	\$ 2,476
730	25-24-314-016-0000	\$ 2,476
731	25-24-314-017-0000	\$ 2,476
732	25-24-314-018-0000	\$ 2,476
733	25-24-314-019-0000	\$ 2,476
734	25-24-314-020-0000	\$ 2,476
735	25-24-314-021-0000	\$ 2,476
736	25-24-314-022-0000	\$ 2,476
737	25-24-314-023-0000	\$ 2,476
738	25-24-314-025-0000	\$ 2,476
739	25-24-314-026-0000	\$ 2,476
740	25-24-314-027-0000	\$ 2,476
741	25-24-314-028-0000	\$ 2,476
742	25-24-314-029-0000	\$ 2,476
743	25-24-314-030-0000	\$ 2,476
744	25-24-314-031-0000	\$ 2,476
745	25-24-314-032-0000	\$ 2,476
746	25-24-314-033-0000	\$ 2,476
747	25-24-314-034-0000	\$ 2,476
748	25-24-314-035-0000	\$ 2,476
749	25-24-314-036-0000	\$ 2,476
750	25-24-314-037-0000	\$ 5,541
751	25-24-315-001-0000	\$ 428,677
752	25-24-315-002-0000	\$ 56,256
753	25-24-400-097-0000	\$ 475,758
754	25-24-401-012-0000	\$ 2,476
755	25-24-401-013-0000	\$ 2,476
756	25-24-401-093-0000	\$ 335,811
757	25-24-402-002-0000	\$ 60,016
758	25-24-402-003-0000	\$ 60,016
759	25-24-403-002-0000	\$ 72,059
760	25-24-403-004-0000	\$ -
761	25-24-404-013-0000	\$ 743
762	25-24-404-014-0000	\$ 743
763	25-24-404-015-0000	\$ 743
764	25-24-404-016-0000	\$ 743
765	25-24-404-017-0000	\$ 743
766	25-24-404-018-0000	\$ 743
767	25-24-404-019-0000	\$ 743
768	25-24-404-020-0000	\$ 743
769	25-24-404-021-0000	\$ 743
770	25-24-404-022-0000	\$ 743
771	25-24-404-023-0000	\$ 743
772	25-24-404-024-0000	\$ 743
773	25-24-404-025-0000	\$ 743
774	25-24-404-026-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
775	25-24-404-027-0000	\$ 743
776	25-24-404-028-0000	\$ 743
777	25-24-404-029-0000	\$ 743
778	25-24-404-030-0000	\$ 743
779	25-24-404-031-0000	\$ 743
780	25-24-404-032-0000	\$ 743
781	25-24-404-033-0000	\$ 743
782	25-24-404-034-0000	\$ 743
783	25-24-404-035-0000	\$ 1,323
784	25-24-404-041-0000	\$ 743
785	25-24-404-042-0000	\$ 743
786	25-24-404-047-0000	\$ 3,713
787	25-24-404-048-0000	\$ 2,971
788	25-24-404-049-0000	\$ 9,493
789	25-24-405-001-0000	\$ 743
790	25-24-405-002-0000	\$ 743
791	25-24-405-003-0000	\$ 743
792	25-24-405-004-0000	\$ 743
793	25-24-405-005-0000	\$ 743
794	25-24-405-006-0000	\$ 743
795	25-24-405-007-0000	\$ 743
796	25-24-405-008-0000	\$ 743
797	25-24-405-009-0000	\$ 743
798	25-24-405-010-0000	\$ 743
799	25-24-405-011-0000	\$ 743
800	25-24-405-012-0000	\$ 1,305
801	25-24-405-013-0000	\$ 743
802	25-24-405-014-0000	\$ 743
803	25-24-405-015-0000	\$ 743
804	25-24-405-016-0000	\$ 743
805	25-24-405-017-0000	\$ 743
806	25-24-405-018-0000	\$ 743
807	25-24-405-019-0000	\$ 743
808	25-24-405-020-0000	\$ 743
809	25-24-405-021-0000	\$ 743
810	25-24-405-022-0000	\$ 743
811	25-24-405-023-0000	\$ 743
812	25-24-405-024-0000	\$ 743
813	25-24-405-025-0000	\$ 743
814	25-24-405-026-0000	\$ 743
815	25-24-405-027-0000	\$ 743
816	25-24-405-028-0000	\$ 743
817	25-24-405-029-0000	\$ 743
818	25-24-405-030-0000	\$ 743
819	25-24-405-031-0000	\$ 743
820	25-24-405-032-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
821	25-24-405-033-0000	\$ 743
822	25-24-405-034-0000	\$ 743
823	25-24-405-035-0000	\$ 1,305
824	25-24-405-036-0000	\$ 743
825	25-24-405-037-0000	\$ 743
826	25-24-405-038-0000	\$ 743
827	25-24-405-039-0000	\$ 743
828	25-24-405-040-0000	\$ 743
829	25-24-405-041-0000	\$ 743
830	25-24-405-042-0000	\$ 743
831	25-24-405-043-0000	\$ 743
832	25-24-405-044-0000	\$ 743
833	25-24-405-045-0000	\$ 743
834	25-24-405-046-0000	\$ 743
835	25-24-406-001-0000	\$ 743
836	25-24-406-002-0000	\$ 743
837	25-24-406-003-0000	\$ 743
838	25-24-406-004-0000	\$ 743
839	25-24-406-005-0000	\$ 743
840	25-24-406-006-0000	\$ 743
841	25-24-406-007-0000	\$ 743
842	25-24-406-008-0000	\$ 743
843	25-24-406-009-0000	\$ 743
844	25-24-406-010-0000	\$ 743
845	25-24-406-011-0000	\$ 743
846	25-24-406-012-0000	\$ 1,323
847	25-24-406-013-0000	\$ 743
848	25-24-406-014-0000	\$ 743
849	25-24-406-015-0000	\$ 743
850	25-24-406-016-0000	\$ 743
851	25-24-406-017-0000	\$ 743
852	25-24-406-018-0000	\$ 743
853	25-24-406-019-0000	\$ 743
854	25-24-406-020-0000	\$ 743
855	25-24-406-021-0000	\$ 743
856	25-24-406-022-0000	\$ 743
857	25-24-406-023-0000	\$ 743
858	25-24-406-024-0000	\$ 743
859	25-24-406-025-0000	\$ 743
860	25-24-406-026-0000	\$ 743
861	25-24-406-027-0000	\$ 743
862	25-24-406-028-0000	\$ 743
863	25-24-406-029-0000	\$ 743
864	25-24-406-030-0000	\$ 743
865	25-24-406-031-0000	\$ 743
866	25-24-406-032-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
867	25-24-406-033-0000	\$ 743
868	25-24-406-034-0000	\$ 743
869	25-24-406-035-0000	\$ 1,323
870	25-24-406-036-0000	\$ 743
871	25-24-406-037-0000	\$ 743
872	25-24-406-038-0000	\$ 743
873	25-24-406-039-0000	\$ 743
874	25-24-406-040-0000	\$ 743
875	25-24-406-041-0000	\$ 743
876	25-24-406-042-0000	\$ 743
877	25-24-406-043-0000	\$ 743
878	25-24-406-044-0000	\$ 743
879	25-24-406-045-0000	\$ 743
880	25-24-406-046-0000	\$ 743
881	25-24-407-001-0000	\$ 35,922
882	25-24-408-001-0000	\$ 202,795
883	25-24-409-001-0000	\$ 120,037
884	25-24-410-001-0000	\$ 2,476
885	25-24-410-002-0000	\$ 2,476
886	25-24-410-003-0000	\$ 2,476
887	25-24-410-004-0000	\$ 2,476
888	25-24-410-005-0000	\$ 2,476
889	25-24-410-006-0000	\$ 2,476
890	25-24-410-007-0000	\$ 2,476
891	25-24-410-008-0000	\$ 2,476
892	25-24-410-009-0000	\$ 2,476
893	25-24-410-010-0000	\$ 2,476
894	25-24-410-011-0000	\$ 2,476
895	25-24-410-012-0000	\$ 2,476
896	25-24-410-013-0000	\$ 2,476
897	25-24-410-014-0000	\$ 2,476
898	25-24-410-015-0000	\$ 2,476
899	25-24-410-016-0000	\$ 2,476
900	25-24-410-017-0000	\$ 2,476
901	25-24-410-018-0000	\$ 2,476
902	25-24-410-019-0000	\$ 2,476
903	25-24-410-020-0000	\$ 2,476
904	25-24-410-021-0000	\$ 2,476
905	25-24-410-022-0000	\$ 2,476
906	25-24-410-023-0000	\$ 2,476
907	25-24-410-024-0000	\$ 2,079
908	25-24-410-025-0000	\$ 2,476
909	25-24-410-026-0000	\$ 2,476
910	25-24-410-027-0000	\$ 2,476
911	25-24-410-028-0000	\$ 2,476
912	25-24-410-029-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
913	25-24-410-030-0000	\$ 2,476
914	25-24-410-031-0000	\$ 2,476
915	25-24-410-032-0000	\$ 2,476
916	25-24-410-033-0000	\$ 2,476
917	25-24-410-034-0000	\$ 2,476
918	25-24-410-035-0000	\$ 2,476
919	25-24-410-036-0000	\$ 2,476
920	25-24-410-037-0000	\$ 2,476
921	25-24-410-038-0000	\$ 2,476
922	25-24-410-039-0000	\$ 2,476
923	25-24-410-040-0000	\$ 2,476
924	25-24-410-041-0000	\$ 2,476
925	25-24-410-042-0000	\$ 2,476
926	25-24-410-043-0000	\$ 2,476
927	25-24-410-044-0000	\$ 2,476
928	25-24-410-045-0000	\$ 2,476
929	25-24-410-046-0000	\$ 2,476
930	25-24-410-047-0000	\$ 2,476
931	25-24-410-048-0000	\$ 2,079
932	25-24-411-002-0000	\$ 72,059
933	25-24-411-004-0000	\$ -
934	25-24-412-006-0000	\$ 743
935	25-24-412-007-0000	\$ 743
936	25-24-412-008-0000	\$ 743
937	25-24-412-009-0000	\$ 743
938	25-24-412-010-0000	\$ 743
939	25-24-412-011-0000	\$ 743
940	25-24-412-012-0000	\$ 1,323
941	25-24-412-013-0000	\$ 743
942	25-24-412-014-0000	\$ 743
943	25-24-412-015-0000	\$ 743
944	25-24-412-016-0000	\$ 743
945	25-24-412-017-0000	\$ 743
946	25-24-412-018-0000	\$ 743
947	25-24-412-019-0000	\$ 743
948	25-24-412-020-0000	\$ 743
949	25-24-412-021-0000	\$ 743
950	25-24-412-022-0000	\$ 743
951	25-24-412-023-0000	\$ 743
952	25-24-412-024-0000	\$ 743
953	25-24-412-025-0000	\$ 743
954	25-24-412-026-0000	\$ 743
955	25-24-412-027-0000	\$ 743
956	25-24-412-028-0000	\$ 743
957	25-24-412-029-0000	\$ 743
958	25-24-412-030-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
959	25-24-412-031-0000	\$ 743
960	25-24-412-032-0000	\$ 743
961	25-24-412-033-0000	\$ 743
962	25-24-412-034-0000	\$ 743
963	25-24-412-035-0000	\$ 1,323
964	25-24-412-036-0000	\$ 743
965	25-24-412-037-0000	\$ 743
966	25-24-412-038-0000	\$ 743
967	25-24-412-039-0000	\$ 743
968	25-24-412-040-0000	\$ 743
969	25-24-412-041-0000	\$ 743
970	25-24-412-042-0000	\$ 743
971	25-24-412-043-0000	\$ 743
972	25-24-412-044-0000	\$ 743
973	25-24-412-045-0000	\$ 743
974	25-24-412-046-0000	\$ 743
975	25-24-412-047-0000	\$ 3,713
976	25-24-413-001-0000	\$ 743
977	25-24-413-002-0000	\$ 743
978	25-24-413-003-0000	\$ 743
979	25-24-413-004-0000	\$ 743
980	25-24-413-005-0000	\$ 743
981	25-24-413-006-0000	\$ 743
982	25-24-413-007-0000	\$ 743
983	25-24-413-008-0000	\$ 743
984	25-24-413-009-0000	\$ 743
985	25-24-413-010-0000	\$ 743
986	25-24-413-011-0000	\$ 743
987	25-24-413-012-0000	\$ 1,323
988	25-24-413-013-0000	\$ 743
989	25-24-413-014-0000	\$ 743
990	25-24-413-015-0000	\$ 743
991	25-24-413-016-0000	\$ 743
992	25-24-413-017-0000	\$ 743
993	25-24-413-018-0000	\$ 743
994	25-24-413-019-0000	\$ 743
995	25-24-413-020-0000	\$ 743
996	25-24-413-021-0000	\$ 743
997	25-24-413-022-0000	\$ 743
998	25-24-413-023-0000	\$ 743
999	25-24-413-024-0000	\$ 743
1000	25-24-413-025-0000	\$ 743
1001	25-24-413-026-0000	\$ 743
1002	25-24-413-027-0000	\$ 743
1003	25-24-413-028-0000	\$ 743
1004	25-24-413-029-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1005	25-24-413-030-0000	\$ 743
1006	25-24-413-031-0000	\$ 743
1007	25-24-413-032-0000	\$ 743
1008	25-24-413-033-0000	\$ 743
1009	25-24-413-034-0000	\$ 743
1010	25-24-413-035-0000	\$ 1,323
1011	25-24-413-036-0000	\$ 743
1012	25-24-413-037-0000	\$ 743
1013	25-24-413-038-0000	\$ 743
1014	25-24-413-039-0000	\$ 743
1015	25-24-413-040-0000	\$ 743
1016	25-24-413-041-0000	\$ 743
1017	25-24-413-042-0000	\$ 743
1018	25-24-413-043-0000	\$ 743
1019	25-24-413-044-0000	\$ 743
1020	25-24-413-045-0000	\$ 743
1021	25-24-413-046-0000	\$ 743
1022	25-24-414-001-0000	\$ 743
1023	25-24-414-002-0000	\$ 743
1024	25-24-414-003-0000	\$ 743
1025	25-24-414-004-0000	\$ 743
1026	25-24-414-005-0000	\$ 743
1027	25-24-414-006-0000	\$ 743
1028	25-24-414-007-0000	\$ 743
1029	25-24-414-008-0000	\$ 743
1030	25-24-414-009-0000	\$ 743
1031	25-24-414-010-0000	\$ 743
1032	25-24-414-011-0000	\$ 743
1033	25-24-414-012-0000	\$ 1,323
1034	25-24-414-024-0000	\$ 743
1035	25-24-414-025-0000	\$ 743
1036	25-24-414-026-0000	\$ 743
1037	25-24-414-027-0000	\$ 743
1038	25-24-414-028-0000	\$ 743
1039	25-24-414-029-0000	\$ 743
1040	25-24-414-030-0000	\$ 743
1041	25-24-414-031-0000	\$ 743
1042	25-24-414-032-0000	\$ 743
1043	25-24-414-033-0000	\$ 743
1044	25-24-414-034-0000	\$ 743
1045	25-24-414-035-0000	\$ 743
1046	25-24-414-036-0000	\$ 743
1047	25-24-414-037-0000	\$ 743
1048	25-24-414-038-0000	\$ 743
1049	25-24-414-039-0000	\$ 743
1050	25-24-414-040-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1051	25-24-414-041-0000	\$ 743
1052	25-24-414-042-0000	\$ 743
1053	25-24-414-043-0000	\$ 743
1054	25-24-414-044-0000	\$ 743
1055	25-24-414-045-0000	\$ 743
1056	25-24-414-046-0000	\$ 743
1057	25-24-414-047-0000	\$ 8,169
1058	25-24-415-001-0000	\$ 35,922
1059	25-24-416-001-0000	\$ 2,476
1060	25-24-416-002-0000	\$ 2,476
1061	25-24-416-003-0000	\$ 2,476
1062	25-24-416-004-0000	\$ 2,476
1063	25-24-416-005-0000	\$ 2,476
1064	25-24-416-006-0000	\$ 2,476
1065	25-24-416-007-0000	\$ 2,476
1066	25-24-416-008-0000	\$ 2,476
1067	25-24-416-009-0000	\$ 2,476
1068	25-24-416-010-0000	\$ 2,476
1069	25-24-416-011-0000	\$ 2,476
1070	25-24-416-012-0000	\$ 2,476
1071	25-24-416-013-0000	\$ 2,476
1072	25-24-416-014-0000	\$ 2,476
1073	25-24-416-015-0000	\$ 2,476
1074	25-24-416-016-0000	\$ 2,476
1075	25-24-416-017-0000	\$ 2,476
1076	25-24-416-018-0000	\$ 2,476
1077	25-24-416-019-0000	\$ 2,476
1078	25-24-416-020-0000	\$ 2,476
1079	25-24-416-021-0000	\$ 2,476
1080	25-24-416-022-0000	\$ 2,476
1081	25-24-416-023-0000	\$ 2,476
1082	25-24-416-024-0000	\$ 1,881
1083	25-24-416-025-0000	\$ 2,476
1084	25-24-416-026-0000	\$ 2,476
1085	25-24-416-027-0000	\$ 2,476
1086	25-24-416-028-0000	\$ 2,476
1087	25-24-416-029-0000	\$ 2,476
1088	25-24-416-030-0000	\$ 2,476
1089	25-24-416-031-0000	\$ 2,476
1090	25-24-416-032-0000	\$ 2,476
1091	25-24-416-033-0000	\$ 2,476
1092	25-24-416-034-0000	\$ 2,476
1093	25-24-416-035-0000	\$ 2,476
1094	25-24-416-036-0000	\$ 2,476
1095	25-24-416-037-0000	\$ 2,476
1096	25-24-416-038-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
1097	25-24-416-039-0000	\$ 2,476
1098	25-24-416-040-0000	\$ 2,476
1099	25-24-416-041-0000	\$ 2,476
1100	25-24-416-042-0000	\$ 2,476
1101	25-24-416-043-0000	\$ 2,476
1102	25-24-416-044-0000	\$ 2,476
1103	25-24-416-045-0000	\$ 2,476
1104	25-24-416-046-0000	\$ 2,476
1105	25-24-416-047-0000	\$ 2,476
1106	25-24-416-048-0000	\$ 1,881
1107	25-24-417-001-0000	\$ 2,476
1108	25-24-417-002-0000	\$ 2,476
1109	25-24-417-003-0000	\$ 2,476
1110	25-24-417-004-0000	\$ 2,476
1111	25-24-417-005-0000	\$ 2,476
1112	25-24-417-006-0000	\$ 2,476
1113	25-24-417-007-0000	\$ 2,476
1114	25-24-417-008-0000	\$ 2,476
1115	25-24-417-009-0000	\$ 2,476
1116	25-24-417-010-0000	\$ 2,476
1117	25-24-417-011-0000	\$ 2,476
1118	25-24-417-012-0000	\$ 2,476
1119	25-24-417-013-0000	\$ 2,476
1120	25-24-417-014-0000	\$ 2,476
1121	25-24-417-015-0000	\$ 2,476
1122	25-24-417-016-0000	\$ 2,476
1123	25-24-417-017-0000	\$ 2,476
1124	25-24-417-018-0000	\$ 2,476
1125	25-24-417-019-0000	\$ 2,476
1126	25-24-417-020-0000	\$ 2,476
1127	25-24-417-021-0000	\$ 2,476
1128	25-24-417-022-0000	\$ 2,476
1129	25-24-417-023-0000	\$ 2,476
1130	25-24-417-024-0000	\$ 1,881
1131	25-24-417-025-0000	\$ 2,476
1132	25-24-417-026-0000	\$ 2,476
1133	25-24-417-027-0000	\$ 2,476
1134	25-24-417-028-0000	\$ 2,476
1135	25-24-417-029-0000	\$ 2,476
1136	25-24-417-030-0000	\$ 2,476
1137	25-24-417-031-0000	\$ 2,476
1138	25-24-417-032-0000	\$ 2,476
1139	25-24-417-033-0000	\$ 2,476
1140	25-24-417-034-0000	\$ 2,476
1141	25-24-417-035-0000	\$ 2,476
1142	25-24-417-036-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
1143	25-24-417-037-0000	\$ 2,476
1144	25-24-417-038-0000	\$ 2,476
1145	25-24-417-039-0000	\$ 2,476
1146	25-24-417-040-0000	\$ 2,476
1147	25-24-417-041-0000	\$ 2,476
1148	25-24-417-042-0000	\$ 2,476
1149	25-24-417-043-0000	\$ 2,476
1150	25-24-417-044-0000	\$ 2,476
1151	25-24-417-045-0000	\$ 2,476
1152	25-24-417-046-0000	\$ 2,476
1153	25-24-417-047-0000	\$ 2,476
1154	25-24-417-048-0000	\$ 1,881
1155	25-24-418-001-0000	\$ 29,707
1156	25-24-418-002-0000	\$ 2,476
1157	25-24-418-003-0000	\$ 2,476
1158	25-24-418-004-0000	\$ 2,476
1159	25-24-418-005-0000	\$ 2,476
1160	25-24-418-006-0000	\$ 2,476
1161	25-24-418-007-0000	\$ 2,476
1162	25-24-418-008-0000	\$ 2,476
1163	25-24-418-009-0000	\$ 2,476
1164	25-24-418-010-0000	\$ 2,476
1165	25-24-418-011-0000	\$ 2,476
1166	25-24-418-012-0000	\$ 2,476
1167	25-24-418-013-0000	\$ 1,881
1168	25-24-418-015-0000	\$ 9,902
1169	25-24-418-016-0000	\$ 2,476
1170	25-24-418-017-0000	\$ 2,476
1171	25-24-418-018-0000	\$ 2,476
1172	25-24-418-019-0000	\$ 2,476
1173	25-24-418-020-0000	\$ 2,476
1174	25-24-418-021-0000	\$ 2,476
1175	25-24-418-022-0000	\$ 2,476
1176	25-24-418-023-0000	\$ 2,476
1177	25-24-418-024-0000	\$ 2,476
1178	25-24-418-025-0000	\$ 2,476
1179	25-24-418-026-0000	\$ 2,476
1180	25-24-418-027-0000	\$ 1,881
1181	25-24-418-028-0000	\$ 9,902
1182	25-24-418-029-0000	\$ 9,902
1183	25-24-419-001-0000	\$ 58,819
1184	25-24-419-026-0000	\$ -
1185	25-24-419-027-0000	\$ 40,142
1186	25-24-420-001-0000	\$ 23,358
1187	25-24-421-001-0000	\$ 794
1188	25-24-421-002-0000	\$ 884

No.	PIN	1999 Equalized Assessed Value
1189	25-24-421-003-0000	\$ 884
1190	25-24-421-004-0000	\$ 884
1191	25-24-421-005-0000	\$ 884
1192	25-24-421-006-0000	\$ 884
1193	25-24-421-007-0000	\$ 884
1194	25-24-421-008-0000	\$ 884
1195	25-24-421-009-0000	\$ 884
1196	25-24-421-010-0000	\$ 884
1197	25-24-421-011-0000	\$ 884
1198	25-24-421-012-0000	\$ 884
1199	25-24-421-013-0000	\$ 884
1200	25-24-421-014-0000	\$ 884
1201	25-24-421-015-0000	\$ 884
1202	25-24-421-016-0000	\$ 884
1203	25-24-421-017-0000	\$ 884
1204	25-24-421-018-0000	\$ 884
1205	25-24-421-019-0000	\$ 884
1206	25-24-421-020-0000	\$ 794
1207	25-24-421-021-0000	\$ 797
1208	25-24-421-022-0000	\$ 884
1209	25-24-421-023-0000	\$ 884
1210	25-24-421-024-0000	\$ 884
1211	25-24-421-025-0000	\$ 884
1212	25-24-421-026-0000	\$ 884
1213	25-24-421-027-0000	\$ 884
1214	25-24-421-028-0000	\$ 884
1215	25-24-421-029-0000	\$ 884
1216	25-24-421-030-0000	\$ 884
1217	25-24-421-031-0000	\$ 884
1218	25-24-421-032-0000	\$ 884
1219	25-24-421-033-0000	\$ 884
1220	25-24-421-034-0000	\$ 884
1221	25-24-421-035-0000	\$ 884
1222	25-24-421-036-0000	\$ 884
1223	25-24-421-037-0000	\$ 884
1224	25-24-421-038-0000	\$ 884
1225	25-24-421-039-0000	\$ 884
1226	25-24-421-040-0000	\$ 884
1227	25-24-422-001-0000	\$ 797
1228	25-24-422-002-0000	\$ 884
1229	25-24-422-003-0000	\$ 884
1230	25-24-422-004-0000	\$ 884
1231	25-24-422-005-0000	\$ 884
1232	25-24-422-006-0000	\$ 884
1233	25-24-422-007-0000	\$ 884
1234	25-24-422-008-0000	\$ 884

No.	PIN	1999 Equalized Assessed Value
1235	25-24-422-009-0000	\$ 884
1236	25-24-422-010-0000	\$ 884
1237	25-24-422-011-0000	\$ 884
1238	25-24-422-012-0000	\$ 884
1239	25-24-422-013-0000	\$ 884
1240	25-24-422-014-0000	\$ 884
1241	25-24-422-015-0000	\$ 884
1242	25-24-422-016-0000	\$ 884
1243	25-24-422-017-0000	\$ 884
1244	25-24-422-018-0000	\$ 884
1245	25-24-422-019-0000	\$ 884
1246	25-24-422-020-0000	\$ 797
1247	25-24-422-021-0000	\$ 799
1248	25-24-422-022-0000	\$ 884
1249	25-24-422-023-0000	\$ 884
1250	25-24-422-024-0000	\$ 884
1251	25-24-422-025-0000	\$ 884
1252	25-24-422-026-0000	\$ 884
1253	25-24-422-027-0000	\$ 884
1254	25-24-422-028-0000	\$ 884
1255	25-24-422-029-0000	\$ 884
1256	25-24-422-030-0000	\$ 884
1257	25-24-422-031-0000	\$ 884
1258	25-24-422-032-0000	\$ 884
1259	25-24-422-033-0000	\$ 884
1260	25-24-422-034-0000	\$ 884
1261	25-24-422-035-0000	\$ 884
1262	25-24-422-036-0000	\$ 884
1263	25-24-422-037-0000	\$ 884
1264	25-24-422-038-0000	\$ 884
1265	25-24-422-039-0000	\$ 884
1266	25-24-422-040-0000	\$ 799
1267	25-24-423-001-0000	\$ 799
1268	25-24-423-002-0000	\$ 884
1269	25-24-423-003-0000	\$ 884
1270	25-24-423-004-0000	\$ 884
1271	25-24-423-005-0000	\$ 884
1272	25-24-423-006-0000	\$ 884
1273	25-24-423-007-0000	\$ 884
1274	25-24-423-008-0000	\$ 884
1275	25-24-423-009-0000	\$ 884
1276	25-24-423-010-0000	\$ 884
1277	25-24-423-011-0000	\$ 884
1278	25-24-423-012-0000	\$ 884
1279	25-24-423-013-0000	\$ 884
1280	25-24-423-014-0000	\$ 884

No.	PIN	1999 Equalized Assessed Value
1281	25-24-423-015-0000	\$ 884
1282	25-24-423-016-0000	\$ 884
1283	25-24-423-017-0000	\$ 884
1284	25-24-423-018-0000	\$ 884
1285	25-24-423-019-0000	\$ 884
1286	25-24-423-020-0000	\$ 799
1287	25-24-423-021-0000	\$ 628
1288	25-24-423-022-0000	\$ 707
1289	25-24-423-023-0000	\$ 707
1290	25-24-423-024-0000	\$ 707
1291	25-24-423-025-0000	\$ 707
1292	25-24-423-026-0000	\$ 707
1293	25-24-423-027-0000	\$ 707
1294	25-24-423-028-0000	\$ 707
1295	25-24-423-029-0000	\$ 707
1296	25-24-423-030-0000	\$ 707
1297	25-24-423-031-0000	\$ 707
1298	25-24-423-032-0000	\$ 707
1299	25-24-423-033-0000	\$ 707
1300	25-24-423-034-0000	\$ 707
1301	25-24-423-035-0000	\$ 707
1302	25-24-423-036-0000	\$ 707
1303	25-24-423-037-0000	\$ 707
1304	25-24-423-038-0000	\$ 707
1305	25-24-423-039-0000	\$ 707
1306	25-24-423-040-0000	\$ 707
1307	25-24-423-041-0000	\$ 707
1308	25-24-423-042-0000	\$ 707
1309	25-24-423-043-0000	\$ 707
1310	25-24-423-044-0000	\$ 626
1311	25-24-424-001-0000	\$ 2,476
1312	25-24-424-002-0000	\$ 2,476
1313	25-24-424-003-0000	\$ 2,476
1314	25-24-424-004-0000	\$ 2,476
1315	25-24-424-005-0000	\$ 2,476
1316	25-24-424-006-0000	\$ 2,476
1317	25-24-424-007-0000	\$ 2,476
1318	25-24-424-008-0000	\$ 2,476
1319	25-24-424-009-0000	\$ 2,476
1320	25-24-424-010-0000	\$ 2,476
1321	25-24-424-011-0000	\$ 2,476
1322	25-24-424-012-0000	\$ 2,476
1323	25-24-424-013-0000	\$ 2,476
1324	25-24-424-014-0000	\$ 2,476
1325	25-24-424-015-0000	\$ 2,476
1326	25-24-424-016-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
1327	25-24-424-017-0000	\$ 2,476
1328	25-24-424-018-0000	\$ 2,476
1329	25-24-424-019-0000	\$ 2,476
1330	25-24-424-020-0000	\$ 2,476
1331	25-24-424-021-0000	\$ 2,476
1332	25-24-424-022-0000	\$ 2,476
1333	25-24-424-023-0000	\$ 2,476
1334	25-24-424-024-0000	\$ 1,881
1335	25-24-424-025-0000	\$ 2,476
1336	25-24-424-026-0000	\$ 2,476
1337	25-24-424-027-0000	\$ 2,476
1338	25-24-424-028-0000	\$ 2,476
1339	25-24-424-029-0000	\$ 2,476
1340	25-24-424-030-0000	\$ 2,476
1341	25-24-424-031-0000	\$ 2,476
1342	25-24-424-032-0000	\$ 2,476
1343	25-24-424-033-0000	\$ 2,476
1344	25-24-424-034-0000	\$ 2,476
1345	25-24-424-035-0000	\$ 2,476
1346	25-24-424-036-0000	\$ 2,476
1347	25-24-424-037-0000	\$ 2,476
1348	25-24-424-038-0000	\$ 2,476
1349	25-24-424-039-0000	\$ 2,476
1350	25-24-424-040-0000	\$ 2,476
1351	25-24-424-041-0000	\$ 2,476
1352	25-24-424-042-0000	\$ 2,476
1353	25-24-424-043-0000	\$ 2,476
1354	25-24-424-044-0000	\$ 2,476
1355	25-24-424-045-0000	\$ 2,476
1356	25-24-424-046-0000	\$ 2,476
1357	25-24-424-047-0000	\$ 2,476
1358	25-24-424-048-0000	\$ 1,881
1359	25-24-425-001-0000	\$ 2,476
1360	25-24-425-002-0000	\$ 2,476
1361	25-24-425-003-0000	\$ 2,476
1362	25-24-425-004-0000	\$ 2,476
1363	25-24-425-005-0000	\$ 2,476
1364	25-24-425-006-0000	\$ 2,476
1365	25-24-425-007-0000	\$ 2,476
1366	25-24-425-008-0000	\$ 2,476
1367	25-24-425-009-0000	\$ 2,476
1368	25-24-425-010-0000	\$ 2,476
1369	25-24-425-011-0000	\$ 2,476
1370	25-24-425-012-0000	\$ 2,476
1371	25-24-425-013-0000	\$ 2,476
1372	25-24-425-014-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
1373	25-24-425-015-0000	\$ 2,476
1374	25-24-425-016-0000	\$ 2,476
1375	25-24-425-017-0000	\$ 2,476
1376	25-24-425-018-0000	\$ 2,476
1377	25-24-425-019-0000	\$ 2,476
1378	25-24-425-020-0000	\$ 2,476
1379	25-24-425-021-0000	\$ 2,476
1380	25-24-425-022-0000	\$ 2,476
1381	25-24-425-023-0000	\$ 2,476
1382	25-24-425-024-0000	\$ 1,881
1383	25-24-425-025-0000	\$ 2,476
1384	25-24-425-026-0000	\$ 2,476
1385	25-24-425-027-0000	\$ 2,476
1386	25-24-425-028-0000	\$ 2,476
1387	25-24-425-029-0000	\$ 2,476
1388	25-24-425-030-0000	\$ 2,476
1389	25-24-425-031-0000	\$ 2,476
1390	25-24-425-032-0000	\$ 2,476
1391	25-24-425-033-0000	\$ 2,476
1392	25-24-425-034-0000	\$ 2,476
1393	25-24-425-035-0000	\$ 2,476
1394	25-24-425-036-0000	\$ 2,476
1395	25-24-425-037-0000	\$ 2,476
1396	25-24-425-038-0000	\$ 2,476
1397	25-24-425-039-0000	\$ 2,476
1398	25-24-425-040-0000	\$ 2,476
1399	25-24-425-041-0000	\$ 2,476
1400	25-24-425-042-0000	\$ 2,476
1401	25-24-425-043-0000	\$ 2,476
1402	25-24-425-044-0000	\$ 2,476
1403	25-24-425-045-0000	\$ 2,476
1404	25-24-425-046-0000	\$ 2,476
1405	25-24-425-047-0000	\$ 2,476
1406	25-24-425-048-0000	\$ 1,881
1407	25-24-426-001-0000	\$ 117,638
1408	25-24-427-001-0000	\$ 2,476
1409	25-24-427-002-0000	\$ 2,476
1410	25-24-427-003-0000	\$ 2,476
1411	25-24-427-004-0000	\$ 2,476
1412	25-24-427-005-0000	\$ 2,476
1413	25-24-427-006-0000	\$ 2,476
1414	25-24-427-007-0000	\$ 2,476
1415	25-24-427-008-0000	\$ 2,476
1416	25-24-427-009-0000	\$ 2,476
1417	25-24-427-010-0000	\$ 2,476
1418	25-24-427-011-0000	\$ 2,476

No.	PIN	1999 Equalized Assessed Value
1419	25-24-427-012-0000	\$ 2,476
1420	25-24-427-013-0000	\$ 2,476
1421	25-24-427-014-0000	\$ 2,476
1422	25-24-427-015-0000	\$ 2,476
1423	25-24-427-016-0000	\$ 2,476
1424	25-24-427-017-0000	\$ 2,476
1425	25-24-427-018-0000	\$ 2,476
1426	25-24-427-019-0000	\$ 2,476
1427	25-24-427-020-0000	\$ 2,476
1428	25-24-427-021-0000	\$ 2,476
1429	25-24-427-022-0000	\$ 2,476
1430	25-24-427-023-0000	\$ 2,476
1431	25-24-427-024-0000	\$ 1,881
1432	25-24-427-049-0000	\$
1433	25-24-427-050-0000	\$ 40,142
1434	25-24-428-001-0000	\$ 792
1435	25-24-428-002-0000	\$ 884
1436	25-24-428-003-0000	\$ 884
1437	25-24-428-004-0000	\$ 884
1438	25-24-428-005-0000	\$ 884
1439	25-24-428-006-0000	\$ 884
1440	25-24-428-007-0000	\$ 884
1441	25-24-428-008-0000	\$ 884
1442	25-24-428-009-0000	\$ 884
1443	25-24-428-010-0000	\$ 884
1444	25-24-428-011-0000	\$ 884
1445	25-24-428-012-0000	\$ 884
1446	25-24-428-013-0000	\$ 884
1447	25-24-428-014-0000	\$ 884
1448	25-24-428-015-0000	\$ 884
1449	25-24-428-016-0000	\$ 884
1450	25-24-428-017-0000	\$ 884
1451	25-24-428-018-0000	\$ 884
1452	25-24-428-019-0000	\$ 884
1453	25-24-428-020-0000	\$ 792
1454	25-24-428-021-0000	\$ 794
1455	25-24-428-022-0000	\$ 884
1456	25-24-428-023-0000	\$ 884
1457	25-24-428-024-0000	\$ 884
1458	25-24-428-025-0000	\$ 884
1459	25-24-428-026-0000	\$ 884
1460	25-24-428-027-0000	\$ 884
1461	25-24-428-028-0000	\$ 884
1462	25-24-428-029-0000	\$ 884
1463	25-24-428-030-0000	\$ 884
1464	25-24-428-031-0000	\$ 884

No.	PIN	1999 Equalized Assessed Value
1465	25-24-428-032-0000	\$ 884
1466	25-24-428-033-0000	\$ 884
1467	25-24-428-034-0000	\$ 884
1468	25-24-428-035-0000	\$ 884
1469	25-24-428-036-0000	\$ 884
1470	25-24-428-037-0000	\$ 884
1471	25-24-428-038-0000	\$ 884
1472	25-24-428-039-0000	\$ 884
1473	25-24-428-040-0000	\$ 794
1474	25-24-429-001-0000	\$ 794
1475	25-24-429-002-0000	\$ 884
1476	25-24-429-003-0000	\$ 884
1477	25-24-429-004-0000	\$ 884
1478	25-24-429-005-0000	\$ 884
1479	25-24-429-006-0000	\$ 884
1480	25-24-429-007-0000	\$ 884
1481	25-24-429-008-0000	\$ 884
1482	25-24-429-009-0000	\$ 884
1483	25-24-429-010-0000	\$ 884
1484	25-24-429-011-0000	\$ 884
1485	25-24-429-012-0000	\$ 884
1486	25-24-429-013-0000	\$ 884
1487	25-24-429-014-0000	\$ 884
1488	25-24-429-015-0000	\$ 884
1489	25-24-429-016-0000	\$ 884
1490	25-24-429-017-0000	\$ 884
1491	25-24-429-018-0000	\$ 884
1492	25-24-429-019-0000	\$ 884
1493	25-24-429-020-0000	\$ 794
1494	25-24-429-021-0000	\$ 797
1495	25-24-429-022-0000	\$ 884
1496	25-24-429-023-0000	\$ 884
1497	25-24-429-024-0000	\$ 884
1498	25-24-429-025-0000	\$ 884
1499	25-24-429-026-0000	\$ 884
1500	25-24-429-027-0000	\$ 884
1501	25-24-429-028-0000	\$ 884
1502	25-24-429-029-0000	\$ 884
1503	25-24-429-030-0000	\$ 884
1504	25-24-429-031-0000	\$ 884
1505	25-24-429-032-0000	\$ 884
1506	25-24-429-033-0000	\$ 884
1507	25-24-429-034-0000	\$ 884
1508	25-24-429-035-0000	\$ 884
1509	25-24-429-036-0000	\$ 884
1510	25-24-429-037-0000	\$ 884

No.	PIN	1999 Equalized Assessed Value
1511	25-24-429-038-0000	\$ 884
1512	25-24-429-039-0000	\$ 884
1513	25-24-429-040-0000	\$ 797
1514	25-24-430-001-0000	\$ 797
1515	25-24-430-002-0000	\$ 884
1516	25-24-430-003-0000	\$ 884
1517	25-24-430-004-0000	\$ 884
1518	25-24-430-005-0000	\$ 884
1519	25-24-430-006-0000	\$ 884
1520	25-24-430-007-0000	\$ 884
1521	25-24-430-008-0000	\$ 884
1522	25-24-430-009-0000	\$ 884
1523	25-24-430-010-0000	\$ 884
1524	25-24-430-011-0000	\$ 884
1525	25-24-430-012-0000	\$ 884
1526	25-24-430-013-0000	\$ 884
1527	25-24-430-014-0000	\$ 884
1528	25-24-430-015-0000	\$ 884
1529	25-24-430-016-0000	\$ 884
1530	25-24-430-017-0000	\$ 884
1531	25-24-430-018-0000	\$ 884
1532	25-24-430-019-0000	\$ 884
1533	25-24-430-020-0000	\$ 797
1534	25-24-430-021-0000	\$ 799
1535	25-24-430-022-0000	\$ 884
1536	25-24-430-023-0000	\$ 884
1537	25-24-430-024-0000	\$ 884
1538	25-24-430-025-0000	\$ 884
1539	25-24-430-026-0000	\$ 884
1540	25-24-430-027-0000	\$ 884
1541	25-24-430-028-0000	\$ 884
1542	25-24-430-029-0000	\$ 884
1543	25-24-430-030-0000	\$ 884
1544	25-24-430-031-0000	\$ 884
1545	25-24-430-032-0000	\$ 884
1546	25-24-430-033-0000	\$ 884
1547	25-24-430-034-0000	\$ 884
1548	25-24-430-035-0000	\$ 884
1549	25-24-430-036-0000	\$ 884
1550	25-24-430-037-0000	\$ 884
1551	25-24-430-038-0000	\$ 884
1552	25-24-430-039-0000	\$ 884
1553	25-24-430-040-0000	\$ 799
1554	25-24-431-001-0000	\$ 799
1555	25-24-431-002-0000	\$ 884
1556	25-24-431-003-0000	\$ 884

No.	PIN	1999 Equalized Assessed Value
1557	25-24-431-004-0000	\$ 884
1558	25-24-431-005-0000	\$ 884
1559	25-24-431-006-0000	\$ 884
1560	25-24-431-007-0000	\$ 884
1561	25-24-431-008-0000	\$ 884
1562	25-24-431-009-0000	\$ 884
1563	25-24-431-010-0000	\$ 884
1564	25-24-431-011-0000	\$ 884
1565	25-24-431-012-0000	\$ 884
1566	25-24-431-013-0000	\$ 884
1567	25-24-431-014-0000	\$ 884
1568	25-24-431-015-0000	\$ 884
1569	25-24-431-016-0000	\$ 884
1570	25-24-431-017-0000	\$ 884
1571	25-24-431-018-0000	\$ 884
1572	25-24-431-019-0000	\$ 884
1573	25-24-431-020-0000	\$ 799
1574	25-24-431-021-0000	\$ 628
1575	25-24-431-022-0000	\$ 707
1576	25-24-431-023-0000	\$ 707
1577	25-24-431-024-0000	\$ 707
1578	25-24-431-025-0000	\$ 707
1579	25-24-431-026-0000	\$ 707
1580	25-24-431-027-0000	\$ 707
1581	25-24-431-028-0000	\$ 707
1582	25-24-431-029-0000	\$ 707
1583	25-24-431-030-0000	\$ 707
1584	25-24-431-031-0000	\$ 707
1585	25-24-431-032-0000	\$ 707
1586	25-24-431-033-0000	\$ 707
1587	25-24-431-034-0000	\$ 707
1588	25-24-431-035-0000	\$ 707
1589	25-24-431-036-0000	\$ 707
1590	25-24-431-037-0000	\$ 707
1591	25-24-431-038-0000	\$ 707
1592	25-24-431-039-0000	\$ 707
1593	25-24-431-040-0000	\$ 707
1594	25-24-431-041-0000	\$ 707
1595	25-24-431-042-0000	\$ 707
1596	25-24-431-043-0000	\$ 707
1597	25-24-431-044-0000	\$ 628
1598	25-24-500-001-0000	\$ -
1599	25-25-100-002-0000	\$ -
1600	25-25-100-003-0000	\$ -
1601	25-25-200-001-0000	\$ 653
1602	25-25-200-002-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1603	25-25-200-003-0000	\$ 743
1604	25-25-200-004-0000	\$ 743
1605	25-25-200-005-0000	\$ 743
1606	25-25-200-006-0000	\$ 743
1607	25-25-200-007-0000	\$ 743
1608	25-25-200-008-0000	\$ 743
1609	25-25-200-009-0000	\$ 743
1610	25-25-200-010-0000	\$ 743
1611	25-25-200-011-0000	\$ 743
1612	25-25-200-012-0000	\$ 743
1613	25-25-200-013-0000	\$ 743
1614	25-25-200-014-0000	\$ 743
1615	25-25-200-015-0000	\$ 743
1616	25-25-200-016-0000	\$ 743
1617	25-25-200-017-0000	\$ 743
1618	25-25-200-018-0000	\$ 743
1619	25-25-200-019-0000	\$ 743
1620	25-25-200-020-0000	\$ 743
1621	25-25-200-021-0000	\$ 743
1622	25-25-200-022-0000	\$ 743
1623	25-25-200-023-0000	\$ 743
1624	25-25-200-024-0000	\$ 653
1625	25-25-200-025-0000	\$ 653
1626	25-25-200-026-0000	\$ 743
1627	25-25-200-027-0000	\$ 743
1628	25-25-200-028-0000	\$ 743
1629	25-25-200-029-0000	\$ 743
1630	25-25-200-030-0000	\$ 743
1631	25-25-200-031-0000	\$ 743
1632	25-25-200-032-0000	\$ 743
1633	25-25-200-033-0000	\$ 743
1634	25-25-200-034-0000	\$ 743
1635	25-25-200-035-0000	\$ 743
1636	25-25-200-036-0000	\$ 743
1637	25-25-200-037-0000	\$ 743
1638	25-25-200-038-0000	\$ 743
1639	25-25-200-039-0000	\$ 743
1640	25-25-200-040-0000	\$ 743
1641	25-25-200-041-0000	\$ 743
1642	25-25-200-042-0000	\$ 743
1643	25-25-200-043-0000	\$ 743
1644	25-25-200-044-0000	\$ 743
1645	25-25-200-045-0000	\$ 743
1646	25-25-200-046-0000	\$ 743
1647	25-25-200-047-0000	\$ 743
1648	25-25-200-048-0000	\$ 653

No.	PIN	1999 Equalized Assessed Value
1649	25-25-201-001-0000	\$ 653
1650	25-25-201-002-0000	\$ 743
1651	25-25-201-003-0000	\$ 743
1652	25-25-201-004-0000	\$ 743
1653	25-25-201-005-0000	\$ 743
1654	25-25-201-006-0000	\$ 743
1655	25-25-201-007-0000	\$ 743
1656	25-25-201-008-0000	\$ 743
1657	25-25-201-009-0000	\$ 743
1658	25-25-201-010-0000	\$ 743
1659	25-25-201-011-0000	\$ 743
1660	25-25-201-012-0000	\$ 743
1661	25-25-201-013-0000	\$ 743
1662	25-25-201-014-0000	\$ 743
1663	25-25-201-015-0000	\$ 743
1664	25-25-201-016-0000	\$ 743
1665	25-25-201-017-0000	\$ 743
1666	25-25-201-018-0000	\$ 743
1667	25-25-201-019-0000	\$ 743
1668	25-25-201-020-0000	\$ 743
1669	25-25-201-021-0000	\$ 743
1670	25-25-201-022-0000	\$ 743
1671	25-25-201-023-0000	\$ 743
1672	25-25-201-024-0000	\$ 653
1673	25-25-201-025-0000	\$ 653
1674	25-25-201-026-0000	\$ 743
1675	25-25-201-027-0000	\$ 743
1676	25-25-201-028-0000	\$ 743
1677	25-25-201-029-0000	\$ 743
1678	25-25-201-030-0000	\$ 743
1679	25-25-201-031-0000	\$ 743
1680	25-25-201-032-0000	\$ 743
1681	25-25-201-033-0000	\$ 743
1682	25-25-201-034-0000	\$ 743
1683	25-25-201-035-0000	\$ 743
1684	25-25-201-036-0000	\$ 743
1685	25-25-201-037-0000	\$ 743
1686	25-25-201-038-0000	\$ 743
1687	25-25-201-039-0000	\$ 743
1688	25-25-201-040-0000	\$ 743
1689	25-25-201-041-0000	\$ 743
1690	25-25-201-042-0000	\$ 743
1691	25-25-201-043-0000	\$ 743
1692	25-25-201-044-0000	\$ 743
1693	25-25-201-045-0000	\$ 743
1694	25-25-201-046-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1695	25-25-201-047-0000	\$ 743
1696	25-25-201-048-0000	\$ 653
1697	25-25-202-001-0000	\$ 653
1698	25-25-202-002-0000	\$ 743
1699	25-25-202-003-0000	\$ 743
1700	25-25-202-004-0000	\$ 743
1701	25-25-202-005-0000	\$ 743
1702	25-25-202-006-0000	\$ 743
1703	25-25-202-007-0000	\$ 743
1704	25-25-202-008-0000	\$ 743
1705	25-25-202-009-0000	\$ 743
1706	25-25-202-010-0000	\$ 743
1707	25-25-202-011-0000	\$ 743
1708	25-25-202-012-0000	\$ 743
1709	25-25-202-013-0000	\$ 743
1710	25-25-202-014-0000	\$ 743
1711	25-25-202-015-0000	\$ 743
1712	25-25-202-016-0000	\$ 743
1713	25-25-202-017-0000	\$ 743
1714	25-25-202-018-0000	\$ 743
1715	25-25-202-019-0000	\$ 743
1716	25-25-202-020-0000	\$ 743
1717	25-25-202-021-0000	\$ 743
1718	25-25-202-022-0000	\$ 743
1719	25-25-202-023-0000	\$ 743
1720	25-25-202-024-0000	\$ 653
1721	25-25-202-025-0000	\$ 653
1722	25-25-202-026-0000	\$ 743
1723	25-25-202-027-0000	\$ 743
1724	25-25-202-028-0000	\$ 743
1725	25-25-202-029-0000	\$ 743
1726	25-25-202-030-0000	\$ 743
1727	25-25-202-031-0000	\$ 743
1728	25-25-202-032-0000	\$ 743
1729	25-25-202-033-0000	\$ 743
1730	25-25-202-034-0000	\$ 743
1731	25-25-202-035-0000	\$ 743
1732	25-25-202-036-0000	\$ 743
1733	25-25-202-037-0000	\$ 743
1734	25-25-202-038-0000	\$ 743
1735	25-25-202-039-0000	\$ 743
1736	25-25-202-040-0000	\$ 743
1737	25-25-202-041-0000	\$ 743
1738	25-25-202-042-0000	\$ 743
1739	25-25-202-043-0000	\$ 743
1740	25-25-202-044-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1741	25-25-202-045-0000	\$ 743
1742	25-25-202-046-0000	\$ 743
1743	25-25-202-047-0000	\$ 743
1744	25-25-202-048-0000	\$ 653
1745	25-25-203-001-0000	\$ 653
1746	25-25-203-002-0000	\$ 743
1747	25-25-203-003-0000	\$ 743
1748	25-25-203-004-0000	\$ 743
1749	25-25-203-005-0000	\$ 743
1750	25-25-203-006-0000	\$ 743
1751	25-25-203-007-0000	\$ 743
1752	25-25-203-008-0000	\$ 743
1753	25-25-203-009-0000	\$ 743
1754	25-25-203-010-0000	\$ 743
1755	25-25-203-011-0000	\$ 743
1756	25-25-203-012-0000	\$ 743
1757	25-25-203-013-0000	\$ 743
1758	25-25-203-014-0000	\$ 743
1759	25-25-203-015-0000	\$ 743
1760	25-25-203-016-0000	\$ 743
1761	25-25-203-017-0000	\$ 743
1762	25-25-203-018-0000	\$ 743
1763	25-25-203-019-0000	\$ 743
1764	25-25-203-020-0000	\$ 743
1765	25-25-203-021-0000	\$ 743
1766	25-25-203-022-0000	\$ 743
1767	25-25-203-023-0000	\$ 743
1768	25-25-203-024-0000	\$ 653
1769	25-25-203-049-0000	\$ -
1770	25-25-203-050-0000	\$ 7,058
1771	25-25-204-001-0000	\$ 653
1772	25-25-204-002-0000	\$ 743
1773	25-25-204-003-0000	\$ 743
1774	25-25-204-004-0000	\$ 743
1775	25-25-204-005-0000	\$ 743
1776	25-25-204-006-0000	\$ 743
1777	25-25-204-007-0000	\$ 743
1778	25-25-204-008-0000	\$ 743
1779	25-25-204-009-0000	\$ 743
1780	25-25-204-010-0000	\$ 743
1781	25-25-204-011-0000	\$ 743
1782	25-25-204-012-0000	\$ 743
1783	25-25-204-013-0000	\$ 743
1784	25-25-204-014-0000	\$ 743
1785	25-25-204-015-0000	\$ 743
1786	25-25-204-016-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1787	25-25-204-017-0000	\$ 743
1788	25-25-204-018-0000	\$ 743
1789	25-25-204-019-0000	\$ 743
1790	25-25-204-020-0000	\$ 743
1791	25-25-204-021-0000	\$ 743
1792	25-25-204-022-0000	\$ 743
1793	25-25-204-023-0000	\$ 743
1794	25-25-204-024-0000	\$ 653
1795	25-25-204-025-0000	\$ 653
1796	25-25-204-026-0000	\$ 743
1797	25-25-204-027-0000	\$ 743
1798	25-25-204-028-0000	\$ 743
1799	25-25-204-029-0000	\$ 743
1800	25-25-204-030-0000	\$ 743
1801	25-25-204-031-0000	\$ 743
1802	25-25-204-032-0000	\$ 743
1803	25-25-204-033-0000	\$ 743
1804	25-25-204-034-0000	\$ 743
1805	25-25-204-035-0000	\$ 743
1806	25-25-204-036-0000	\$ 743
1807	25-25-204-037-0000	\$ 743
1808	25-25-204-038-0000	\$ 743
1809	25-25-204-039-0000	\$ 743
1810	25-25-204-040-0000	\$ 743
1811	25-25-204-041-0000	\$ 743
1812	25-25-204-042-0000	\$ 743
1813	25-25-204-043-0000	\$ 743
1814	25-25-204-044-0000	\$ 743
1815	25-25-204-045-0000	\$ 743
1816	25-25-204-046-0000	\$ 743
1817	25-25-204-047-0000	\$ 743
1818	25-25-204-048-0000	\$ 653
1819	25-25-205-001-0000	\$ 653
1820	25-25-205-002-0000	\$ 743
1821	25-25-205-003-0000	\$ 743
1822	25-25-205-004-0000	\$ 743
1823	25-25-205-005-0000	\$ 743
1824	25-25-205-006-0000	\$ 743
1825	25-25-205-007-0000	\$ 743
1826	25-25-205-008-0000	\$ 743
1827	25-25-205-009-0000	\$ 743
1828	25-25-205-010-0000	\$ 743
1829	25-25-205-011-0000	\$ 743
1830	25-25-205-012-0000	\$ 743
1831	25-25-205-013-0000	\$ 743
1832	25-25-205-014-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1833	25-25-205-015-0000	\$ 743
1834	25-25-205-016-0000	\$ 743
1835	25-25-205-017-0000	\$ 743
1836	25-25-205-018-0000	\$ 743
1837	25-25-205-019-0000	\$ 743
1838	25-25-205-020-0000	\$ 743
1839	25-25-205-021-0000	\$ 743
1840	25-25-205-022-0000	\$ 743
1841	25-25-205-023-0000	\$ 743
1842	25-25-205-024-0000	\$ 653
1843	25-25-205-025-0000	\$ 653
1844	25-25-205-026-0000	\$ 743
1845	25-25-205-027-0000	\$ 743
1846	25-25-205-028-0000	\$ 743
1847	25-25-205-029-0000	\$ 743
1848	25-25-205-030-0000	\$ 743
1849	25-25-205-031-0000	\$ 743
1850	25-25-205-032-0000	\$ 743
1851	25-25-205-033-0000	\$ 743
1852	25-25-205-034-0000	\$ 743
1853	25-25-205-035-0000	\$ 743
1854	25-25-205-036-0000	\$ 743
1855	25-25-205-037-0000	\$ 743
1856	25-25-205-038-0000	\$ 743
1857	25-25-205-039-0000	\$ 743
1858	25-25-205-040-0000	\$ 743
1859	25-25-205-041-0000	\$ 743
1860	25-25-205-042-0000	\$ 743
1861	25-25-205-043-0000	\$ 743
1862	25-25-205-044-0000	\$ 743
1863	25-25-205-045-0000	\$ 743
1864	25-25-205-046-0000	\$ 743
1865	25-25-205-047-0000	\$ 743
1866	25-25-205-048-0000	\$ 653
1867	25-25-206-001-0000	\$ 653
1868	25-25-206-002-0000	\$ 743
1869	25-25-206-003-0000	\$ 743
1870	25-25-206-004-0000	\$ 743
1871	25-25-206-005-0000	\$ 743
1872	25-25-206-006-0000	\$ 743
1873	25-25-206-007-0000	\$ 743
1874	25-25-206-008-0000	\$ 743
1875	25-25-206-009-0000	\$ 743
1876	25-25-206-010-0000	\$ 743
1877	25-25-206-011-0000	\$ 743
1878	25-25-206-012-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1879	25-25-206-013-0000	\$ 743
1880	25-25-206-014-0000	\$ 743
1881	25-25-206-015-0000	\$ 743
1882	25-25-206-016-0000	\$ 743
1883	25-25-206-017-0000	\$ 743
1884	25-25-206-018-0000	\$ 743
1885	25-25-206-019-0000	\$ 743
1886	25-25-206-020-0000	\$ 743
1887	25-25-206-021-0000	\$ 743
1888	25-25-206-022-0000	\$ 743
1889	25-25-206-023-0000	\$ 743
1890	25-25-206-024-0000	\$ 653
1891	25-25-206-025-0000	\$ 3,500
1892	25-25-206-026-0000	\$ 743
1893	25-25-206-027-0000	\$ 743
1894	25-25-206-028-0000	\$ 743
1895	25-25-206-029-0000	\$ 743
1896	25-25-206-030-0000	\$ 743
1897	25-25-206-031-0000	\$ 743
1898	25-25-206-032-0000	\$ 743
1899	25-25-206-033-0000	\$ 743
1900	25-25-206-034-0000	\$ 743
1901	25-25-206-035-0000	\$ 743
1902	25-25-206-036-0000	\$ 743
1903	25-25-206-037-0000	\$ 743
1904	25-25-206-038-0000	\$ 743
1905	25-25-206-039-0000	\$ 743
1906	25-25-206-040-0000	\$ 743
1907	25-25-206-041-0000	\$ 743
1908	25-25-206-042-0000	\$ 743
1909	25-25-206-043-0000	\$ 743
1910	25-25-206-044-0000	\$ 743
1911	25-25-206-045-0000	\$ 743
1912	25-25-206-046-0000	\$ 743
1913	25-25-206-047-0000	\$ 743
1914	25-25-206-048-0000	\$ 653
1915	25-25-207-001-0000	\$ 743
1916	25-25-207-002-0000	\$ 743
1917	25-25-207-003-0000	\$ 743
1918	25-25-207-004-0000	\$ 743
1919	25-25-207-005-0000	\$ 743
1920	25-25-207-006-0000	\$ 743
1921	25-25-207-007-0000	\$ 743
1922	25-25-207-008-0000	\$ 743
1923	25-25-207-009-0000	\$ 743
1924	25-25-207-010-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1925	25-25-207-011-0000	\$ 743
1926	25-25-207-012-0000	\$ 743
1927	25-25-207-013-0000	\$ 743
1928	25-25-207-014-0000	\$ 743
1929	25-25-207-015-0000	\$ 743
1930	25-25-207-016-0000	\$ 743
1931	25-25-207-017-0000	\$ 743
1932	25-25-207-018-0000	\$ 743
1933	25-25-207-019-0000	\$ 743
1934	25-25-207-020-0000	\$ 743
1935	25-25-207-021-0000	\$ 743
1936	25-25-207-022-0000	\$ 743
1937	25-25-207-023-0000	\$ 743
1938	25-25-207-024-0000	\$ 653
1939	25-25-207-025-0000	\$ 653
1940	25-25-207-026-0000	\$ 743
1941	25-25-207-027-0000	\$ 743
1942	25-25-207-028-0000	\$ 743
1943	25-25-207-029-0000	\$ 743
1944	25-25-207-030-0000	\$ 743
1945	25-25-207-031-0000	\$ 743
1946	25-25-207-032-0000	\$ 743
1947	25-25-207-033-0000	\$ 743
1948	25-25-207-034-0000	\$ 743
1949	25-25-207-035-0000	\$ 743
1950	25-25-207-036-0000	\$ 743
1951	25-25-207-037-0000	\$ 743
1952	25-25-207-038-0000	\$ 743
1953	25-25-207-039-0000	\$ 743
1954	25-25-207-040-0000	\$ 743
1955	25-25-207-041-0000	\$ 743
1956	25-25-207-042-0000	\$ 743
1957	25-25-207-043-0000	\$ 743
1958	25-25-207-044-0000	\$ 743
1959	25-25-207-045-0000	\$ 743
1960	25-25-207-046-0000	\$ 743
1961	25-25-207-047-0000	\$ 743
1962	25-25-207-048-0000	\$ 653
1963	25-25-208-001-0000	\$ 653
1964	25-25-208-002-0000	\$ 743
1965	25-25-208-003-0000	\$ 743
1966	25-25-208-004-0000	\$ 743
1967	25-25-208-005-0000	\$ 743
1968	25-25-208-006-0000	\$ 743
1969	25-25-208-007-0000	\$ 743
1970	25-25-208-008-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
1971	25-25-208-009-0000	\$ 743
1972	25-25-208-010-0000	\$ 743
1973	25-25-208-011-0000	\$ 743
1974	25-25-208-012-0000	\$ 743
1975	25-25-208-013-0000	\$ 743
1976	25-25-208-014-0000	\$ 743
1977	25-25-208-015-0000	\$ 743
1978	25-25-208-016-0000	\$ 743
1979	25-25-208-017-0000	\$ 743
1980	25-25-208-018-0000	\$ 743
1981	25-25-208-019-0000	\$ 743
1982	25-25-208-020-0000	\$ 743
1983	25-25-208-021-0000	\$ 743
1984	25-25-208-022-0000	\$ 743
1985	25-25-208-023-0000	\$ 743
1986	25-25-208-024-0000	\$ 653
1987	25-25-208-025-0000	\$ 653
1988	25-25-208-026-0000	\$ 743
1989	25-25-208-027-0000	\$ 743
1990	25-25-208-028-0000	\$ 743
1991	25-25-208-029-0000	\$ 743
1992	25-25-208-030-0000	\$ 743
1993	25-25-208-031-0000	\$ 743
1994	25-25-208-032-0000	\$ 743
1995	25-25-208-033-0000	\$ 743
1996	25-25-208-034-0000	\$ 743
1997	25-25-208-035-0000	\$ 743
1998	25-25-208-036-0000	\$ 743
1999	25-25-208-037-0000	\$ 743
2000	25-25-208-038-0000	\$ 743
2001	25-25-208-039-0000	\$ 743
2002	25-25-208-040-0000	\$ 743
2003	25-25-208-041-0000	\$ 743
2004	25-25-208-042-0000	\$ 743
2005	25-25-208-043-0000	\$ 743
2006	25-25-208-044-0000	\$ 743
2007	25-25-208-045-0000	\$ 743
2008	25-25-208-046-0000	\$ 743
2009	25-25-208-047-0000	\$ 743
2010	25-25-208-048-0000	\$ 653
2011	25-25-209-001-0000	\$ 653
2012	25-25-209-002-0000	\$ 743
2013	25-25-209-003-0000	\$ 743
2014	25-25-209-004-0000	\$ 743
2015	25-25-209-005-0000	\$ 743
2016	25-25-209-006-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
2017	25-25-209-007-0000	\$ 743
2018	25-25-209-008-0000	\$ 743
2019	25-25-209-009-0000	\$ 743
2020	25-25-209-010-0000	\$ 743
2021	25-25-209-011-0000	\$ 743
2022	25-25-209-012-0000	\$ 743
2023	25-25-209-013-0000	\$ 743
2024	25-25-209-014-0000	\$ 743
2025	25-25-209-015-0000	\$ 743
2026	25-25-209-016-0000	\$ 743
2027	25-25-209-017-0000	\$ 743
2028	25-25-209-018-0000	\$ 743
2029	25-25-209-019-0000	\$ 743
2030	25-25-209-020-0000	\$ 743
2031	25-25-209-021-0000	\$ 743
2032	25-25-209-022-0000	\$ 743
2033	25-25-209-023-0000	\$ 743
2034	25-25-209-024-0000	\$ 653
2035	25-25-209-025-0000	\$ 653
2036	25-25-209-026-0000	\$ 743
2037	25-25-209-027-0000	\$ 743
2038	25-25-209-028-0000	\$ 743
2039	25-25-209-029-0000	\$ 743
2040	25-25-209-030-0000	\$ 743
2041	25-25-209-031-0000	\$ 743
2042	25-25-209-032-0000	\$ 743
2043	25-25-209-033-0000	\$ 743
2044	25-25-209-034-0000	\$ 743
2045	25-25-209-035-0000	\$ 743
2046	25-25-209-036-0000	\$ 743
2047	25-25-209-037-0000	\$ 743
2048	25-25-209-038-0000	\$ 743
2049	25-25-209-039-0000	\$ 743
2050	25-25-209-040-0000	\$ 743
2051	25-25-209-041-0000	\$ 743
2052	25-25-209-042-0000	\$ 743
2053	25-25-209-043-0000	\$ 743
2054	25-25-209-044-0000	\$ 743
2055	25-25-209-045-0000	\$ 743
2056	25-25-209-046-0000	\$ 743
2057	25-25-209-047-0000	\$ 743
2058	25-25-209-048-0000	\$ 653
2059	25-25-210-049-0000	\$ 35,288
2060	25-25-211-001-0000	\$ 653
2061	25-25-211-002-0000	\$ 743
2062	25-25-211-003-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
2063	25-25-211-004-0000	\$ 743
2064	25-25-211-005-0000	\$ 743
2065	25-25-211-006-0000	\$ 743
2066	25-25-211-007-0000	\$ 743
2067	25-25-211-008-0000	\$ 743
2068	25-25-211-009-0000	\$ 743
2069	25-25-211-010-0000	\$ 743
2070	25-25-211-011-0000	\$ 743
2071	25-25-211-012-0000	\$ 743
2072	25-25-211-013-0000	\$ 743
2073	25-25-211-014-0000	\$ 743
2074	25-25-211-015-0000	\$ 743
2075	25-25-211-016-0000	\$ 743
2076	25-25-211-017-0000	\$ 743
2077	25-25-211-018-0000	\$ 743
2078	25-25-211-019-0000	\$ 743
2079	25-25-211-020-0000	\$ 743
2080	25-25-211-021-0000	\$ 743
2081	25-25-211-022-0000	\$ 743
2082	25-25-211-023-0000	\$ 743
2083	25-25-211-024-0000	\$ 653
2084	25-25-211-026-0000	\$ 743
2085	25-25-211-027-0000	\$ 7,058
2086	25-25-212-001-0000	\$ 653
2087	25-25-212-002-0000	\$ 743
2088	25-25-212-003-0000	\$ 743
2089	25-25-212-004-0000	\$ 743
2090	25-25-212-005-0000	\$ 743
2091	25-25-212-006-0000	\$ 743
2092	25-25-212-007-0000	\$ 743
2093	25-25-212-008-0000	\$ 743
2094	25-25-212-009-0000	\$ 743
2095	25-25-212-010-0000	\$ 743
2096	25-25-212-011-0000	\$ 743
2097	25-25-212-012-0000	\$ 743
2098	25-25-212-013-0000	\$ 743
2099	25-25-212-014-0000	\$ 743
2100	25-25-212-015-0000	\$ 743
2101	25-25-212-016-0000	\$ 743
2102	25-25-212-017-0000	\$ 743
2103	25-25-212-018-0000	\$ 743
2104	25-25-212-019-0000	\$ 743
2105	25-25-212-020-0000	\$ 743
2106	25-25-212-021-0000	\$ 743
2107	25-25-212-022-0000	\$ 743
2108	25-25-212-023-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
2109	25-25-212-024-0000	\$ 653
2110	25-25-212-025-0000	\$ 653
2111	25-25-212-026-0000	\$ 743
2112	25-25-212-027-0000	\$ 743
2113	25-25-212-028-0000	\$ 743
2114	25-25-212-029-0000	\$ 743
2115	25-25-212-030-0000	\$ 743
2116	25-25-212-031-0000	\$ 743
2117	25-25-212-032-0000	\$ 743
2118	25-25-212-033-0000	\$ 743
2119	25-25-212-034-0000	\$ 743
2120	25-25-212-035-0000	\$ 743
2121	25-25-212-036-0000	\$ 743
2122	25-25-212-037-0000	\$ 743
2123	25-25-212-038-0000	\$ 743
2124	25-25-212-039-0000	\$ 743
2125	25-25-212-040-0000	\$ 743
2126	25-25-212-041-0000	\$ 743
2127	25-25-212-042-0000	\$ 743
2128	25-25-212-043-0000	\$ 743
2129	25-25-212-044-0000	\$ 743
2130	25-25-212-045-0000	\$ 743
2131	25-25-212-046-0000	\$ 743
2132	25-25-212-047-0000	\$ 743
2133	25-25-212-048-0000	\$ 653
2134	25-25-213-001-0000	\$ 653
2135	25-25-213-002-0000	\$ 743
2136	25-25-213-003-0000	\$ 743
2137	25-25-213-004-0000	\$ 743
2138	25-25-213-005-0000	\$ 743
2139	25-25-213-006-0000	\$ 743
2140	25-25-213-007-0000	\$ 743
2141	25-25-213-008-0000	\$ 743
2142	25-25-213-009-0000	\$ 743
2143	25-25-213-010-0000	\$ 743
2144	25-25-213-011-0000	\$ 743
2145	25-25-213-012-0000	\$ 743
2146	25-25-213-013-0000	\$ 743
2147	25-25-213-014-0000	\$ 743
2148	25-25-213-015-0000	\$ 743
2149	25-25-213-016-0000	\$ 743
2150	25-25-213-017-0000	\$ 743
2151	25-25-213-018-0000	\$ 743
2152	25-25-213-019-0000	\$ 743
2153	25-25-213-020-0000	\$ 743
2154	25-25-213-021-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
2155	25-25-213-022-0000	\$ 743
2156	25-25-213-023-0000	\$ 743
2157	25-25-213-024-0000	\$ 653
2158	25-25-213-025-0000	\$ 653
2159	25-25-213-026-0000	\$ 743
2160	25-25-213-027-0000	\$ 743
2161	25-25-213-028-0000	\$ 743
2162	25-25-213-029-0000	\$ 743
2163	25-25-213-030-0000	\$ 743
2164	25-25-213-031-0000	\$ 743
2165	25-25-213-032-0000	\$ 743
2166	25-25-213-033-0000	\$ 743
2167	25-25-213-034-0000	\$ 743
2168	25-25-213-035-0000	\$ 743
2169	25-25-213-036-0000	\$ 743
2170	25-25-213-037-0000	\$ 743
2171	25-25-213-038-0000	\$ 743
2172	25-25-213-039-0000	\$ 743
2173	25-25-213-040-0000	\$ 743
2174	25-25-213-041-0000	\$ 743
2175	25-25-213-042-0000	\$ 743
2176	25-25-213-043-0000	\$ 743
2177	25-25-213-044-0000	\$ 743
2178	25-25-213-045-0000	\$ 743
2179	25-25-213-046-0000	\$ 743
2180	25-25-213-047-0000	\$ 743
2181	25-25-213-048-0000	\$ 653
2182	25-25-214-001-0000	\$ 653
2183	25-25-214-002-0000	\$ 743
2184	25-25-214-003-0000	\$ 743
2185	25-25-214-004-0000	\$ 743
2186	25-25-214-005-0000	\$ 743
2187	25-25-214-006-0000	\$ 743
2188	25-25-214-007-0000	\$ 743
2189	25-25-214-008-0000	\$ 743
2190	25-25-214-009-0000	\$ 743
2191	25-25-214-010-0000	\$ 743
2192	25-25-214-011-0000	\$ 743
2193	25-25-214-012-0000	\$ 743
2194	25-25-214-013-0000	\$ 743
2195	25-25-214-014-0000	\$ 743
2196	25-25-214-015-0000	\$ 743
2197	25-25-214-016-0000	\$ 743
2198	25-25-214-017-0000	\$ 743
2199	25-25-214-018-0000	\$ 743
2200	25-25-214-019-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
2201	25-25-214-020-0000	\$ 743
2202	25-25-214-021-0000	\$ 743
2203	25-25-214-022-0000	\$ 743
2204	25-25-214-023-0000	\$ 743
2205	25-25-214-024-0000	\$ 653
2206	25-25-214-025-0000	\$ 653
2207	25-25-214-026-0000	\$ 743
2208	25-25-214-027-0000	\$ 743
2209	25-25-214-028-0000	\$ 743
2210	25-25-214-029-0000	\$ 743
2211	25-25-214-030-0000	\$ 743
2212	25-25-214-031-0000	\$ 743
2213	25-25-214-032-0000	\$ 743
2214	25-25-214-033-0000	\$ 743
2215	25-25-214-034-0000	\$ 743
2216	25-25-214-035-0000	\$ 743
2217	25-25-214-036-0000	\$ 743
2218	25-25-214-037-0000	\$ 743
2219	25-25-214-038-0000	\$ 743
2220	25-25-214-039-0000	\$ 743
2221	25-25-214-040-0000	\$ 743
2222	25-25-214-041-0000	\$ 743
2223	25-25-214-042-0000	\$ 743
2224	25-25-214-043-0000	\$ 743
2225	25-25-214-044-0000	\$ 743
2226	25-25-214-045-0000	\$ 743
2227	25-25-214-046-0000	\$ 743
2228	25-25-214-047-0000	\$ 743
2229	25-25-214-048-0000	\$ 653
2230	25-25-215-001-0000	\$ 653
2231	25-25-215-002-0000	\$ 743
2232	25-25-215-003-0000	\$ 743
2233	25-25-215-004-0000	\$ 743
2234	25-25-215-005-0000	\$ 743
2235	25-25-215-006-0000	\$ 743
2236	25-25-215-007-0000	\$ 743
2237	25-25-215-008-0000	\$ 743
2238	25-25-215-009-0000	\$ 743
2239	25-25-215-010-0000	\$ 743
2240	25-25-215-011-0000	\$ 743
2241	25-25-215-012-0000	\$ 743
2242	25-25-215-013-0000	\$ 743
2243	25-25-215-014-0000	\$ 743
2244	25-25-215-015-0000	\$ 743
2245	25-25-215-016-0000	\$ 743
2246	25-25-215-017-0000	\$ 743

No.	PIN	1999 Equalized Assessed Value
2247	25-25-215-018-0000	\$ 743
2248	25-25-215-019-0000	\$ 743
2249	25-25-215-020-0000	\$ 743
2250	25-25-215-021-0000	\$ 743
2251	25-25-215-022-0000	\$ 743
2252	25-25-215-023-0000	\$ 743
2253	25-25-215-024-0000	\$ 653
2254	25-25-215-025-0000	\$ 653
2255	25-25-215-026-0000	\$ 743
2256	25-25-215-027-0000	\$ 743
2257	25-25-215-028-0000	\$ 743
2258	25-25-215-029-0000	\$ 743
2259	25-25-215-030-0000	\$ 743
2260	25-25-215-031-0000	\$ 743
2261	25-25-215-032-0000	\$ 743
2262	25-25-215-033-0000	\$ 743
2263	25-25-215-034-0000	\$ 738
2264	25-25-215-035-0000	\$ 729
2265	25-25-215-036-0000	\$ 725
2266	25-25-215-037-0000	\$ 716
2267	25-25-215-038-0000	\$ 707
2268	25-25-215-039-0000	\$ 707
2269	25-25-215-040-0000	\$ 700
2270	25-25-215-041-0000	\$ 695
2271	25-25-215-042-0000	\$ 686
2272	25-25-215-043-0000	\$ 677
2273	25-25-215-044-0000	\$ 668
2274	25-25-215-045-0000	\$ 659
2275	25-25-215-046-0000	\$ 650
2276	25-25-215-047-0000	\$ 646
2277	25-25-215-048-0000	\$ 563
2278	25-25-216-051-0000	\$ -
2279	25-25-216-052-0000	\$ -
2280	25-25-216-053-0000	\$ -
2281	25-25-224-005-0000	\$ -
2282	25-25-224-013-0000	\$ -
2283	25-25-224-014-0000	\$ -
2284	25-25-224-022-0000	\$ -
2285	25-25-224-023-0000	\$ -
2286	25-25-224-024-0000	\$ -
2287	25-25-224-026-0000	\$ -
2288	25-25-300-002-0000	\$ -
2289	25-25-300-003-0000	\$ -
2290	25-25-300-004-0000	\$ -
2291	25-25-301-004-0000	\$ 2,302,327
2292	25-25-301-006-0000	\$ 1,075,899

No.	PIN	1999 Equalized Assessed Value
2293	25-25-400-004-0000	\$ -
2294	25-25-400-005-0000	\$ -
2295	25-25-400-006-0000	\$ 575,577
2296	25-25-400-007-0000	\$ -
2297	25-25-401-004-0000	\$ 10,991
2298	25-25-401-005-0000	\$ -
2299	25-25-401-009-0000	\$ 1,507,243
2300	25-25-401-010-0000	\$ 2,350,980
2301	25-25-401-011-0000	\$ 18,375
2302	25-25-401-012-0000	\$ 16,226
2303	25-25-401-013-0000	\$ 433,908
2304	25-25-401-014-0000	\$ 444,908
2305	25-25-401-015-0000	\$ 754,363
2306	25-25-401-016-0000	\$ 30,906
2307	25-25-401-017-0000	\$ 40,880
2308	25-25-402-001-0000	\$ 16,752,713
2309	25-25-501-001-0000	\$ -
2310	25-26-400-006-0000	\$ -
2311	25-26-400-008-0000	\$ 396,081
2312	25-26-400-009-0000	\$ -
2313	25-26-400-010-0000	\$ 36,319
2314	25-26-400-015-0000	\$ -
2315	25-26-400-016-0000	\$ 24,618
2316	25-26-400-017-0000	\$ 36,667
2317	25-26-400-018-0000	\$ 111,373
2318	25-26-400-020-0000	\$ 476,181
2319	25-26-400-021-0000	\$ 4,661
2320	25-26-600-001-8001	\$ -
2321	25-26-600-001-8002	\$ 135,030
2322	25-26-600-001-8003	\$ 564,693
2323	25-26-600-001-8009	\$ 867,640
2324	25-26-600-001-8010	\$ 4,044,583
2325	25-26-600-001-8011	\$ 1,348,810
2326	25-26-600-001-8012	\$ 197,828
2327	25-26-600-001-8013	\$ 1,019,317
2328	25-26-600-001-8014	\$ 112,124
2329	25-26-600-001-8015	\$ 79,895
2330	25-26-600-001-8016	\$ 46,225
2331	25-26-600-001-8017	\$ 228,865
2332	25-26-600-001-8018	\$ 614,974
2333	25-26-600-001-8019	\$ 1,350,302
2334	25-26-600-001-8020	\$ 873,372
2335	25-26-600-001-8025	\$ 495,297
2336	25-26-600-001-8026	\$ 2,141,018
2337	25-26-600-001-8027	\$ 633,167
2338	25-26-600-001-8029	\$ 174,508

No.	PIN	1999 Equalized Assessed Value
2339	25-26-600-001-8030	\$ 2,565,568
2340	25-26-600-001-8031	\$ 44,560
2341	25-26-600-001-8032	\$ 202,306
2342	25-26-600-001-8036	\$ 292,281
2343	25-26-600-001-8037	\$ 1,030,632
2344	25-26-600-001-8038	\$ 234,288
2345	25-26-600-001-8040	\$ 63,428
2346	25-26-600-001-8041	\$ 579,733
2347	25-26-600-001-8042	\$ 26,347
2348	25-26-600-001-8043	\$ 2
2349	25-26-600-001-8044	\$ 2
2350	25-26-600-001-8045	\$ 2
2351	25-26-600-001-8046	\$ 1,152,256
2352	25-26-600-001-8047	\$ 77,075
2353	25-26-600-001-8050	\$ 2
2354	25-26-600-001-8051	\$ 445,108
2355	25-26-600-001-8053	\$ 426,805
2356	25-26-600-001-8054	\$ 6,637
2357	25-26-600-001-8055	\$ 143,348
2358	25-26-600-001-8056	\$ 71,672
2359	25-26-600-001-8057	\$ 937,324
2360	25-27-108-008-0000	\$ 184,694
2361	25-27-108-009-0000	\$ -
2362	25-27-200-007-0000	\$ 189,112
2363	25-27-200-009-0000	\$ -
2364	25-27-200-010-0000	\$ 70,877
2365	25-27-200-012-0000	\$ 31,770
2366	25-36-100-003-0000	\$ -
2367	25-36-100-006-0000	\$ -
2368	25-36-100-009-0000	\$ -
2369	25-36-100-013-0000	\$ 706,695
2370	25-36-100-018-0000	\$ 545,276
2371	25-36-100-019-0000	\$ -
2372	25-36-100-020-0000	\$ 19,084
2373	25-36-100-021-0000	\$ 85,519
2374	25-36-100-022-0000	\$ 35,704
2375	25-36-100-023-0000	\$ 7,652
2376	25-36-407-005-0000	\$ 116,085
2377	25-36-500-003-0000	\$ -
2378	26-05-117-012-0000	\$ 34,793
2379	26-05-117-013-0000	\$ 106,629
2380	26-05-117-014-0000	\$ 5,199
2381	26-05-117-015-0000	\$ 7,427
2382	26-05-117-017-0000	\$ 606,273
2383	26-05-300-001-0000	\$ 4,105
2384	26-05-300-002-0000	\$ 103,152

No.	PIN	1999 Equalized Assessed Value
2385	26-05-300-003-0000	\$ 7,508
2386	26-05-300-004-0000	\$ 21,405
2387	26-05-300-005-0000	\$ 34,984
2388	26-05-301-002-0000	\$ -
2389	26-05-301-006-0000	\$ 10,197
2390	26-05-301-007-0000	\$ 426,555
2391	26-05-303-001-0000	\$ -
2392	26-05-303-003-0000	\$ -
2393	26-05-303-006-8001	\$ -
2394	26-05-303-006-8002	\$ 1,422,525
2395	26-05-303-006-8003	\$ 1,398,488
2396	26-05-304-001-0000	\$ 116,868
2397	26-05-304-002-0000	\$ 225,226
2398	26-05-304-026-0000	\$ 4,791
2399	26-05-304-027-0000	\$ 466
2400	26-05-304-028-0000	\$ -
2401	26-05-304-031-0000	\$ 5,570
2402	26-05-304-032-0000	\$ 2,784
2403	26-05-304-033-0000	\$ 2,784
2404	26-05-304-034-0000	\$ 2,784
2405	26-05-304-035-0000	\$ 2,784
2406	26-05-304-036-0000	\$ 2,784
2407	26-05-304-037-0000	\$ 17,365
2408	26-05-304-038-0000	\$ 17,365
2409	26-05-304-039-0000	\$ 17,365
2410	26-05-304-040-0000	\$ 17,365
2411	26-05-304-041-0000	\$ 17,365
2412	26-05-304-044-0000	\$ 2,784
2413	26-05-304-045-0000	\$ 2,784
2414	26-05-304-056-0000	\$ 20,918
2415	26-05-304-057-0000	\$ 10,015
2416	26-05-304-058-0000	\$ 5,050
2417	26-05-306-008-0000	\$ -
2418	26-05-312-001-0000	\$ -
2419	26-05-319-001-0000	\$ -
2420	26-05-319-002-0000	\$ -
2421	26-05-319-003-0000	\$ 2,728
2422	26-05-500-002-0000	\$ -
2423	26-05-500-003-0000	\$ -
2424	26-05-500-008-0000	\$ -
2425	26-06-428-002-0000	\$ -
2426	26-06-428-012-0000	\$ 1,575,760
2427	26-06-428-013-0000	\$ -
2428	26-06-428-014-0000	\$ 52,659
2429	26-06-428-015-0000	\$ 3,234
2430	26-06-428-017-0000	\$ 2,444

No.	PIN	1999 Equalized Assessed Value
2431	26-06-428-025-0000	\$ 446,596
2432	26-06-428-028-8001	\$ -
2433	26-06-428-028-8002	\$ 2
2434	26-06-428-030-0000	\$ 528,838
2435	26-06-428-031-0000	\$ 62,292
2436	26-06-428-032-0000	\$ 121,871
2437	26-06-428-033-8001	\$ -
2438	26-06-428-033-8002	\$ 24,587
2439	26-06-428-034-0000	\$ 97,665
2440	26-06-428-035-0000	\$ 383,006
2441	26-06-428-036-0000	\$ 453
2442	26-06-428-037-0000	\$ 280,568
2443	26-06-428-038-0000	\$ 2,156
2444	26-06-428-039-0000	\$ 7,732
2445	26-06-428-040-0000	\$ 262,693
2446	26-06-428-041-0000	\$ 29,274
2447	26-06-428-042-0000	\$ 3,274
2448	26-06-500-003-0000	\$ -
2449	26-06-500-004-0000	\$ -
2450	26-06-500-006-0000	\$ 746,826
2451	26-06-505-001-0000	\$ -
2452	26-07-151-027-0000	\$ 42,658
2453	26-07-151-028-0000	\$ 39,582
2454	26-07-151-029-0000	\$ 53,076
2455	26-07-151-030-0000	\$ 445,921
2456	26-07-151-031-0000	\$ 91,118
2457	26-07-152-001-0000	\$ 49,561
2458	26-07-153-001-0000	\$ 49,561
2459	26-07-157-001-0000	\$ 34,181
2460	26-07-157-003-0000	\$ 126,591
2461	26-07-157-006-0000	\$ 107,482
2462	26-07-157-009-0000	\$ 59,073
2463	26-07-157-010-0000	\$ 57,426
2464	26-07-157-011-0000	\$ 25,939
2465	26-07-157-012-0000	\$ 100,962
2466	26-07-157-014-0000	\$ 88,602
2467	26-07-157-015-0000	\$ 165,434
2468	26-07-157-016-0000	\$ 37,847
2469	26-07-157-018-0000	\$ 37,205
2470	26-07-157-019-0000	\$ 111,614
2471	26-07-157-020-0000	\$ 164,978
2472	26-07-157-021-0000	\$ 320,250
2473	26-07-157-022-0000	\$ 27,768
2474	26-07-157-023-0000	\$ 44,478
2475	26-07-157-024-0000	\$ 607
2476	26-07-157-025-0000	\$ 38,928

No.	PIN	1999 Equalized Assessed Value
2477	26-07-200-017-0000	\$ 15,312
2478	26-07-200-018-0000	\$ 242,712
2479	26-07-200-019-0000	\$ 37,682
2480	26-07-200-020-0000	\$ 80,568
2481	26-07-200-023-0000	\$ 1,774,848
2482	26-07-200-024-0000	\$ 1,183,232
2483	26-07-201-004-0000	\$ 51,370
2484	26-07-201-008-0000	\$ -
2485	26-07-201-010-0000	\$ -
2486	26-07-201-011-0000	\$ -
2487	26-07-201-012-0000	\$ -
2488	26-07-201-014-0000	\$ -
2489	26-07-201-017-0000	\$ -
2490	26-07-201-018-0000	\$ -
2491	26-07-201-019-0000	\$ -
2492	26-07-201-020-0000	\$ 401,604
2493	26-07-201-021-0000	\$ 356,866
2494	26-07-201-022-0000	\$ -
2495	26-07-201-023-0000	\$ -
2496	26-07-201-024-0000	\$ -
2497	26-07-201-025-0000	\$ -
2498	26-07-303-001-0000	\$ 8,282
2499	26-07-303-003-0000	\$ 34,228
2500	26-07-303-004-0000	\$ 2,984
2501	26-07-303-006-0000	\$ 9,587
2502	26-07-303-007-0000	\$ 5,757
2503	26-07-303-010-0000	\$ 82,211
2504	26-07-303-011-0000	\$ -
2505	26-07-303-012-0000	\$ -
2506	26-07-303-014-0000	\$ 19,120
2507	26-07-303-015-0000	\$ -
2508	26-07-303-016-0000	\$ 7,996
2509	26-07-303-017-0000	\$ 37,340
2510	26-07-303-018-0000	\$ 11,043
2511	26-07-303-019-0000	\$ 33,094
2512	26-07-303-020-0000	\$ 15,001
2513	26-07-303-021-0000	\$ 36,207
2514	26-07-303-022-0000	\$ 517
2515	26-07-307-006-0000	\$ 9,634
2516	26-07-307-010-0000	\$ 62,217
2517	26-07-307-011-0000	\$ 81,092
2518	26-07-307-012-0000	\$ 62,217
2519	26-07-307-013-0000	\$ 15,936
2520	26-07-307-014-0000	\$ 9,252
2521	26-07-307-016-0000	\$ 6,846
2522	26-07-307-017-0000	\$ 6,846

No.	PIN	1999 Equalized Assessed Value
2523	26-07-307-018-0000	\$ 19,755
2524	26-07-307-019-0000	\$ 33,911
2525	26-07-307-020-0000	\$ 33,911
2526	26-07-307-023-0000	\$ 164,232
2527	26-07-307-024-0000	\$ 5,860
2528	26-07-307-025-0000	\$ 684
2529	26-07-308-002-0000	\$ 7,521
2530	26-07-308-003-0000	\$ -
2531	26-07-308-004-0000	\$ -
2532	26-07-309-002-0000	\$ 218,127
2533	26-07-310-006-0000	\$ -
2534	26-07-310-007-0000	\$ -
2535	26-07-310-008-0000	\$ 20,682
2536	26-07-311-002-0000	\$ 26,182
2537	26-07-311-003-0000	\$ 100,341
2538	26-07-312-001-0000	\$ -
2539	26-07-312-002-0000	\$ -
2540	26-07-312-004-0000	\$ 7,298
2541	26-07-312-005-0000	\$ 137,929
2542	26-07-312-008-0000	\$ 8,390
2543	26-07-312-009-0000	\$ 8,586
2544	26-07-312-010-0000	\$ 54,089
2545	26-07-312-011-0000	\$ 394,231
2546	26-07-312-012-0000	\$ -
2547	26-07-312-013-0000	\$ 7,834
2548	26-07-312-014-0000	\$ 20,995
2549	26-07-313-002-0000	\$ 31,271
2550	26-07-313-003-0000	\$ -
2551	26-07-313-004-0000	\$ 167,304
2552	26-07-313-007-0000	\$ -
2553	26-07-313-008-0000	\$ 41,711
2554	26-07-313-009-0000	\$ 11,331
2555	26-07-313-011-0000	\$ 7,647
2556	26-07-313-012-0000	\$ 4,474
2557	26-07-313-014-0000	\$ -
2558	26-07-313-016-0000	\$ 2,300
2559	26-07-313-017-0000	\$ 3,184
2560	26-07-313-018-0000	\$ 30,121
2561	26-07-313-019-0000	\$ 98,054
2562	26-07-313-020-0000	\$ 13,811
2563	26-07-313-021-0000	\$ 1,512
2564	26-07-314-001-0000	\$ 15,796
2565	26-07-314-005-0000	\$ 6,911
2566	26-07-314-006-0000	\$ 285,582
2567	26-07-314-007-0000	\$ 648,565
2568	26-07-314-008-0000	\$ 371,706

No.	PIN	1999 Equalized Assessed Value
2569	26-07-314-010-0000	\$ 371,558
2570	26-07-314-012-0000	\$ 65,706
2571	26-07-314-014-0000	\$ 1,283,024
2572	26-07-314-015-0000	\$ 711,995
2573	26-07-400-003-0000	\$ 93,963
2574	26-07-400-007-0000	\$ -
2575	26-07-400-008-0000	\$ 1,235,306
2576	26-07-400-012-0000	\$ 104,869
2577	26-07-400-013-0000	\$ 79,479
2578	26-07-400-014-0000	\$ 22,498
2579	26-07-400-015-0000	\$ 36,490
2580	26-07-400-016-0000	\$ 1,148,111
2581	26-07-401-001-0000	\$ 737,383
2582	26-07-401-002-0000	\$ 113,304
2583	26-07-401-003-0000	\$ 1,430,994
2584	26-07-401-006-0000	\$ 31,147
2585	26-07-401-007-0000	\$ 371,578
2586	26-07-401-008-0000	\$ 1,846,306
2587	26-07-401-009-0000	\$ 732,783
2588	26-07-501-001-0000	\$ -
2589	26-07-502-001-0000	\$ -
2590	26-07-502-002-0000	\$ -
2591	26-07-503-001-0000	\$ 14,111
2592	26-07-503-002-0000	\$ -
2593	26-07-503-003-0000	\$ -
2594	26-07-503-006-0000	\$ -
2595	26-08-113-002-0000	\$ 11,869
2596	26-08-113-003-0000	\$ -
2597	26-08-113-005-0000	\$ 29,734
2598	26-08-113-006-0000	\$ 16,705
2599	26-08-113-007-0000	\$ 15,472
2600	26-08-113-008-0000	\$ 64,038
2601	26-08-118-001-0000	\$ 56,578
2602	26-08-118-003-0000	\$ 1,645
2603	26-08-118-005-0000	\$ -
2604	26-08-118-008-0000	\$ 58,013
2605	26-08-118-009-0000	\$ 10,202
2606	26-08-118-010-0000	\$ 5,118
2607	26-08-118-011-0000	\$ 7,965
2608	26-08-118-012-0000	\$ 1,560
2609	26-08-118-015-0000	\$ -
2610	26-08-118-016-0000	\$ 2,710
2611	26-08-501-002-0000	\$ 394,603
2612	26-08-502-002-0000	\$ -
2613	26-18-100-004-0000	\$ 40,511
2614	26-18-100-007-0000	\$ 27,222

No.	PIN	1999 Equalized Assessed Value
2615	26-18-100-009-0000	\$ 151
2616	26-18-100-011-0000	\$ 587
2617	26-18-100-012-0000	\$ 275,189
2618	26-18-100-014-0000	\$ 14,637
2619	26-18-100-016-0000	\$ 68,395
2620	26-18-100-017-0000	\$ 544,540
2621	26-18-100-018-0000	\$ 52,745
2622	26-18-200-001-0000	\$ 202,545
2623	26-18-200-010-0000	\$ 28,203
2624	26-18-200-014-0000	\$ 32,328
2625	26-18-200-015-0000	\$ -
2626	26-18-200-017-0000	\$ 23,779
2627	26-18-200-022-0000	\$ 883,976
2628	26-18-200-023-0000	\$ 14,948
2629	26-18-200-024-0000	\$ 320,062
2630	26-18-200-026-0000	\$ 38,801
2631	26-18-200-027-0000	\$ 572,777
2632	26-18-200-028-0000	\$ 243,441
2633	26-18-200-029-0000	\$ 4,180,913
2634	26-18-200-030-0000	\$ 263,014
2635	26-18-201-002-0000	\$ 22,629
2636	26-18-201-003-0000	\$ 261,882
2637	26-18-209-023-0000	\$ -
2638	26-18-210-022-0000	\$ 187
2639	26-18-300-007-0000	\$ 47,769
2640	26-18-300-008-0000	\$ -
2641	26-18-300-009-0000	\$ 45,546
2642	26-18-300-011-0000	\$ 9,459
2643	26-18-300-012-0000	\$ -
2644	26-18-300-013-0000	\$ -
2645	26-18-300-014-0000	\$ 12,421
2646	26-18-300-015-0000	\$ -
2647	26-18-300-016-0000	\$ 889
2648	26-18-300-017-0000	\$ 29,612
2649	26-18-300-019-0000	\$ 345,294
2650	26-18-300-023-0000	\$ 97,208
2651	26-18-300-024-0000	\$ 58,171
2652	26-18-300-025-0000	\$ 474,423
2653	26-18-300-026-0000	\$ 349,300
2654	26-18-301-006-0000	\$ 122,994
2655	26-18-301-008-0000	\$ 17,511
2656	26-18-301-009-0000	\$ 66,795
2657	26-18-403-050-0000	\$ 26,155
2658	26-18-403-051-0000	\$ -
2659	26-18-403-052-0000	\$ 122,024
2660	26-18-404-001-0000	\$ 57,588

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No.	PIN	1999 Equalized Assessed Value
2661	26-18-405-056-0000	\$ 21,753
2662	26-18-405-057-0000	\$ 21,753
2663	26-18-408-006-0000	\$ 3,487,143
2664	26-18-409-003-0000	\$ -
2665	26-18-409-004-0000	\$ -
2666	26-18-410-026-0000	\$ 21,357
2667	26-18-410-027-0000	\$ 21,357
2668	26-18-411-029-0000	\$ 21,357
2669	26-18-411-030-0000	\$ 21,357
2670	26-18-414-028-0000	\$ 21,357
2671	26-18-414-029-0000	\$ 21,357
2672	26-18-415-051-0000	\$ 21,357
2673	26-18-415-052-0000	\$ 21,357
2674	26-18-418-001-0000	\$ 21,357
2675	26-18-418-002-0000	\$ 21,357
2676	26-18-419-051-0000	\$ 21,357
2677	26-18-419-052-0000	\$ 21,357
2678	26-18-500-001-0000	\$ -
2679	26-18-500-004-0000	\$ -
2680	26-18-501-002-0000	\$ -
2681	26-18-501-003-0000	\$ -
2682	26-18-502-002-0000	\$ -
2683	26-18-502-003-0000	\$ -
2684	26-18-503-001-0000	\$ -
2685	26-18-504-001-0000	\$ -
2686	26-19-100-024-0000	\$ -
2687	26-19-100-033-0000	\$ 967,157
2688	26-19-100-034-0000	\$ 16,174
2689	26-19-100-035-0000	\$ -
2690	26-19-100-036-0000	\$ -
2691	26-19-100-037-0000	\$ -
2692	26-19-100-038-0000	\$ 40,457
2693	26-19-100-039-0000	\$ -
2694	26-19-100-040-0000	\$ -
2695	26-19-100-041-0000	\$ -
2696	26-19-100-042-0000	\$ -
2697	26-19-101-001-0000	\$ -
2698	26-19-101-003-0000	\$ -
2699	26-19-101-004-0000	\$ -
2700	26-19-101-016-0000	\$ -
2701	26-19-101-023-0000	\$ 86,277
2702	26-19-101-025-0000	\$ 185,187
2703	26-19-101-026-0000	\$ -
2704	26-19-101-027-0000	\$ 8,975
2705	26-19-101-029-0000	\$ 31,266
2706	26-19-101-030-0000	\$ -

No.	PIN	1999 Equalized Assessed Value
2707	26-19-101-031-0000	\$ 22,172
2708	26-19-101-039-0000	\$ 11,667
2709	26-19-101-040-0000	\$ -
2710	26-19-102-010-0000	\$ 1,602,822
2711	26-19-102-011-0000	\$ 27,852
2712	26-19-102-012-0000	\$ 1,859
2713	26-19-102-013-0000	\$ 18,492
2714	26-19-102-014-0000	\$ 138,732
2715	26-19-102-016-0000	\$ 139,283
2716	26-19-102-018-0000	\$ 33,469
2717	26-19-102-020-0000	\$ -
2718	26-19-102-021-0000	\$ -
2719	26-19-102-022-0000	\$ 5,370
2720	26-19-102-023-0000	\$ 41,051
2721	26-19-200-010-0000	\$ 105,803
2722	26-19-200-014-0000	\$ 54,653
2723	26-19-200-017-0000	\$ 136,407
2724	26-19-200-018-0000	\$ 3,027
2725	26-19-200-021-0000	\$ 42,730
2726	26-19-200-023-0000	\$ -
2727	26-19-200-024-0000	\$ -
2728	26-19-200-025-0000	\$ 91,129
2729	26-19-200-026-0000	\$ 419
2730	26-19-200-027-0000	\$ 12,195
2731	26-19-200-028-0000	\$ 23,619
2732	26-19-200-029-0000	\$ 167
2733	26-19-200-030-0000	\$ -
2734	26-19-200-031-0000	\$ 4,528
2735	26-19-200-032-0000	\$ -
2736	26-19-200-033-0000	\$ -
2737	26-19-200-034-0000	\$ 13,958
2738	26-19-200-035-0000	\$ 12,972
2739	26-19-200-036-0000	\$ 105,659
2740	26-19-200-037-0000	\$ -
2741	26-19-201-008-0000	\$ 49,293
2742	26-19-201-009-0000	\$ -
2743	26-19-201-010-0000	\$ -
2744	26-19-201-011-0000	\$ 16,501
2745	26-19-201-014-0000	\$ 519,647
2746	26-19-201-015-0000	\$ 9
2747	26-19-201-016-0000	\$ 142
2748	26-19-201-017-0000	\$ 24,837
2749	26-19-201-018-0000	\$ 2,588
2750	26-19-202-023-0000	\$ 10,233
2751	26-19-202-024-0000	\$ 10,233
2752	26-19-203-021-0000	\$ 13,694

No.	PIN	1999 Equalized Assessed Value
2753	26-19-203-022-0000	\$ 10,233
2754	26-19-204-017-0000	\$ 9,544
2755	26-19-204-018-0000	\$ 9,540
2756	26-19-205-017-0000	\$ 7,085
2757	26-19-205-018-0000	\$ 9,544
2758	26-19-205-019-0000	\$ -
2759	26-19-206-001-0000	\$ 1,537
2760	26-19-206-018-0000	\$ 1,114
2761	26-19-206-019-0000	\$ 1,114
2762	26-19-206-020-0000	\$ 1,114
2763	26-19-206-021-0000	\$ 979
2764	26-19-206-022-0000	\$ 979
2765	26-19-206-023-0000	\$ 1,114
2766	26-19-206-024-0000	\$ 860
2767	26-19-206-025-0000	\$ 1,114
2768	26-19-206-042-0000	\$ 3,342
2769	26-19-206-043-0000	\$ 3,956
2770	26-19-206-044-0000	\$ 4,886
2771	26-19-206-045-0000	\$ 4,031
2772	26-19-206-046-0000	\$ 3,927
2773	26-19-206-047-0000	\$ 3,446
2774	26-19-206-048-0000	\$ 4,307
2775	26-19-206-049-0000	\$ 4,737
2776	26-19-207-001-0000	\$ 21,702
2777	26-19-207-002-0000	\$ 93,778
2778	26-19-207-003-0000	\$ 11,003
2779	26-19-207-004-0000	\$ 30,841
2780	26-19-300-001-0000	\$ -
2781	26-19-300-003-0000	\$ -
2782	26-19-300-009-0000	\$ 4,958
2783	26-19-300-010-0000	\$ -
2784	26-19-300-011-0000	\$ 81,464
2785	26-19-300-012-0000	\$ -
2786	26-19-300-013-0000	\$ 423,645
2787	26-19-300-014-0000	\$ -
2788	26-19-300-015-0000	\$ -
2789	26-19-300-016-0000	\$ 1,009,264
2790	26-19-300-017-0000	\$ 112,140
2791	26-19-301-003-0000	\$ 110,011
2792	26-19-301-004-0000	\$ 284,835
2793	26-19-301-005-0000	\$ 75,552
2794	26-19-301-008-0000	\$ 958,800
2795	26-19-301-009-0000	\$ 31,960
2796	26-19-301-010-0000	\$ 74,573
2797	26-19-400-012-0000	\$ 47,128
2798	26-19-400-013-0000	\$ 390,901

No.	PIN	1999 Equalized Assessed Value
2799	26-19-400-014-0000	\$ 129,978
2800	26-19-400-015-0000	\$ 56,001
2801	26-19-400-016-0000	\$ 84,684
2802	26-19-400-017-0000	\$ 215,899
2803	26-19-401-002-0000	\$ 2,442
2804	26-19-401-003-0000	\$ 175,123
2805	26-19-401-005-0000	\$ 14,358
2806	26-19-401-007-0000	\$ 58,619
2807	26-19-401-008-0000	\$ 270,050
2808	26-19-401-009-0000	\$ 14,213
2809	26-19-500-005-0000	\$ -
2810	26-19-500-007-0000	\$ -
2811	26-19-500-008-0000	\$ -
2812	26-19-501-002-0000	\$ -
2813	26-20-100-002-0000	\$ -
2814	26-20-100-003-0000	\$ -
2815	26-30-100-001-0000	\$ 60,156
2816	26-30-100-002-0000	\$ 48,125
2817	26-30-100-003-0000	\$ -
2818	26-30-100-009-0000	\$ 12,067
2819	26-30-100-016-0000	\$ 4,105
2820	26-30-100-017-0000	\$ 3,979
2821	26-30-100-021-0000	\$ -
2822	26-30-100-022-0000	\$ 1,148
2823	26-30-100-024-0000	\$ 5,448
2824	26-30-100-026-0000	\$ 3,250
2825	26-30-100-028-0000	\$ 646
2826	26-30-100-030-0000	\$ 986
2827	26-30-100-032-0000	\$ 1,535
2828	26-30-100-040-0000	\$ 1,205,593
2829	26-30-100-041-0000	\$ 876,858
2830	26-30-100-045-0000	\$ 615,566
2831	26-30-100-046-0000	\$ 615,566
2832	26-30-100-047-0000	\$ 533,245
2833	26-30-100-048-0000	\$ 408,560
2834	26-30-100-054-0000	\$ 369,128
2835	26-30-100-055-0000	\$ 924,846
2836	26-30-100-056-0000	\$ 20,669
2837	26-30-200-006-0000	\$ 101,412
2838	26-30-200-008-0000	\$ 1,402
2839	26-30-200-010-0000	\$ 9,398
2840	26-30-201-002-0000	\$ -
2841	26-30-201-006-0000	\$ 3,441
2842	26-30-201-011-0000	\$ 49,754
2843	26-30-500-002-0000	\$ 55,997
2844	26-31-100-005-0000	\$ -

No.	PIN	1999 Equalized Assessed Value
2845	26-31-100-006-0000	\$ -
2846	26-31-100-007-0000	\$ 79,292
2847	26-31-111-002-0000	\$ -
2848	26-31-111-003-0000	\$ -
2849	26-31-111-005-0000	\$ -
2850	26-31-111-006-0000	\$ -
2851	26-31-111-007-0000	\$ -
2852	26-31-116-004-0000	\$ -
2853	26-31-116-016-0000	\$ -
2854	26-31-117-030-0000	\$ -
2855	26-31-301-010-0000	\$ -
2856	26-31-301-012-0000	\$ 1,264,882
2857	26-31-301-013-0000	\$ 1,280,345
2858	26-31-303-003-0000	\$ 21,116
2859	26-31-303-005-0000	\$ -
2860	26-31-303-010-0000	\$ 942,948
2861	26-31-303-011-0000	\$ 493,924
2862	26-31-303-012-0000	\$ 111,028
2863	26-31-303-013-0000	\$ 68,944
2864	26-31-303-014-0000	\$ 191,229
2865	26-31-303-015-0000	\$ 115,082
2866	26-31-303-016-0000	\$ 89,034
2867	26-31-303-017-0000	\$ 103,811
2868	26-31-303-018-0000	\$ 133,329
2869	26-31-303-019-0000	\$ 203,220
2870	26-31-303-020-0000	\$ 414,144
2871	26-31-303-021-0000	\$ 370,743
2872	26-31-303-022-0000	\$ 341,405
2873	26-31-303-023-0000	\$ 383,699
2874	26-31-303-024-0000	\$ 964,868
2875	26-31-303-025-0000	\$ 192,463
2876	26-31-303-026-0000	\$ -
2877	26-31-303-027-0000	\$ 11
2878	26-31-303-029-0000	\$ 7

No.	PIN	1999 Equalized Assessed Value
2879	26-31-303-030-0000	\$ 85,672
2880	26-31-303-031-0000	\$ 531
2881	26-31-303-032-0000	\$ 5,995
2882	26-31-303-033-0000	\$ 273,688
2883	26-31-408-001-0000	\$ -
2884	26-31-408-003-0000	\$ -
2885	26-31-408-004-0000	\$ -
2886	26-31-415-003-0000	\$ 11,759
2887	26-31-416-001-0000	\$ -
2888	26-31-416-002-0000	\$ -
2889	26-31-417-001-0000	\$ -
2890	26-31-417-002-0000	\$ -
2891	26-31-417-003-0000	\$ -
2892	26-31-417-004-0000	\$ -
2893	26-31-417-005-0000	\$ -
2894	26-31-417-007-0000	\$ -
2895	26-31-500-001-0000	\$ -
2896	26-31-500-002-0000	\$ -
2897	26-31-500-003-0000	\$ -
2898	26-31-500-006-0000	\$ -
2899	26-31-501-001-0000	\$ -
2900	26-31-501-002-0000	\$ -
2901	26-31-501-003-0000	\$ -
2902	26-31-501-004-0000	\$ -
2903	26-31-501-005-0000	\$ -
2904	26-31-502-003-0000	\$ -
2905	26-31-503-001-0000	\$ -
2906	26-31-504-001-0000	\$ -
TOTAL:		\$ 176,266,946

*Amended 1999 Equalized Assessed Valuation (E.A.V.) By Tax Parcel
Areas Excluded From Lake Calumet Area Industrial
R.P.A. As Part Of Amendment Number 2.*

No.	PIN	1999 Equalized Assessed Value
1	25-11-300-003-0000	\$ -
2	25-11-300-013-0000	\$ 205,617
3	25-11-300-035-0000	\$ 185,999
4	25-11-300-037-0000	\$ 2,941,883
5	25-14-100-005-0000	\$ 308,600
6	25-14-100-008-0000	\$ -
7	25-14-100-009-0000	\$ -
8	25-14-100-010-0000	\$ 185,329
9	25-14-100-015-0000	\$ -
10	25-14-100-016-0000	\$ 77,507
11	25-14-100-018-0000	\$ -
12	25-14-100-029-0000	\$ -
13	25-14-100-033-0000	\$ -
14	25-14-100-035-0000	\$ -
15	25-14-100-036-0000	\$ 64,781
16	25-14-100-037-0000	\$ 13,611
17	25-14-100-038-0000	\$ 28,890
18	25-14-100-039-0000	\$ 7,458
19	25-14-100-043-0000	\$ -
20	25-14-100-044-0000	\$ -
21	25-14-100-045-0000	\$ 993,400
22	25-14-100-046-0000	\$ 2,094,241
23	25-14-100-047-0000	\$ 167,953
24	25-14-100-048-0000	\$ 90,436
25	25-14-200-001-0000	\$ 1,184,458
26	25-14-200-003-0000	\$ 97,611
27	25-14-300-008-0000	\$ 4,606,251
28	25-14-500-001-0000	\$ -
29	25-14-500-002-0000	\$ -
30	25-15-406-049-0000	\$ 61,079

Amended (Sub)Exhibit IV.
(To Amendment Number 2 To Lake Calumet Area Industrial Tax
Increment Financing Redevelopment Project Area
Redevelopment Project And Plan)

*Acquisition Sites By Parcel Identification Number
Lake Calumet Area Industrial T.I.F.*

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
1	26-06-428-030-0000	Holnam Inc	PO Box 122, Dundee, MI	48131	5-93
1	26-06-428-031-0000	Holnam Inc	PO Box 122, Dundee, MI	48131	1-00
2	26-18-200-024-0000	Specialty Steel Prod	600 Ross Avenue, Pittsburgh, Pa	15221	5-93
3	26-18-200-001-0000	Repusto Recycling Inc	3033 E 106th St, Chicago, IL	60617	5-93
4	26-07-314-008-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	5-93
4	26-07-314-010-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	5-93
4	26-07-314-012-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	5-93
4	26-07-314-015-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	5-93
5	26-07-308-005-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	1-00
5	26-07-309-001-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	1-90
5	26-07-310-002-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	1-00
5	26-07-310-003-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	1-00
5	26-07-310-004-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	1-90
5	26-07-310-005-0000	General Mills Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	1-90
6	26-07-151-027-0000	Wsc Corp	6855 W. 65th St, Chicago, IL	60638	1-00
6	26-07-151-028-0000	Wsc Corp	6855 W. 65th St, Chicago, IL	60638	1-00
6	26-07-152-001-0000	Wsc Corp	6855 W. 65th St, Chicago, IL	60638	Exempt
6	26-07-153-001-0001	Wsc Corp	6855 W. 65th St, Chicago, IL	60638	Exempt
6	26-07-157-008-0000	Agri Fine Corporation	2701 E 100th St, Chicago, IL	60617	5-93
6	26-07-157-009-0000	Navistar International	455 N. Cityfront Pl, Chicago, IL	60611	1-00
6	26-07-157-010-0000	Navistar I T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-00
6	26-07-157-011-0000	Navistar I T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-00
6	26-07-157-017-0000	Eldo Inc	2701 E 100th St, Chicago, IL	60617	1-00
6	26-07-303-014-0000	Navistar International	455 N. Cityfront Pl, Chicago, IL	60611	1-00
7	26-07-157-003-0000	Stanley Braftman	27114 S. Quiet Oak Ln, Crete, IL	60417	5-93
7	26-07-157-004-0000	Valhi James Kruse	5430 LBJ Freeway 1700, Dallas, Tx	75240	5-93
7	26-07-157-005-0000	Valhi James Kruse	5430 LBJ Freeway 1700, Dallas, Tx	75240	5-80
7	26-07-157-006-0000	Valhi James Kruse	5430 LBJ Freeway 1700, Dallas, Tx	75240	5-93
7	26-07-157-014-0000	Marks Trucking	10011 S. Torrence Ave, Chicago, IL	60617	5-22
7	26-07-303-001-0000	Valhi James Kruse	5430 LBJ Freeway 1700, Dallas, Tx	75240	5-80
7	26-07-303-002-0000	Valhi James Kruse	5430 LBJ Freeway 1700, Dallas, Tx	75240	5-93
7	26-07-303-003-0000	Valhi James Kruse	5430 LBJ Freeway 1700, Dallas, Tx	75240	5-90
7	26-07-303-004-0000	Valhi James Kruse	5430 LBJ Freeway 1700, Dallas, Tx	75240	1-00
8	26-07-313-011-0000	Navistar T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-00
9	26-07-313-016-0000	General Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	1-90
9	26-07-313-017-0000	General Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	1-00
9	26-07-313-019-0000	General Inc	PO Box 1113 Tax Dept, Minneapolis, Mn	55440	5-80
9	26-07-313-020-0000	Navistar T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-00
10	26-18-100-004-0000	Navistar T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-00
10	26-18-100-007-0000	Repusto Recycling Inc	3033 E 106th St, Chicago, IL	60617	1-00
10	26-18-100-009-0000	Navistar T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-00
10	26-18-100-012-0000	Navistar T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	5-93
10	26-18-100-014-0000	Navistar T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-00
10	26-18-100-016-0000	Navistar T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-00
10	26-18-100-017-0000	Navistar T C Tax Deposit	455 N. Cityfront Plz Dr, Chicago, IL	60611	5-93
10	26-18-100-018-0000	Sun Machine Parts	28370 Groesbeck Hwy, Roseville, MI	48066	5-93
11	26-18-300-009-0000	Navistar Dept	455 N. Cityfront Plz Dr, Chicago, IL	60611	1-90
12	26-18-300-023-0000	Heckett Div. Harco	PO Box 1071, Butler, Pa	16003	1-00
12	26-18-300-025-0000	Heckett Div. Harco	PO Box 1071, Butler, Pa	16003	5-93
13	26-19-100-034-0000	Continental Grain Company	222 S. Riverside #2600, Chicago, IL	60606	1-00
13	26-19-100-037-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	Exempt
13	26-19-100-038-0000	Chicago Link	252 Clayton 47 St, Denver, Co	80206	1-00
13	26-19-101-023-0000	Continental Grain Company	222 S. Riverside #2600, Chicago, IL	60606	1-00
13	26-19-101-029-0000	Continental Grain Company	222 S. Riverside #2600, Chicago, IL	60606	1-00
13	26-19-101-031-0000	Continental Grain Company	222 S. Riverside #2600, Chicago, IL	60606	1-00
13	26-19-102-010-0000	Continental Grain Company	222 S. Riverside #2600, Chicago, IL	60606	5-93
13	26-19-102-012-0000	Continental Grain Company	222 S. Riverside #2600, Chicago, IL	60606	1-00
14	26-18-404-001-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-405-056-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-405-057-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-410-026-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-410-027-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-411-029-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-411-030-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-414-012-0000	Lillie Johnson	10957 S. Hermosa Ave, Chicago, IL	60643	Exempt
14	26-18-414-028-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-414-029-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-415-051-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-415-052-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-418-001-0000	Lrv Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-418-002-0000	Lrv Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-419-051-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt
14	26-18-419-052-0000	L T V Steel Co Inc	Po Box 6778, Cleveland, Oh	44101	Exempt

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
15	26-19-102-016-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-93
15	26-19-102-018-0000	Republic Eng. Steel	410 Oberlin Rd. Massillon, Oh	44647	1-00
14	26-19-200-010-0000	Lrv Company Inc	PO Box 6778, Cleveland, Oh	44101	5-93
14	26-19-200-012-0000	Lrv Company Inc	PO Box 6778, Cleveland, Oh	44101	1-00
14	26-19-200-016-0000	Lrv Tax Dept	PO Box 6778, Cleveland, Oh	44101	1-90
14	26-19-200-017-0000	Lrv Tax Dept	PO Box 6778, Cleveland, Oh	44101	1-90
15	26-19-200-011-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-93
15	26-19-200-014-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-80
15	26-19-200-015-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-80
15	26-19-200-018-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-200-021-0000	Republic Eng. Steel	410 Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-201-008-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-80
15	26-19-201-009-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	Exempt
15	26-19-201-010-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	Exempt
15	26-19-201-011-0000	Republic Eng. Steel	410 W Oberlin Rd. Massillon, Oh	44647	5-80
15	26-19-201-014-0000	Republic Eng. Steel	410 W Oberlin Rd. Massillon, Oh	44647	5-93
15	26-19-201-015-0000	Republic Eng. Steel	410 Oberlin Rd. Massillon, Oh	44647	1-00
14	26-19-201-016-0000	Lrv Company Inc	PO Box 6778, Cleveland, Oh	44101	1-00
15	26-19-201-017-0000	Republic Eng. Steel	410 Oberlin Rd. Massillon, Oh	44647	1-00
14	26-19-201-018-0000	Lrv Company Inc	PO Box 6778, Cleveland, Oh	44101	1-00
15	26-19-202-023-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-202-024-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-203-021-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-203-022-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-204-017-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-204-018-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-205-017-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-205-018-0000	Republic Eng. Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-206-001-0000	Dorothy Woriska	156 Paxton PO Box 61, South Holland, Il	60473	1-00
15	26-19-206-018-0000	Mr. Engels	924 E 163rd St. South Holland, Il	60473	1-00
15	26-19-206-019-0000	Mr. Engels	924 E 163rd St. South Holland, Il	60473	1-00
15	26-19-206-020-0000	Mr. Engels	924 E 163rd St. South Holland, Il	60473	1-00
15	26-19-206-021-0000	Mr. Engels	924 E 163rd St. South Holland, Il	60473	1-00
15	26-19-206-022-0000	Dorothy Woriska	156 Paxton PO Box 61, South Holland, Il	60473	1-00
15	26-19-206-023-0000	Dorothy Woriska	156 Paxton PO Box 61, South Holland, Il	60473	1-00
15	26-19-206-024-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-206-025-0000	Dorothy Woriska	156 Paxton PO Box 61, South Holland, Il	60473	Exempt
15	26-19-206-042-0000	Ann Dodaja	11010 S Avenue H, Chicago, Il	60617	1-00
15	26-19-206-043-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-206-044-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-206-045-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-206-046-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-206-047-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-206-048-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-206-049-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-207-001-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-207-002-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-207-003-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-207-004-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-301-004-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-80
15	26-19-301-005-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-301-007-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-93
15	26-19-400-012-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-93
15	26-19-400-013-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	5-93
15	26-19-400-014-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-400-015-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-400-016-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-400-017-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-400-018-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-401-003-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-401-005-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-401-006-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-401-007-0000	Republic Steel	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-19-501-002-0000	RR	110 Franklin St S.E., Roanoke, VA	24042	Exempt
15	26-30-200-006-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-30-200-010-0000	Republic Steels	410 Oberlin Rd. Massillon, Oh	44647	1-00
15	26-30-201-006-0000	Republic Steels	410 W Oberlin Rd. Massillon, Oh	44647	1-00
15	26-30-201-008-0000	Republic Engineered St	410 Oberlin Rd. Massillon, Oh	44647	1-00
16	26-30-201-011-0000	Republic St	410 Sw Oberlin Rd. Massillon, Oh	44647	1-00
16	25-36-100-006-0000	United States of America	219 S Dearborn, Chicago, Il	60601	Exempt
16	25-36-100-013-0000	Waste Mgmt Inc	PO Box 1450, Chicago, Il	60690	1-00
17	25-36-100-019-0000	Illinois Central Railroad	455 North City Front Plaza Dr., Chicago, Il	60611	Exempt
17	25-24-206-001-0000	Taxpayer	Unknown, Unknown, Il	10000	1-00
17	25-24-206-002-0000	Taxpayer	11603 Yates, Chicago, Il	60617	1-00

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REPORTS OF COMMITTEES

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Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-24-206-003-0000	Taxpayer	11605 Yates, Chicago, IL	60617	1-00
17	25-24-206-004-0000	Taxpayer	11609 Yates, Chicago, IL	60617	1-00
17	25-24-206-005-0000	Taxpayer	11611 Yates, Chicago, IL	60617	1-00
17	25-24-206-006-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-206-022-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	2-02
17	25-24-206-023-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-206-024-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-206-025-0000	M Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-206-026-0000	M Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-206-027-0000	Victor Peters Jr	1205 Sunset Rd, Winnetka, IL	60093	1-00
17	25-24-206-028-0000	M McCartney	10 S La Salle St, Chicago, IL	60603	1-00
17	25-24-206-029-0000	M McCartney	10 S La Salle St, Chicago, IL	60603	1-00
17	25-24-206-030-0000	M McCartney	10 S La Salle St, Chicago, IL	60603	1-00
17	25-24-206-031-0000	Victor Peters Jr	1205 Sunset Rd, Winnetka, IL	60093	1-00
17	25-24-206-032-0000	Victor Peters Jr	1205 Sunset Rd, Winnetka, IL	60093	1-00
17	25-24-206-033-0000	Victor Peters Jr	1205 Sunset Rd, Winnetka, IL	60093	1-00
17	25-24-206-034-0000	Victor Peters Jr	1205 Sunset Rd, Winnetka, IL	60093	1-00
17	25-24-206-036-0000	Taxpayer Of	11634 S Bensley Ave, Chicago, IL	60617	1-00
17	25-24-206-046-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-206-047-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-206-048-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-207-001-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-002-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-003-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-004-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-005-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-006-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-007-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-008-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-009-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-010-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-018-0000	MI Ruth Smeby	934 Krpan Dr, Sycamore, IL	60178	1-00
17	25-24-207-019-0000	MI Ruth Smeby	934 Krpan Dr, Sycamore, IL	60178	1-00
17	25-24-207-020-0000	John Stevens	215 Box, Richland, MI	49083	1-00
17	25-24-207-021-0000	John Stevens	215 Box, Richland, MI	49083	1-00
17	25-24-207-022-0000	John Stevens	215 Box, Richland, MI	49083	1-00
17	25-24-207-023-0000	Acme Steel Co Tax Dept	13500 S Perry, Riverdale, IL	60827	1-00
17	25-24-207-024-0000	Felco Company	70 N St, Park Forest, IL	60466	1-00
17	25-24-207-025-0000	Felco Company	70 N St, Park Forest, IL	60466	1-00
17	25-24-207-026-0000	Felco Company	70 N St, Park Forest, IL	60466	1-00
17	25-24-207-032-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-033-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-044-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-047-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-048-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-207-049-0000	Northwestern University	633 Clark St, Evanston, IL	60201	Exempt
17	25-24-207-050-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-207-051-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-207-052-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-207-053-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-208-001-0000	Bafco	134 N Lasalle 1114 St, Chicago, IL	60602	1-00
17	25-24-208-002-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-208-003-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-004-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-005-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-006-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-007-0000	Bafco	134 N Lasalle 1114 St, Chicago, IL	60602	1-00
17	25-24-208-008-0000	MI Ruth Smeby	934 Krpan Dr, Sycamore, IL	60178	1-00
17	25-24-208-009-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-010-0000	Robert Kahn 1101	180 N Lasalle St, Chicago, IL	60601	1-00
17	25-24-208-011-0000	Robert Kahn 1101	180 N Lasalle St, Chicago, IL	60601	1-00
17	25-24-208-012-0000	Robert Kahn	180 N Lasalle St-1101, Chicago, IL	60601	1-00
17	25-24-208-013-0000	Robert Kahn	180 N Lasalle St-1101, Chicago, IL	60601	1-00
17	25-24-208-014-0000	C Kerwin	20245b Independence Dr, Brookfield, WI	53045	1-00
17	25-24-208-015-0000	Robert Kahn	180 N Lasalle St-1101, Chicago, IL	60601	1-00
17	25-24-208-016-0000	Real Taxpayer	11639 S Calhoun Ave, Chicago, IL	60617	1-00
17	25-24-208-017-0000	C Kerwin	20245b Independence Dr, Brookfield, WI	53045	1-00
17	25-24-208-018-0000	Eugene Horbatenko	3500 N Ave, Chicago, IL	60647	1-00
17	25-24-208-019-0000	Boris Bilemikov	2418 W Devon, Chicago, IL	60659	1-00
17	25-24-208-020-0000	Felco Company	70 N St, Park Forest, IL	60466	1-00
17	25-24-208-021-0000	Felco Company	70 N St, Park Forest, IL	60466	1-00
17	25-24-208-022-0000	Felco Company	70 N St, Park Forest, IL	60466	1-00
17	25-24-208-023-0000	Geneva Mulch	810 Church St, Scott City, KS	67871	1-00
17	25-24-208-024-0000	Geneva Mulch	810 Church St, Scott City, KS	67871	1-00

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-24-208-025-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-026-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-027-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-028-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-029-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-030-0000	Levin And Berger	221 N Lasalle St, Chicago, IL	60601	1-00
17	25-24-208-031-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-032-0000	M Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-033-0000	M Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-034-0000	M Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-035-0000	Felco Company	70 N St. Park Forest, IL	60466	1-00
17	25-24-208-036-0000	Felco Company	70 N St. Park Forest, IL	60466	1-00
17	25-24-208-037-0000	M Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-038-0000	M Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-039-0000	Felco Company	70 N St. Park Forest, IL	60466	1-00
17	25-24-208-040-0000	Felco Company	70 N St. Park Forest, IL	60466	1-00
17	25-24-208-041-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-042-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-043-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-208-044-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-209-007-0000	Bafco	134 N Lasalle 1114 St, Chicago, IL	60602	1-00
17	25-24-209-008-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-209-009-0000	Bafco	134 N Lasalle 1114 St, Chicago, IL	60602	1-00
17	25-24-209-010-0000	Bafco	134 N Lasalle 1114 St, Chicago, IL	60602	1-00
17	25-24-209-011-0000	Bafco	134 N Lasalle 1114 St, Chicago, IL	60602	1-00
17	25-24-209-012-0000	Whitely Corporation	11615 S Hoxie Ave, Chicago, IL	60617	1-00
17	25-24-209-013-0000	Taxpayer	11631 S Hoxie, Chicago, IL	60617	1-00
17	25-24-209-014-0000	Taxpayer	11633 S Hoxie, Chicago, IL	60617	1-00
17	25-24-209-015-0000	Haywood Cowan	1342 Arch St, Norristown, Pa	19401	1-00
17	25-24-209-016-0000	Taxpayer	11637 S Hoxie, Chicago, IL	60617	1-00
17	25-24-209-017-0000	Taxpayer	11641 S Hoxie, Chicago, IL	60617	1-00
17	25-24-209-018-0000	Taxpayer	11643 S Hoxie, Chicago, IL	60617	1-00
17	25-24-209-019-0000	Lacurtis Dooley	4046 Mantova Dr, Los Angeles, Ca	90008	1-00
17	25-24-209-020-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-209-021-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-209-022-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-209-023-0000	Taxpayer	11653 S Hoxie, Chicago, IL	60617	1-00
17	25-24-209-024-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-209-029-0000	Taxpayer Of	11612 S Torrence Ave, Chicago, IL	60617	2-02
17	25-24-209-030-0000	William Vanderver	11616 Torrence Ave, Chicago, IL	60617	2-02
17	25-24-209-031-0000	Janice Whitmore	2231 S Ridgeway Ave, Chicago, IL	60623	1-00
17	25-24-209-032-0000	Rudolph Delrio	134 N Lasalle 1114 St, Chicago, IL	60602	1-00
17	25-24-209-033-0000	Rudolph Delrio	11604 S Torrence Ave, Chicago, IL	60617	1-00
17	25-24-209-034-0000	Rudolph Rio	11604 S Torrence Ave, Chicago, IL	60617	2-02
17	25-24-209-035-0000	Rudolph Delrio	11604 S Torrence Ave, Chicago, IL	60617	1-00
17	25-24-209-036-0000	Rudolph Delrio	11604 S Torrence Ave, Chicago, IL	60617	1-00
17	25-24-209-037-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-209-038-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-209-039-0000	B Fried	134 N Lasalle St, Chicago, IL	60602	1-00
17	25-24-209-040-0000	Jerry Rice	77 W Washington #718, Chicago, IL	60602	1-00
17	25-24-209-041-0000	Joseph Mezydlo	11648 Torrence Ave, Chicago, IL	60617	2-04
17	25-24-209-042-0000	Joseph Mezydlo	11648 Torrence Ave, Chicago, IL	60617	1-00
17	25-24-209-043-0000	Stryker Inc	12201 S Oglesby, Chicago, IL	60633	1-00
17	25-24-209-044-0000	Stryker Inc	12201 S Oglesby Ave, Chicago, IL	60633	1-00
17	25-24-209-045-0000	Stryker Inc	12201 S Oglesby, Chicago, IL	60633	5-97
17	25-24-209-046-0000	Bernard Fried	134 N La Salle, Chicago, IL	60602	1-00
17	25-24-209-047-0000	Rudolph Delrio	11604 S Torrence Ave, Chicago, IL	60617	2-11
17	25-24-209-049-0000	Guillermo Gutierrez	11606 Torrence Ave, Chicago, IL	60617	2-02
17	25-24-209-050-0000	Casimir Pala	11608 Torrence Ave, Chicago, IL	60617	2-03
17	25-24-209-051-0000	Acme Company Tx Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-214-008-0000	William McClure	221 N Lasalle St, Chicago, IL	60601	1-00
17	25-24-214-009-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-214-010-0000	Felco Company	70 N St. Park Forest, IL	60466	1-00
17	25-24-214-015-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-214-019-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-214-020-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-214-021-0000	Stryker Int'l	12201 Oglesby, Chicago, IL	60633	1-00
17	25-24-214-022-0000	Stryker Inc	12201 S Oglesby Ave, Chicago, IL	60633	1-00
17	25-24-214-023-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-214-024-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-214-025-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-214-026-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-214-027-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-214-040-0000	ML Stanley Ruthy Smeby	934 Krpan Dr, Sycamore, IL	60178	1-00

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Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-24-214-041-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-214-042-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-214-043-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-214-044-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-214-045-0000	Robert Lytle	11750 S Bensley, Chicago, IL	60633	1-00
17	25-24-214-046-0000	Dorothy Lytle	429 W Woodland, Lombard, IL	60148	1-00
17	25-24-214-047-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-214-048-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-214-049-0000	Stryker Inc	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-214-050-0000	Stryker Inc	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-214-051-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-214-052-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-214-053-0000	Acme Steel Co Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-215-001-0000	V Peters	1205 Sunset, Winnetka, IL	60093	1-00
17	25-24-215-002-0000	V Peters	1205 Sunset, Winnetka, IL	60093	1-00
17	25-24-215-003-0000	V Peters	1205 Sunset, Winnetka, IL	60093	1-00
17	25-24-215-004-0000	V Peters	1205 Sunset, Winnetka, IL	60093	1-00
17	25-24-215-005-0000	V Peters	1205 Sunset, Winnetka, IL	60093	1-00
17	25-24-215-006-0000	V Peters	1205 Sunset, Winnetka, IL	60093	1-00
17	25-24-215-013-0000	M Mecarney	10 S La Salle St, Chicago, IL	60603	1-00
17	25-24-215-014-0000	M Mecarney	10 S La Salle St, Chicago, IL	60603	1-00
17	25-24-215-015-0000	M Mecarney	10 S La Salle St, Chicago, IL	60603	1-00
17	25-24-215-025-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-215-026-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-215-027-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-215-028-0000	Mona Blaine	10221 S Komensky, Oak Lawn, IL	60453	1-00
17	25-24-215-029-0000	Mona Blaine	10221 S Komensky, Oak Lawn, IL	60453	1-00
17	25-24-215-030-0000	M Mecarney	10 S La Salle St, Chicago, IL	60603	1-00
17	25-24-215-031-0000	M Mecarney	10 S La Salle St, Chicago, IL	60603	1-00
17	25-24-215-034-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-215-035-0000	Margaret Krevchena	9020 Primrose, Hickory Hills, IL	60457	1-00
17	25-24-215-036-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-215-037-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-215-038-0000	Margaret Krevchena	9020 Primrose Ln, Hickory Hills, IL	60457	1-00
17	25-24-215-039-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-040-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-041-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-042-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-043-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-044-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-045-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-046-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-047-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-048-0000	Levin And Berger	221 N La Salle St, Chicago, IL	60601	1-00
17	25-24-215-049-0000	Stryker Inc	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-215-050-0000	Stryker Inc	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-215-051-0000	Stryker Inc	12201 Oglesby, Chicago, IL	60633	1-00
17	25-24-215-052-0000	Acme Company Tax Dept	13500 S Perry Ave, Riverdale, IL	60827	1-00
17	25-24-216-001-0000	Katherine Weiland	10435 S Keating, Oak Lawn, IL	60453	1-00
17	25-24-216-002-0000	Katherine Weiland	10435 S Keating, Oak Lawn, IL	60453	1-00
17	25-24-216-003-0000	Katherine Weiland	10435 S Keating, Oak Lawn, IL	60453	1-00
17	25-24-216-004-0000	Katherine Weiland	10435 S Keating, Oak Lawn, IL	60453	1-00
17	25-24-216-005-0000	Katherine Weiland	10435 S Keating, Oak Lawn, IL	60453	1-00
17	25-24-216-006-0000	Katherine Weiland	10435 S Keating, Oak Lawn, IL	60453	1-00
17	25-24-216-007-0000	Katherine Weiland	10435 S Keating, Oak Lawn, IL	60453	1-00
17	25-24-216-008-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-009-0000	Richard De Veze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-010-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-011-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-012-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-013-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-014-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-015-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-016-0000	Bafco	134 N LaSalle 1114 St, Chicago, IL	60602	1-00
17	25-24-216-017-0000	Bafco	134 N LaSalle 1114 St, Chicago, IL	60602	1-00
17	25-24-216-018-0000	Bafco	134 N LaSalle 1114 St, Chicago, IL	60602	1-00
17	25-24-216-019-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-020-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-021-0000	Richard Deveze	24480 Magnolia Ave, Antioch, IL	60002	1-00
17	25-24-216-022-0000	Richard Deveze	24480 Magnolia Dr, Antioch, IL	60002	1-00
17	25-24-216-023-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-216-024-0000	Felco Company	70 N St Park Forest, IL	60466	1-00
17	25-24-216-025-0000	Stryker Ind	391 E Kensington, Chicago, IL	60628	1-00
17	25-24-216-026-0000	Taxpayer	11702 S Hoxie Ave, Chicago, IL	60617	1-00

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-24-216-027-0000	Taxpayer	11702 S. Hoxie Ave. Chicago, Il	60617	1-00
17	25-24-216-028-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-216-029-0000	Alvin Winograd	600 Dewey Ave. Evanston, Il	60202	1-00
17	25-24-216-030-0000	Acme Steel Co Tax Dept	13500 S. Perry Ave. Riverdale, Il	60827	1-00
17	25-24-216-031-0000	Soyker Intl	391 E. Kensington. Chicago, Il	60628	1-00
17	25-24-216-032-0000	Soyker Intl	391 E. Kensington. Chicago, Il	60628	1-00
17	25-24-216-033-0000	Mil Ruth Smeby	934 Kryan Dr. Sycamore, Il	60178	1-00
17	25-24-216-034-0000	Man Colovich	10840 Torrence Ave. Chicago, Il	60617	1-00
17	25-24-216-035-0000	Man Colovich	10840 Torrence Ave. Chicago, Il	60617	1-00
17	25-24-216-036-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-216-037-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-216-038-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-216-039-0000	Margaret Krevchena	9020 Primrose Ln. Hickory Hills, Il	60457	1-00
17	25-24-216-040-0000	Margaret Krevchena	9020 Primrose Ln. Hickory Hills, Il	60457	1-00
17	25-24-216-041-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-216-042-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-216-043-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-216-044-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-216-045-0000	Felco Company	70 N. St. Park Forest, Il	60466	1-00
17	25-24-216-046-0000	Felco Company	70 N. St. Park Forest, Il	60466	1-00
17	25-24-216-047-0000	Felco Company	70 N. St. Park Forest, Il	60466	1-00
17	25-24-216-048-0000	Felco Company	70 N. St. Park Forest, Il	60466	1-00
17	25-24-217-001-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-217-002-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-217-003-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-217-004-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-217-005-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-217-006-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-217-007-0000	Bafco	134 N. LaSalle 1114 St. Chicago, Il	60602	1-00
17	25-24-217-008-0000	M Brohm	11718 Stony Island, Chicago, Il	60617	1-00
17	25-24-217-009-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-010-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-011-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-012-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-013-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-014-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-015-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-016-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-017-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-018-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-019-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-020-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-021-0000	Sid Bank Trust 1202	2400 W. 95th St. Evergreen Par, Il	60805	1-00
17	25-24-217-022-0000	Frank King	541 Montezuma. Benton Harbo, Mi	49022	1-00
17	25-24-217-023-0000	Frank King	541 Montezuma. Benton Harbo, Mi	49022	1-00
17	25-24-217-024-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-025-0000	Muchmusikantow Company	6677 N. Lincoln 210 Ave. Lincolnwood, Il	60645	1-00
17	25-24-217-026-0000	Muchmusikantow Company	6677 N. Lincoln 210 Ave. Lincolnwood, Il	60645	1-00
17	25-24-217-027-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-028-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-029-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-030-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-031-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-032-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-033-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-034-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-035-0000	William Vanderver	11616 Torrence Ave. Chicago, Il	60617	1-00
17	25-24-217-036-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-037-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-038-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-039-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-040-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-041-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-042-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-217-043-0000	Levin And Berger	221 N. La Salle St. Chicago, Il	60601	1-00
17	25-24-404-013-0000	Real Taxpayer	11833 S. Yates. Chicago, Il	60617	1-00
17	25-24-404-014-0000	Taxpayer	11835 Yates. Chicago, Il	60617	1-00
17	25-24-404-015-0000	Acme Steel Co Tax Dept	13500 S. Perry Ave. Riverdale, Il	60827	1-00
17	25-24-404-016-0000	M L Otoole	1228 W. Glenlake Ave. Chicago, Il	60660	1-00
17	25-24-404-017-0000	M L Otoole	1228 W. Glenlake Ave. Chicago, Il	60660	1-00
17	25-24-404-018-0000	M L Otoole	1228 W. Glenlake Ave. Chicago, Il	60660	1-00
17	25-24-404-019-0000	M L Otoole	1228 W. Glenlake Ave. Chicago, Il	60660	1-00
17	25-24-404-020-0000	M L Otoole	1228 W. Glenlake Ave. Chicago, Il	60660	1-00
17	25-24-404-021-0000	M L Otoole	1228 W. Glenlake Ave. Chicago, Il	60660	1-00

11/19/2008

REPORTS OF COMMITTEES

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Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-24-404-022-0000	Robert Zett Sr	10217 S Clifton Pk. Evergreen Par. II	60805	1-00
17	25-24-404-023-0000	Robert Zett Sr	10217 S Clifton Pk. Evergreen Par. II	60805	1-00
17	25-24-404-024-0000	M L Otoole	1228 N Glenlake Ave. Chicago, IL	60660	1-00
17	25-24-404-025-0000	M L Otoole	1228 W Glenlake Ave. Chicago, IL	60660	1-00
17	25-24-404-026-0000	M L Otoole	1228 W Glenlake Ave. Chicago, IL	60660	1-00
17	25-24-404-027-0000	M L Otoole	1228 W Glenlake Ave. Chicago, IL	60660	1-00
17	25-24-404-028-0000	M L Otoole	1228 W Glenlake Ave. Chicago, IL	60660	1-00
17	25-24-404-029-0000	M L Otoole	1228 W Glenlake Ave. Chicago, IL	60660	1-00
17	25-24-404-030-0000	Robert Zett Sr	10217 S Clifton Park. Evergreen Par. II	60805	1-00
17	25-24-404-031-0000	Robert Zett Sr	10217 Clifton Pk. Evergreen Par. II	0	1-00
17	25-24-404-032-0000	Robert Zett Sr	10217 S Clifton Park. Evergreen Par. II	60805	1-00
17	25-24-404-033-0000	Robert Zett Sr	10217 S Clifton Park. Evergreen Par. II	60805	1-00
17	25-24-404-034-0000	Robert Zett Sr	10217 S Clifton Pk. Evergreen Par. II	60805	1-00
17	25-24-404-035-0000	Robert Zett Sr	10217 S Clifton Park. Evergreen Par. II	60805	1-00
17	25-24-404-041-0000	Real Taxpayer	1234 Unknown, Unknown, IL	10000	1-00
17	25-24-404-042-0000	Taxpayer Of	11848 S Bensley, Blue Island, IL	0	1-00
17	25-24-404-047-0000	Acme Steel Co Tax Dept	13500 S Perry Ave. Riverdale, IL	60827	1-00
17	25-24-404-048-0000	Acme Steel Co Tax Dept	13500 S Perry Ave. Riverdale, IL	60827	1-00
17	25-24-404-049-0000	Acme Steel Co Tax Dept	13500 S Perry Ave. Riverdale, IL	60827	1-00
17	25-24-405-001-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-002-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-003-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-004-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-005-0000	Taxpayer Of	11811 S Bensley, North Riverside, IL	0	1-00
17	25-24-405-006-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-007-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-008-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-009-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-010-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-011-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-012-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-013-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-014-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-015-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-016-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-017-0000	Marvin Looney	Route 1 PO Box 113, Pocahontas, Ar	72455	1-00
17	25-24-405-018-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-019-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-020-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-021-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-022-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-023-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-024-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-025-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-026-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-027-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-028-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-029-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-030-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-031-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-032-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-033-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-034-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-035-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-036-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-037-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-038-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-039-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-040-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-041-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-042-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-043-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-044-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-045-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-405-046-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-406-001-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-406-002-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-406-003-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-406-004-0000	Rosemary Kelly	7932 Metropole St. Elmwood Park, IL	60707	1-00
17	25-24-406-005-0000	Lucy Palermo	4611 Calle Alvaro, Tucson, Az	85718	1-00
17	25-24-406-006-0000	Levin Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-406-007-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-406-008-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00
17	25-24-406-009-0000	Levin And Berger	221 N La Salle St. Chicago, IL	60601	1-00

[illegible]

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Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-24-412-042-0000	Omigara	10830 S Central Ave, Chicago Ridge, Il	60415	1-00
17	25-24-412-043-0000	Omigara	10830 S Central Ave, Chicago Ridge, Il	60415	1-00
17	25-24-412-044-0000	Omigara	10830 S Central Ave, Chicago Ridge, Il	60415	1-00
17	25-24-412-045-0000	Omigara	10830 S Central Ave, Chicago Ridge, Il	60415	1-00
17	25-24-412-046-0000	Omigara	10830 S Central Ave, Chicago Ridge, Il	60415	1-00
17	25-24-412-047-0000	Acme Company Tax Dept	13500 S Perry Ave, Riverdale, Il	60627	1-00
17	25-24-413-001-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-002-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-003-0000	Michael Carso	12446 S Maple #2, Blue Island, Il	60406	1-00
17	25-24-413-004-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-005-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-006-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-007-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-008-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-009-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-010-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-011-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-012-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-013-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-014-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-015-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-016-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-017-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-018-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-019-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-020-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-021-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-022-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-023-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-024-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-025-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-026-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-027-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-028-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-029-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-030-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-031-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-032-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-033-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-034-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-035-0000	Harry Bernstein	11930 S Calhoun, Chicago, Il	60617	1-00
17	25-24-413-036-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-037-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-038-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-039-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-040-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-041-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-042-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-043-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-044-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-045-0000	Levin And Berger	221 N La Salle St Chicago, Il	60601	1-00
17	25-24-413-046-0000	Levin And Berger			

Site No.	PIN	Taxpayer Name	Address	Zip	Class
17	25-24-414-034-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-035-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-036-0000	Abel Worth	1454 Crosgrove, Buffalo Grove, Il	0	1-00
17	25-24-414-037-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-038-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-039-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-040-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-041-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-042-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-043-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-044-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-045-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-046-0000	Levin And Berger	221 N La Salle St. Chicago, Il	60601	1-00
17	25-24-414-047-0000	Acme Company Tx Dept	13500 S Perry Ave, Riverdale, Il	60827	1-00
17	25-24-415-001-0000	Acme Company Tx Dept	13500 S Perry Ave, Riverdale, Il	60827	1-00
17	25-24-420-001-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-001-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-002-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-003-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-004-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-005-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-006-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-007-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-008-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-009-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-010-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-011-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-012-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-013-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-014-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-015-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-016-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-017-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-018-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-019-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-020-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-021-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-022-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-023-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-024-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-025-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-026-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-027-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-028-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-029-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-030-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-031-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-032-0000	Steel City Bank #545	3030 E 92nd St. Chicago, Il	60617	1-00
17	25-24-421-033-0000	Steel City Bank #545			

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Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-24-431-037-0000	Stryker Inc	391 E Kensington, Chicago, Il	60628	1-00
17	25-24-431-038-0000	Stryker Inc	12201 S Oglesby Ave, Chicago, Il	60633	1-00
17	25-24-431-039-0000	Stryker Inc	12201 S Oglesby Ave, Chicago, Il	60633	1-00
17	25-24-431-040-0000	Stryker Inc	391 E Kensington, Chicago, Il	60628	1-00
17	25-24-431-041-0000	Stryker Inc	12201 S Oglesby Ave, Chicago, Il	60633	1-00
17	25-24-431-042-0000	Stryker Inc	12201 S Oglesby Ave, Chicago, Il	60633	1-00
17	25-24-431-043-0000	Stryker Inc	391 E Kensington, Chicago, Il	60628	1-00
17	25-24-431-044-0000	Stryker Inc	391 E Kensington, Chicago, Il	60628	1-00
17	25-25-200-001-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-002-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-003-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-004-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-005-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-006-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-007-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-008-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-009-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-010-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58010	1-00
17	25-25-200-011-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-012-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58010	1-00
17	25-25-200-013-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-014-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-015-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-016-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-017-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-018-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-019-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-020-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-021-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-022-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-023-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-024-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-025-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-026-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-027-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-028-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-029-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-030-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-031-0000	Jean Mecarmey	Route 1 75 Rr, Barnet, Vt	58210	1-00
17	25-25-200-032-0000	Taxpayer Of	12216 S Luella Ave, Dolton, Il	60419	1-00
17	25-25-200-033-0000	Taxpayer Of	12220 S Luella Ave., Chicago, Il	60603	1-00
17	25-25-200-034-0000	Taxpayer Of	12222 S Luella Ave, Chicago, Il	60603	1-00
17	25-25-200-035-0000	Taxpayer Of	12224 S Luella Ave, Chicago, Il	60603	1-00
17	25-25-200-036-0000	Taxpayer Of	12226 S Luella Ave, Chicago, Il	60603	1-00
17	25-25-200-037-0000	Taxpayer Of	12230 S Luella Ave, Chicago, Il	60603	1-00
17	25-25-200-038-0000	Taxpayer Of	12232 S Luella Ave, Chicago, Il	60603	1-00
17	25-25-200-039-0000	Taxpayer Of	12234 S Luella Ave, Chicago, Il	60603	1-00
17	25-25-200-040-0000	Lasalle Bank Tr52189	135 S Lasalle St, Chicago, Il	60603	1-00
17	25-25-200-041-0000	Bruce Mecarmey	Rrt 1, PO Box 75, Barnet, Vt	65821	1-00
17	25-25-200-042-0000	Taxpayer Of	12242 S Luella Ave, Dolton, Il	60419	1-00
17	25-25-200-043-0000	Taxpayer Of	12244 S Luella Ave, South Holland, Il	60004	1-00
17	25-25-200-044-0000	Taxpayer Of	12246 S Luella, Dolton, Il	60419	1-00
17	25-25-200-045-0000	Taxpayer Of	12248 S Luella Ave, Dolton, Il	60419	1-00
17	25-25-200-046-0000	Taxpayer Of	12252 S Luella, Chicago, Il	60419	1-00
17	25-25-200-047-0000	Taxpayer Of	12254 S Luella Ave, Chicago, Il	60603	1-00
17	25-25-200-048-0000	Taxpayer Of	12256 S Luella Ave, Chicago, Il	60603	1-00
17	25-25-201-001-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-002-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-003-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-004-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-005-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-006-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-007-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-008-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-009-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-010-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-011-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-012-0000	H Oliver	10800 S Halsted, Chicago, Il	60628	1-00
17	25-25-201-013-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-014-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-015-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-016-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-017-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-201-018-0000	Malcolm Mecarmey Jr	One Ibm Plaza Rm 3100, Chicago, Il	60611	1-00

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Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-25-202-045-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-202-046-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-202-047-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-202-048-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-203-001-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-002-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-003-0000	Waste Mgmt. Inc	PO Box 1450, Chicago, Il	60690	1-00
17	25-25-203-004-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-005-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-006-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-007-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-008-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-009-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-010-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-011-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-012-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-013-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-014-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-015-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-016-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-017-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-018-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-019-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-020-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-021-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-022-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-023-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-024-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-203-049-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	
17	25-25-203-050-0000	Marjory Wernig	241 Ridge Ave. Towson, Md	21204	1-00
17	25-25-204-001-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-002-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-003-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-004-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-005-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-006-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-007-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-008-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-009-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-010-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-011-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-012-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-013-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-014-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-015-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-016-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-017-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-204-018-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00

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Site No.	PIN	Taxpayer Name	Address	Zip	Class
17	25-25-206-023-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-024-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-025-0000	Peoples Gas Tax Administration	130 E Randolph Dr. Chicago, Il	60601	5-80
17	25-25-206-026-0000	Chicago Trust Conarry	171 N Clark 09re. Chicago, Il	60601	1-00
17	25-25-206-027-0000	Chicago Trust Conarry	171 N Clark 09re St. Chicago, Il	60601	1-00
17	25-25-206-028-0000	Chicago Trust Conarry	171 N Clark 09re St. Chicago, Il	60601	1-00
17	25-25-206-029-0000	H Mcdonagh	1625 Sheridan Rd. Wilmette, Il	60091	1-00
17	25-25-206-030-0000	H Mcdonagh	1625 Sheridan Rd. Wilmette, Il	60091	1-00
17	25-25-206-031-0000	H Mcdonagh	1625 Sheridan Rd. Wilmette, Il	60091	1-00
17	25-25-206-032-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-033-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-034-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-035-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-036-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-037-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-038-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-039-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-040-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-041-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-042-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-043-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-044-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-045-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-046-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-047-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-206-048-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-001-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-002-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-003-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-004-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-005-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-006-0000	H Mcdonagh	1625 Sheridan, Wilmette, Il	60091	1-00
17	25-25-207-007-0000	H Mcdonagh	1625 Sheridan, Wilmette, Il	60091	1-00
17	25-25-207-008-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-009-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-010-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-011-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-012-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-013-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-014-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-015-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-016-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-017-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-018-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-207-019-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00

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REPORTS OF COMMITTEES

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Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-25-208-001-0000	Taxpayer Of	12301 S Paxton Ave. Chicago, Il	60603	1-00
17	25-25-208-002-0000	Taxpayer Of	12303 S Paxton Ave. Chicago, Il	60603	1-00
17	25-25-208-003-0000	Taxpayer Of	12305 S Paxton Ave. Chicago, Il	60603	1-00
17	25-25-208-004-0000	Taxpayer Of	12309 S Paxton, Chicago, Il	60603	1-00
17	25-25-208-005-0000	Taxpayer Of	12311 S Paxton Ave. Dolton, Il	60419	1-00
17	25-25-208-006-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-208-007-0000	Taxpayer Of	12315 S Paxton Ave. Chicago, Il	60603	1-00
17	25-25-208-008-0000	Taxpayer Of	12317 S Paxton Ave. Chicago, Il	60603	1-00
17	25-25-208-009-0000	Taxpayer Of	12321 S Paxton Ave. Chicago, Il	60603	1-00
17	25-25-208-010-0000	Taxpayer Of	12323 S Paxton Ave. Chicago, Il	60603	1-00
17	25-25-208-011-0000	Taxpayer Of	12325 S Paxton Ave. Chicago, Il	60603	1-00
17	25-25-208-012-0000	Taxpayer Of	12324 S Paxton, Chicago, Il	60603	1-00
17	25-25-208-013-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-014-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-015-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-016-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-017-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-018-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-019-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-020-0000	Katherine Alfrevich	10900 Avenue M, Chicago, Il	60617	1-00
17	25-25-208-021-0000	Katherine Alfrevich	10900 Avenue M, Chicago, Il	60617	1-00
17	25-25-208-022-0000	Kath & Joe Alfrevich	10900 Avenue M, Chicago, Il	60617	1-00
17	25-25-208-023-0000	Kath & Joe Alfrevich	10900 Avenue M, Chicago, Il	60617	1-00
17	25-25-208-024-0000	Kath & Joe Alfrevich	10900 Avenue M, Chicago, Il	60617	1-00
17	25-25-208-025-0000	Taxpayer Of	12300 S Luella Ave. Chicago, Il	60603	1-00
17	25-25-208-026-0000	Taxpayer Of	12302 S Luella Ave. Chicago, Il	60603	1-00
17	25-25-208-027-0000	Taxpayer Of	12306 S Luella Ave. Chicago, Il	60603	1-00
17	25-25-208-028-0000	Taxpayer Of	12308 S Luella, Chicago, Il	60603	1-00
17	25-25-208-029-0000	Taxpayer Of	12310 S Luella, Chicago, Il	60603	1-00
17	25-25-208-030-0000	Taxpayer Of	12310s Luella Ave. Chicago, Il	60603	1-00
17	25-25-208-031-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-208-032-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-208-033-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-208-034-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-208-035-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-208-036-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-208-037-0000	S Side Neigh Imp Association	134 N Lasalle, Chicago, Il	60602	1-00
17	25-25-208-038-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-039-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-040-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-041-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-042-0000	S Side Neigh Imp Association	134 N Lasalle St. Chicago, Il	60602	1-00
17	25-25-208-043-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-208-044-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-208-045-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-208-046-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-208-047-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-208-048-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-001-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-002-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-003-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-004-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-005-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-006-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-007-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-008-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-009-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-010-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-011-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-012-0000	Malcolm Mearney Jr	One IBM Plaza Rm 3100, Chicago, Il	60611	1-00
17	25-25-209-013-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-014-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-015-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-016-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-017-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-018-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-019-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-020-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-021-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-022-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-023-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-024-0000	Bafco	134 N Lasalle 1114 St. Chicago, Il	60602	1-00
17	25-25-209-025-0000	Joy Williams	112 N Phelps Ave. Arlington Heights, Il	60004	1-00
17	25-25-209-026-0000	Joy Williams	112 N Phelps Ave. Arlington Heights, Il	60004	1-00

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-25-209-027-0000	Joy Williams	112 N Phelps Ave, Arlington Heights, Il	60004	1-00
17	25-25-209-028-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-029-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-030-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-031-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-032-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-033-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-034-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-035-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-036-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-037-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-038-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-039-0000	Joy Williams	112 N Phelps, Arlington Heights, Il	60004	1-00
17	25-25-209-040-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-209-041-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-209-042-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-209-043-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-209-044-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-209-045-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-209-046-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-209-047-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-209-048-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-210-049-0000	Stony Isl. Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
17	25-25-211-001-0000	Paul Fabisch Company Cal	PO Box 11486, Chicago, Il	60611	1-00
17	25-25-211-002-0000	Paul Fabisch Company Cal	PO Box 11486, Chicago, Il	60611	1-00
17	25-25-211-003-0000	Paul Fabisch Company Cal	PO Box 11486, Chicago, Il	60611	1-00
17	25-25-211-004-0000	Paul Fabisch Company Cal	PO Box 11486, Chicago, Il	60611	1-00
17	25-25-211-005-0000	Paul Fabisch Company Cal	PO Box 11486, Chicago, Il	60611	1-00
17	25-25-211-006-0000	Paul Fabisch Company Cal	PO Box 11486, Chicago, Il	60611	1-00
17	25-25-211-007-0000	Paul Fabisch Company Cal	PO Box 11486, Chicago, Il	60611	1-00
17	25-25-211-008-0000	Paul Fabisch Company Cal	PO Box 11486, Chicago, Il	60611	1-00
17	25-25-211-009-0000	Paul Fabisch Company Cal	4812 W Dakin, Chicago, Il	60641	1-00
17	25-25-211-010-0000	Paul Fabisch Company Cal	4812 W Dakin, Chicago, Il	60641	1-00
17	25-25-211-011-0000	Paul Fabisch Company Cal	4812 W Dakin, Chicago, Il	60641	1-00
17	25-25-211-012-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-211-013-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-211-014-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-211-015-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-211-016-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-211-017-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-211-018-0000	Stony Isl. Reclam Company	PO Box 778, Park Ridge, Il	60068	1-00
17	25-25-211-019-0000	Stony Isl. Reclam Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
17	25-25-211-020-0000	Stony Isl. Reclam Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
17	25-25-211-021-0000	Paul Fabisch Company Cal	4812 W Dakin, Chicago, Il	60641	1-00
17	25-25-211-022-0000	Paul Fabisch Company Cal	4812 W Dakin, Chicago, Il	60641	1-00
17	25-25-211-023-0000	Paul Fabisch Company Cal	4812 W Dakin, Chicago, Il	60641	1-00
17	25-25-211-024-0000	Paul Fabisch Company Cal	4812 W Dakin, Chicago, Il	60641	1-00
17	25-25-211-026-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	
17	25-25-211-027-0000	Marjory Wernig	241 Ridge Ave, Towson, Md	21204	1-00
17	25-25-212-001-0000	Varo 559808	PO Box 8136, Chicago, Il	60680	1-00
17	25-25-212-002-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-003-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-004-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-005-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-006-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-007-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-008-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-009-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-010-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-011-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-012-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-013-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-014-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-015-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-016-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-017-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-018-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-019-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-020-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-021-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-022-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-023-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-024-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00
17	25-25-212-025-0000	CT&T Tr40182	111 W Washington St, Chicago, Il	60602	1-00

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REPORTS OF COMMITTEES

48471

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
17	25-25-215-031-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-032-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-033-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-034-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-035-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-036-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-037-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-038-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-039-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-040-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-041-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-042-0000	CT&T Tr40182pr49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-043-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-044-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-045-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-046-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
17	25-25-215-047-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
18	25-25-215-048-0000	CT&T Trust 40182 And 49051	111 W Washington St. Chicago, Il	60602	1-00
18	25-24-427-005-0000	Malcolm Mccartney Jr	1 IBM Plaza Rm 3100, Chicago, Il	60611	1-00
18	25-24-304-018-0000	M Mccartney	10 S La Salle St. Chicago, Il	60603	1-00
18	25-24-304-019-0000	M Mccartney	10 S La Salle St. Chicago, Il	60603	1-00
18	25-24-304-010-0000	Elmhurst Trust #1900	105 S York Rd. Elmhurst, Il	60126	1-00
18	25-24-205-021-6001	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	1-00
18	25-24-205-023-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	1-00
18	25-24-403-004-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	Exempt
18	25-24-411-004-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	Exempt
18	25-24-419-026-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	Exempt
18	25-24-427-049-0000	Norfolk Southern Railway Company	110 Franklin St S.E., Roanoke, Va	24042	Exempt
18	25-24-411-002-0000	Eligah Gilyard	11920 S Yates, Chicago, Il	60628	1-00
18	25-24-310-011-0000	Taxpayer Of	12025 S Chipewawa, Chicago, Il	60653	1-00
18	25-24-104-038-0000	Taxpayer Of	11632 S Clyde Ave. Blue Island, Il	0	1-00
18	25-24-210-001-0000	Taxpayer Of	11701 Paxton Ave. Park Forest, Il	0	1-00
18	25-24-210-016-0000	Taxpayer Of	11737 S Paxton Ave. Blue Island, Il	0	1-00
18	25-24-304-001-0000	Taxpayer Of	11801 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-002-0000	Taxpayer Of	11803 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-003-0000	Taxpayer Of	11805 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-005-0000	Taxpayer Of	11811 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-006-0000	Taxpayer Of	11813 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-007-0000	Taxpayer Of	11815 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-008-0000	Taxpayer Of	11817 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-009-0000	Taxpayer Of	11821 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-011-0000	Taxpayer Of	11825 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-012-0000	Taxpayer Of	11831 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-013-0000	Taxpayer Of	11831 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-014-0000	Taxpayer Of	11833 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-015-0000	Taxpayer Of	11835 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-016-0000	Taxpayer Of	11837 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-017-0000	Taxpayer Of	11841 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-020-0000	Taxpayer Of	11847 S Merrill, Chicago, Il	60653	1-00
18	25-24-304-025-0000	Taxpayer Of	11800 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-026-0000	Taxpayer Of	11802 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-027-0000	Taxpayer Of	11804 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-028-0000	Taxpayer Of	11808 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-029-0000	Taxpayer Of	11810 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-030-0000	Taxpayer Of	11812 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-031-0000	Taxpayer Of	11814 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-032-0000	Taxpayer Of	11816 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-033-0000	Taxpayer Of	11820 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-034-0000	Taxpayer Of	11822 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-035-0000	Taxpayer Of	11824 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-036-0000	Taxpayer Of	11824 S Paxton Ave, Chicago, Il	60653	1-00
18	25-24-304-037-0000	Taxpayer Of	11830 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-038-0000	Taxpayer Of	11832 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-039-0000	Taxpayer Of	11834 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-040-0000	Taxpayer Of	11836 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-041-0000	Taxpayer Of	11840 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-042-0000	Taxpayer Of	11842 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-043-0000	Taxpayer Of	11844 S Paxton, Chicago, Il	60653	1-00
18	25-24-304-046-0000	Taxpayer Of	11852 S Paxton Ave, Blue Island, Il	0	1-00
18	25-24-304-047-0000	Taxpayer Of	11854 S Paxton Ave, Blue Island, Il	0	1-00
18	25-24-310-001-0000	Taxpayer Office	12001 S Chippewa Ave, Chicago, Il	60617	1-00
18	25-24-310-002-0000	Taxpayer Office	12003 S Chippewa Ave, Chicago, Il	60617	1-00
18	25-24-310-003-0000	Taxpayer Office	12003 S Chippewa Ave, Chicago, Il	60617	1-00
18	25-24-310-004-0000	Taxpayer Office	12003 S Chippewa Ave, Chicago, Il	60617	1-00

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
18	25-24-310-005-0000	Taxpayer Office	12011 S Chippewa Ave. Chicago, Il	60617	1-00
18	25-24-310-006-0000	Taxpayer Of	12013 S Chippewa, Chicago, Il	60653	1-00
18	25-24-310-007-0000	Taxpayer Of	12015 S Chippewa, Chicago, Il	60653	1-00
18	25-24-310-008-0000	Taxpayer Of	12017 S Chippewa, Chicago, Il	60653	1-00
18	25-24-310-009-0000	Taxpayer Of	12019 S Chippewa, Chicago, Il	60653	1-00
18	25-24-310-010-0000	Taxpayer Of	12023 S Chippewa, Chicago, Il	60653	1-00
18	25-24-410-020-0000	Taxpayer Of	11949 S Crandon, Chicago, Il	60617	1-00
18	25-24-410-021-0000	Taxpayer Of	11951 S Crandon, Chicago, Il	60617	1-00
18	25-24-410-022-0000	Taxpayer Of	11953 Crandon, Chicago, Il	60617	1-00
18	25-24-410-023-0000	Taxpayer Of	11955 Crandon, Chicago, Il	60617	1-00
18	25-24-417-012-0000	Taxpayer Of	12027 Luella, Chicago, Il	60617	1-00
18	25-24-418-018-0000	Taxpayer Of	12034 S Oglesby, Chicago, Il	60617	1-00
18	25-24-418-019-0000	Taxpayer Of	12036 Oglesby, Chicago, Il	60617	1-00
18	25-24-102-025-0000	Stryker Intl	12201 Oglesby, Chicago, Il	60633	1-00
18	25-24-203-050-0000	Stryker Inc	12201 Oglesby, Chicago, Il	60633	1-00
18	25-24-101-002-0000	Stryker Inc	12201 S Oglesby Ave, Chicago, Il	60633	1-00
18	25-24-205-018-0000	Stryker Intl	12201 S Oglesby Ave, Chicago, Il	60633	1-00
18	25-24-301-009-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	5-00
18	25-24-302-014-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	5-00
18	25-24-303-049-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
18	25-24-306-009-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
18	25-24-307-049-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
18	25-24-311-040-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	5-90
18	25-24-311-041-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
18	25-24-313-037-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
18	25-24-313-038-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	1-00
18	25-24-314-037-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	5-00
18	25-24-315-001-0000	Stoney Reclamation	123 N Northwest Hwy, Park Ridge, Il	60068	5-90
18	25-24-315-002-0000	Stony Rec Company	123 N Northwest Hwy, Park Ridge, Il	60068	5-00
18	25-24-408-001-0000	Professional Constrctn	123 W Madison St, Chicago, Il	60602	5-80
18	25-24-418-004-0000	Gordon Alcock	125 Acacia Cr 108, Indian Head P, Il	60525	1-00
18	25-24-418-005-0000	Gordon Alcock	125 Acacia Cr 108, Indn Head Par, Il	60525	1-00
18	25-24-104-001-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-002-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-003-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-004-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-005-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-006-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-007-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-008-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-009-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-010-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-011-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-012-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-013-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-014-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-019-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-020-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-025-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-026-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-027-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-028-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-029-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-030-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-037-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-040-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-041-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-042-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-043-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-044-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-045-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-046-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-047-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-104-048-0000	Exchange Bk10455	130 S La Salle St, Chicago, Il	60603	1-00
18	25-24-419-001-0000	Mercy Doolittle	134 N Lasalle 1114, Chicago, Il	60602	1-00
18	25-24-419-027-0000	Mercy Doolittle	134 N Lasalle 1114, Chicago, Il	60602	1-00
18	25-24-426-001-0000	Mercy Doolittle	134 N Lasalle 1114, Chicago, Il	60602	1-00
18	25-24-310-017-0000	C R C	134 N Lasalle 1114 St, Chicago, Il	60602	1-00
18	25-24-310-018-0000	C R C	134 N Lasalle 1114 St, Chicago, Il	60602	1-00
18	25-24-310-019-0000	C R C	134 N Lasalle 1114 St, Chicago, Il	60602	1-00
18	25-24-310-020-0000	C R C	134 N Lasalle 1114 St, Chicago, Il	60602	1-00
18	25-24-310-021-0000	C R C	134 N Lasalle 1114 St, Chicago, Il	60602	1-00
18	25-24-310-022-0000	C R C	134 N Lasalle 1114 St, Chicago, Il	60602	1-00
18	25-24-310-023-0000	C R C	134 N Lasalle 1114 St, Chicago, Il	60602	1-00

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REPORTS OF COMMITTEES

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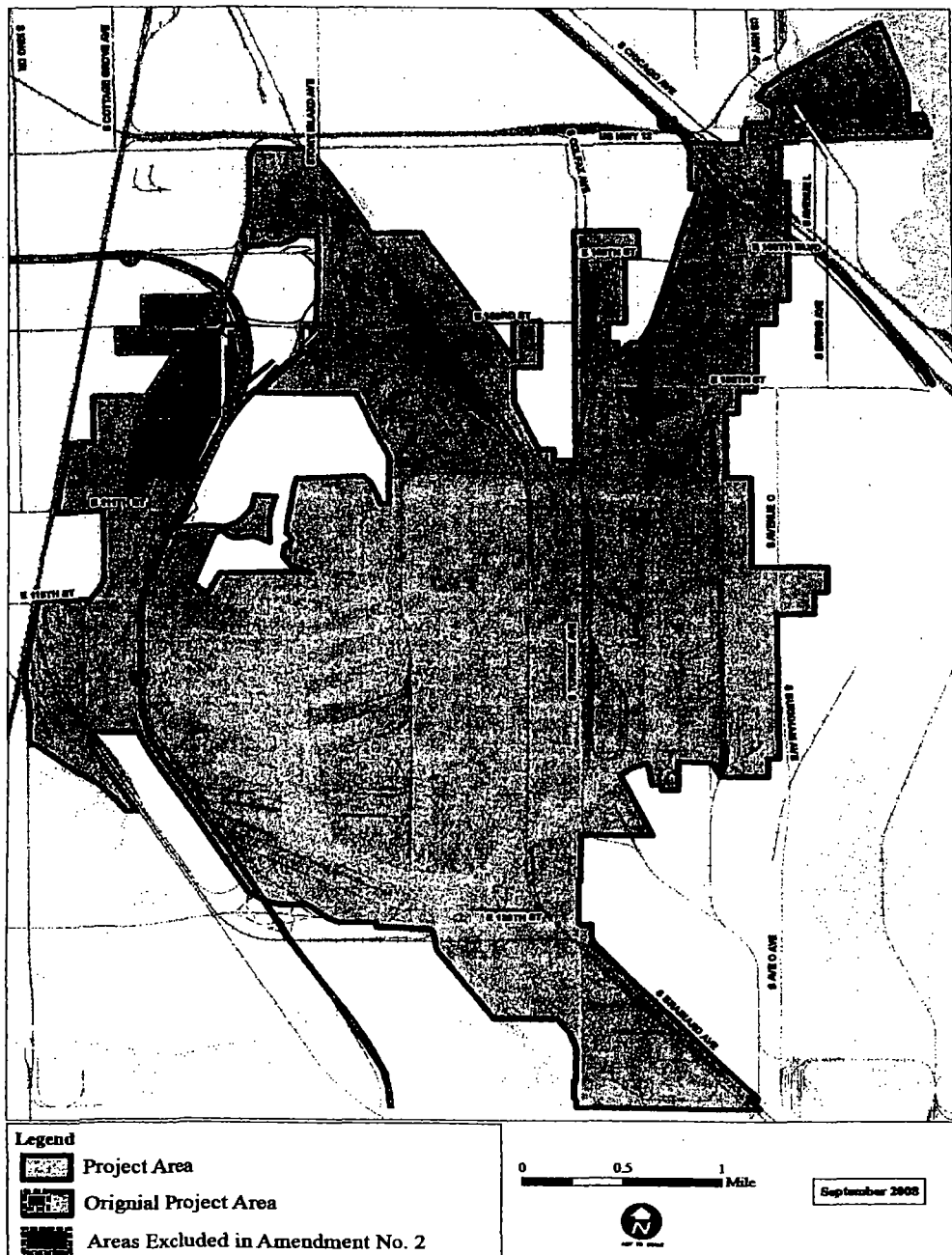
Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
18	25-24-425-046-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-425-047-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-425-048-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-001-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-002-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-003-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-004-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-006-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-007-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-008-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-009-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-010-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-011-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-012-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-013-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-014-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-015-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-016-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-017-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-018-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-019-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-020-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-021-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-022-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-023-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-024-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-427-050-0000	Bafco	134 N Lasalle 1114 St. Chicago, IL	60602	1-00
18	25-24-313-026-0000	Bafco	134 N Lasalle St. Chicago, IL	60602	1-00
18	25-24-311-018-0000	Slan	15 E 120th Pl. Chicago, IL	60628	1-00
18	25-24-311-017-0000	Slan	17 E 120th Pl. Chicago, IL	60628	1-00
18	25-24-205-002-0000	Sherwood Levin	180 N La Salle, Chicago, IL	60601	1-00
18	25-24-417-001-0000	Walter Maurer	1822 S Wesley, Berwyn, IL	60402	1-00
18	25-24-417-002-0000	Walter Maurer	1822 S Wesley, Berwyn, IL	60402	1-00
18	25-24-417-003-0000	Walter Maurer	1822 S Wesley, Berwyn, IL	60402	1-00
18	25-24-417-004-0000	Walter Maurer	1822 S Wesley, Berwyn, IL	60402	1-00
18	25-24-409-001-0000	Illinois Corporation	1945 Springview, Kankakee, IL	60901	1-00
18	25-24-424-035-0000	Rosemary Lundbom	2111 Habberton, Park Ridge, IL	60068	1-00
18	25-24-424-036-0000	Rosemary Lundbom	2111 Haberton, Park Ridge, IL	60068	1-00
18	25-24-310-029-0000	Taxpayer Office	2150 E 120th Ave, Chicago, IL	60617	1-00
18	25-24-310-012-0000	Taxpayer Of	2151 E 120th St. Chicago, IL	60406	1-00
18	25-24-310-030-0000	Taxpayer Of	2152 E 120th Pl. Chicago, IL	60406	1-00
18	25-24-310-031-0000	Taxpayer Of	2152 E 120th Pl. Chicago, IL	60406	1-00
18	25-24-310-032-0000	Taxpayer Of	2152 E 120th Pl. Chicago, IL	60406	1-00
18	25-24-310-033-0000	Taxpayer Of	2152 E 120th Pl. Chicago, IL	60406	1-00
18	25-24-310-013-0000	Taxpayer Of	2153 E 120th St. Chicago, IL	60406	1-00
18	25-24-310-014-0000	Taxpayer Of	2157 E 120th St. Chicago, IL	60406	1-00
18	25-24-310-015-0000	Taxpayer Of	2159 E 120th St. Chicago, IL	60406	1-00
18	25-24-310-016-0000	Taxpayer Of	2161 E 120th St. Chicago, IL	60406	1-00
18	25-24-210-002-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-003-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-004-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-005-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-006-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-007-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-008-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-009-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-010-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-011-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-012-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-013-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-014-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-015-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-017-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-210-018-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-401-012-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-401-013-0000	Illinois Company	24000 S Western Ave, Park Forest, IL	60466	1-00
18	25-24-417-018-0000	G Naumann	2423 E Sweetwater Ave, Phoenix, AZ	85032	1-00
18	25-24-417-019-0000	G Naumann	2423 E Sweetwater Ave, Phoenix, AZ	85032	1-00
18	25-24-417-020-0000	G Naumann	2423 E Sweetwater Ave, Phoenix, AZ	85032	1-00
18	25-24-410-024-0000	Church Deliverance	3115 S Wabash Ave, Chicago, IL	60616	1-00
18	25-24-304-004-0000	Am Bank 16244	33 N La Salle St. Chicago, IL	60602	1-00
18	25-24-101-001-0000	Stryker Intl	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-101-011-0000	Stryker Intl	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-103-049-0000	Stryker Intl	391 E Kensington, Chicago, IL	60628	5-90

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
18	25-24-104-049-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-104-050-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-104-051-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-105-050-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-106-049-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-106-050-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-107-001-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-107-017-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-107-018-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-108-049-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-109-049-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-110-048-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-111-074-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-111-075-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-203-098-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-204-049-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-205-004-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-205-007-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-205-010-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-205-014-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-205-017-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-205-019-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-205-020-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-210-049-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-211-001-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-212-049-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-213-049-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-308-001-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-400-097-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	5-97
18	25-24-401-093-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	5-90
18	25-24-402-002-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-402-003-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-403-002-0000	Stryker Int'l	391 E Kensington, Chicago, IL	60628	1-00
18	25-24-410-026-0000	John Siverson	4315 S Zenith Ave, Minneapolis, Mn	55410	1-00
18	25-24-410-027-0000	John Siverson	4315 S Zenith Ave, Minneapolis, Mn	55410	1-00
18	25-24-410-028-0000	John Siverson	4315 S Zenith Ave, Minneapolis, Mn	55410	1-00
18	25-24-410-029-0000	John Siverson	4315 S Zenith Ave, Minneapolis, Mn	55410	1-00
18	25-24-410-030-0000	John Siverson	4315 S Zenith Ave, Minneapolis, Mn	55410	1-00
18	25-24-417-025-0000	Ralph Bodamer	6100 S Washenaw Ave, Chicago, IL	60629	1-00
18	25-24-417-026-0000	Ralph Bodamer	6100 S Washenaw Ave, Chicago, IL	60629	1-00
18	25-24-304-044-0000	Ralph Nederlander	814 Grey Ave, Evanston, IL	60202	1-00
18	25-24-304-045-0000	Ralph Nederlander	814 Grey Ave, Evanston, IL	60202	1-00
18	25-23-101-012-0000	Shell Company Norlux Rg	PO Box 2099, Houston, Tx	77252	5-23
18	25-24-304-021-0000	Mcm Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-304-022-0000	Mcm Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-304-023-0000	Mcm Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-304-024-0000	Mcm Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-304-048-0000	Mcm Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-311-019-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-311-020-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-311-021-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-314-015-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-314-016-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-015-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-016-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-017-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-027-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-029-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-030-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-035-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-036-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-037-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-038-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-040-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-041-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-042-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-044-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-045-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-417-046-0000	Stony Isl Reclam Company	PO Box 778, Park Ridge, IL	60068	1-00
18	25-24-104-039-0000	Taxpayer Unknown	IL	10000	1-00
18	25-23-101-001-0000	Exempt	IL	0	Exempt
18	25-23-101-002-0000	Exempt	IL	0	Exempt
18	25-23-101-003-0000	Exempt	IL	0	Exempt
18	25-23-101-004-0000	Exempt	IL	0	Exempt

Site No.	PIN	Taxpayer Name	Address	Zip	Property Class
18	25-23-101-005-0000	Exempt	IL	0	Exempt
18	25-23-101-006-0000	Exempt	IL	0	Exempt
18	25-23-101-007-0000	Exempt	IL	0	Exempt
18	25-23-101-008-0000	Exempt	IL	0	Exempt
18	25-23-101-009-0000	Exempt	IL	0	Exempt
18	25-23-101-010-0000	Exempt	IL	0	Exempt
19	25-24-205-022-6001	Railroad	110 Franklin St S.E., Roanoke, VA	24042	Exempt
19	25-13-300-005-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-300-006-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-300-007-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-301-049-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-302-001-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-302-002-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-302-003-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-302-004-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-302-049-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-303-049-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-304-002-0000	Louis Meneghin	PO Box 414, South Holland, IL	60473	1-00
19	25-13-304-003-0000	Louis Meneghin	PO Box 414, South Holland, IL	60473	1-00
19	25-13-305-011-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-305-012-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-305-035-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-305-049-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-305-050-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-305-051-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-305-052-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-306-049-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-307-049-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-308-049-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-13-400-007-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-24-100-001-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-24-100-002-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
19	25-24-100-006-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
20	25-24-200-001-0000	Waste Mgmt. Inc.	PO Box 1450, Chicago, IL	60690	1-00
20	25-22-400-027-0000	RR	110 Franklin St S.E., Roanoke, VA	24042	Exempt
20	25-22-401-034-0000	RR	110 Franklin St S.E., Roanoke, VA	24042	Exempt
20	25-27-108-009-0000	RR	110 Franklin St S.E., Roanoke, VA	24042	Exempt
21	25-27-200-009-0000	RR	110 Franklin St S.E., Roanoke, VA	24042	Exempt
21	25-22-222-028-0000	J.L. Williams Property	PO Box 797464, Dallas, Tx	75379	1-00
21	25-22-222-029-0000	J.L. Williams Property	PO Box 797464, Dallas, Tx	75379	1-00
21	25-22-228-015-0000	Pullman Bank 71 80910	1000 E 111th St, Chicago, IL	60628	1-00
21	25-22-228-016-0000	Pullman/Omnitrax Railroad	2728 East 104th St, Chicago, Co	60617	Exempt
21	25-22-228-019-0000	William Heim	8845 S Pleasant, Chicago, IL	60620	1-00
21	25-22-228-020-0000	Pullman b 71 80910	1000 E 111th St, Chicago, IL	60628	1-00
21	25-23-103-001-0000	J.L. Williams Property	PO Box 797464, Dallas, Tx	75379	1-00
21	25-23-103-002-0000	J.L. Williams Property	PO Box 797464, Dallas, Tx	75379	1-00
21	25-23-103-003-0000	J.L. Williams Prop	PO Box 797464, Dallas, Tx	75379	1-00
21	25-23-105-001-0000	Pullman Bank 71 80910	1000 E 111th St, Chicago, IL	60628	1-00
22	25-23-104-007-0000	Heritage 7180910	1000 E 111th St, Chicago, IL	60628	1-00
22	25-23-104-010-0000	Heritage 7180910	1000 E 111th St, Chicago, IL	60628	1-00
23	25-23-102-007-0000	Tek Communications	PO Box 5630, Denver, Co	80217	5-80
24	25-14-200-001-0000	AA Property Holdings Inc	902 Market St 120, Wilmington, De	10800	5-80
25	25-12-400-006-0000	Belt Railway Company	6900 S Central Ave, Bedford Park, IL	60638	1-00
25	25-12-400-007-0000	Belt Railway Company	6900 S Central Ave, Bedford Park, IL	60638	1-00
26	25-13-212-003-0000	Navistar Tax Dept	455 N Cityfront Plaza Dr, Chicago, IL	60611	Exempt
26	25-13-212-004-0000	Air Liquide America	Po Box 460147, Houston, Tx	77056	Exempt
26	25-13-212-006-0000	Navistar Tax Dept	455 N Cityfront Plaza Dr #900, Chicago, IL	60611	Exempt
26	25-13-212-007-6001	RR	6900 S Central, Chicago, IL	60638	Exempt
26	25-13-212-007-6002	Belt Railroad	6900 S Central, Chicago, IL	60638	Exempt
26	25-13-212-008-0000	Navistar Tax Dept	455 N Cityfront Plaza Dr #900, Chicago, IL	60611	Exempt
26	25-13-212-009-0000	Air Liquide America	Po Box 460147, Houston, Tx	77056	Exempt
26	25-13-400-005-0000	Air Liquide America	PO Box 3188, Houston, Tx	77253	1-00

(Sub)Exhibit VI.
(To Lake Calumet Area Industrial Tax Increment Financing
Redevelopment Project Area Amendment Number 2.)

*Lake Calumet Area Tax Increment Financing R.P.A.
Amendment Number 2.*



AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 1.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 1, amount of levy: \$2,759,855, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., (the "Special Service Area Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On July 7, 1977, the City Council of the City of Chicago (the "City Council") enacted an ordinance, as amended by an ordinance enacted by the City Council on November 17, 1993, as further amended by an ordinance enacted by the City Council on December 21, 1994, as further amended by an ordinance enacted by the City Council on December 11, 1996 (collectively, the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 1 (the "Area") and authorized the levy of an annual tax not to exceed an annual rate of four hundred five thousandths percent (.405%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory including those properties fronting on State Street between Wacker Drive and Congress Parkway; and

WHEREAS, The Special Services authorized in the Establishment Ordinance included the recruitment of new businesses to the Area; real estate rehabilitation and maintenance activities; beautification activities; promotional, marketing and advertising activities and planning and technical assistance programs for area business persons to promote commercial and economic development in the Area; and

WHEREAS, The Establishment Ordinance provided for the appointment of the State Street Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City of Chicago and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City of Chicago and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009,

and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services, and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

State Street Commission.

Special Service Area Budget.

For the fiscal year beginning January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$2,759,855
TOTAL BUDGET REQUEST:	\$2,759,855

Source Of Funding

Tax levy at an annual rate not to exceed four hundred five thousandths percent (.405%) of the equalized assessed value of taxable property within Special Service Area Number 1	\$2,759,855
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SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Special Service Area Act and pursuant to the provisions of the Establishment Ordinance, the sum of Two Million Seven Hundred Fifty-nine Thousand Eight Hundred Fifty-five Dollars (\$2,759,855) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with Chicago Loop Alliance, an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 1
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Chicago Loop Alliance
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 1 is entered into on _____, 2009 by and between Chicago Loop Alliance, an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 1" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed .405% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on July 7, 1977, as amended on November 17, 1993, December 21, 1994, December 11, 1996 and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) Subcontractors

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is \$2,759,855 or the total amount of Service Tax

Funds actually collected for tax year 2008, whichever is less; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$2,759,855.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$2,759,855, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of

this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in

a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this

transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION

7.01 Events of Default Defined

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

C. The right of specific performance, an injunction or any other appropriate equitable remedy.

- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are

allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with

all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:

- a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City: Special Service Area #1 Commission
27 E. Monroe Street, Suite 900A
Chicago, Illinois 60630

Department of Planning and Development
City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Chicago Loop Alliance
27 E. Monroe Street, Suite 900A
Chicago, Illinois 60603
Attention: Ty Tabing

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 1 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 1)

Special Service Area Number 1.

State Street.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Tenant Retention/Attraction

Safety Programs

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 1)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 1 -- State Street
Special Service Area Chairperson:	Ralph Hughes
Service Provider:	Chicago Loop Alliance

Special Service Area Program Manager: Ty Tabing

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 748,270		\$ --		\$ 748,270
Public Way Maintenance	534,244		--		534,244
Public Way Aesthetics	641,244		--		641,244
Tenant Retention/Attraction	78,561		--		78,561
Facade Improvements	--		--		--
Parking/Transits/Accessibility	--		--		--
Safety Programs	23,561		--		23,561
District Planning	197,875		--		197,875
Other Technical Assistance	--		--		--
Total Services	\$2,223,755		--		\$ 2,223,755
Administration	\$ 122,122		--		\$ 122,122
Loss Collection 15.0%	\$ 413,978		--		\$ 413,978
GRAND TOTAL	\$2,759,855	+	--	=	\$ 2,759,855
Administration/Total Budget Ratio					4.4%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$ 681,445,654
Authorized Tax Rate Cap	0.405%
Estimated Tax Rate for 2008 Levy	0.405%
Estimated 2008 Levy	\$ 2,759,855

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 1)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Chicago Loop Alliance

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

27 E. Monroe Street, Suite 900A

Chicago, IL 60603

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Ty Tabing, Executive Director

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Management of Special Service Area #1 - State Street

G. Which City agency or department is requesting this EDS? Department of Planning & Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**A. NATURE OF DISCLOSING PARTY****1. Indicate the nature of the Disclosing Party:**

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |
-

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

Please see attached Chicago Loop Alliance 2008 Board of Directors and

Executive Comittee list

"No Members"

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

**Chicago Loop Alliance
Board of Directors**

Irv Abrams	J. Peter Lynn	Karen Vock
Joe Ahern	Dr. Charles Middleton	John G. Wells
Ronald Arnold	G. Brent Minor	John Wozniak
Herman Berghoff	Nabil Moubayed	Tyrone Tabing, Executive Director
Greta Bever	Daniel Nack	
Philip L. Blackwell	Charles R. Nash	
Lori G. Brown	Stanley Nitzberg	
Fran Casey	Meredith O'Connor	
Paul Chiaravalle	Lynn Osmond	
John T. Costello	Sarah Pang	
Louis D'Angelo	Dennis Pedrelli	
Von A. Deluna	Jennifer Pfeiffer	
James Doria	Christine Reller	
Norman Elkin	Jerry Rosenwasser	
Kathy Embry	Roche Edward Schulfer	
Paul Fitzpatrick	Michael J. Shields	
Edwin Frizzell	Dan Skoda	
Judie Moore Green	Martin Stern	
Lucie D. Habina	Frank Stover	
Donald J. Hackl	Dr. Howard A. Sulkin	
Carrie Heinonen	Jayne Carr Thompson	
Ralph Hughes	Bill Utter	
Eileen LaCario	Larry Vickers	

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

Not Applicable

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

None

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes

☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

Not Applicable

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
---	---------------------	--	---

Please see attached List of Subcontractors and Other Retained Parties

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrears on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

**SSA #1 Subcontractors and Other Retained Parties
Chicago Loop Alliance
2009 Projections**

1.

Pressure Washing Systems, Inc.
Bill Mologousis
1615 South 55th
Cicero, IL 60804

Sub-Contractor

Type of services: Pressure washing of sidewalks, cleaning of kiosks and planters.
Projected 2009 expenses: \$290,000

2.

All Seasons Design
Michael Rockouski
16 W 129 83rd Street
Burr Ridge, IL 60527

Sub-Contractor

Type of services: Holiday decorations including storage, installation and removal.
Projected 2009 expenses: \$225,000

3.

Clarence Davids & Company
Kurt Pflederer
23900 W. 127th Street
Plainfield, IL 60544

Sub-Contractor

Type of services: Landscaping - Spring, Summer, Autumn and Winter Programs.
Projected 2009 expenses: \$200,000

4.

First Source Printing
Larry Vickers
24009 S. Navajo Dr.
Channahon, IL 60410

Vendor

Type of product:	Printing, Banners
Projected 2009 expenses:	Estimated \$90,000

5.

Jack Morton Worldwide
Samual Trella
640 N. LaSalle Street
Chicago, IL 60610

Sub-Contractor

Type of services:	Event Planning / Production / Programming
Projected 2009 expenses:	Estimated at \$300,000

6.

Golin Harris
Rashada Jamison
111 E. Wacker Drive
11th Floor
Chicago, IL 60601

Sub-Contractor

Type of services:	Public / Media Relations
Projected 2009 expenses:	Estimated at \$100,000

7.

Adaptive Easel
Chase Hendrix
1304 W. Washington Blvd.
Chicago, IL 60607

Sub-Contractor

Type of services:	Website/Technology
Projected 2009 expenses:	Estimated at \$35,000

8.

Hill, Taylor LLC
116 S. Michigan Ave, 11th Floor
Chicago, IL 60603.

Sub-Contractor
Type of services: Accounting
Projected 2009 expenses: Estimated at \$7,000

9.

Eilts & Associates
Bart Eilts
3711 N. Ravenswood, #105
Chicago, IL 60613

Sub-Contractor
Type of services: Accounting
Projected 2009 expenses: Estimated at \$3,000

10.

Sonnenschein, Nath & Rosenthal LLP
Ms. Lisa Pekkala
8000 Sears Tower
Chicago, IL 60606

Sub-Contractor
Type of services: Legal Counsel
Projected 2009 expenses: Pro-bono

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
 - b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
 - d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

Not Applicable

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

Not Applicable

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☐ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
------	------------------	--------------------

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

Not Applicable

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Chicago Loop Alliance

(Print or type name of Disclosing Party)

Date: August 18, 2008

By:

(sign here)

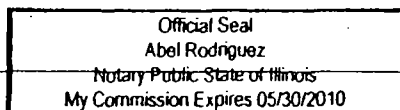
Ty Tabing

(Print or type name of person signing)

Executive Director

(Print or type title of person signing)

Signed and sworn to before me on (date) August 18, 2008, by Abel Rodriguez,
at Cook County, Illinois (state).



Notary Public.

Commission expires: _____

(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 1)

Contractor Insurance Provisions.

Special Service Area Number 1.

Chicago Loop Alliance.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 1)

Security Firm Insurance Provisions.

Special Service Area Number 1.

Chicago Loop Alliance.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute

agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 1)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL	1		30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL	2		30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL	3		31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL	4		31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL	1		32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL	2		32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL	3		32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL	4		33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

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COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derrick, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engine; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

, Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this

day of

A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____

Purchasing Agent

Approved as to form and legality:

Assistant Corporation Counsel

(Seal)

(Seal)

(Seal)

(Seal)

(Seal)

(Seal)

PRINCIPAL
IF CORPORATION

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20__

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known

to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____, appeared before me this day in person and acknowledged that _____

signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20__

Notary Public

PRINCIPAL
IF INDIVIDUAL

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20__

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 1)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor:

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this _____ day of _____, 20____.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 1)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years..
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 2.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 2, amount of levy: \$351,467, having had the same under advisement, begs leave to report and recommend that Your Honorable Body Pass the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., (the "Special Service Area Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On June 30, 1982, the City Council of the City of Chicago (the "City Council") enacted an ordinance, as amended by an ordinance enacted by the City Council on March 25, 1983, as further amended by an ordinance enacted by the City Council on September 18, 1984, as further amended by an ordinance enacted by the City Council on June 14, 1995, (collectively, the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 2 (the "Area") and authorized the levy of an annual tax not to exceed an annual rate of one and one-half percent (1.5%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory approximately bounded by West Henderson Street on the north, West George Street on the south and fronting on North Central Avenue on both east and west sides; and North Long Avenue on the east, North Austin Avenue on the west, and fronting on West Belmont Avenue on both north and south sides; and

WHEREAS, The Special Services authorized in the Establishment Ordinance included the maintenance, operation, and upkeep of an automobile parking facility and such other services as will tend to promote, assist or preserve the businesses located within, and foster commercial and economic development of, the Area; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Belmont-Central Parking Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City of Chicago and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City of Chicago and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009,

and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services, and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Belmont-Central Parking Commission.

Special Service Area Budget.

For the fiscal year beginning January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$717,226
TOTAL BUDGET REQUEST:	\$717,226
Source Of Funding	
Tax levy at an annual rate not to exceed one and one-half percent (1.5%) of the equalized assessed value of taxable property within Special Service Area Number 2	\$351,467
Carryover funds from previous tax years	\$365,759

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Special Service Area Act and pursuant to the provisions of the Establishment Ordinance, the sum of Three Hundred Fifty-one Thousand Four Hundred Sixty-seven Dollars (\$351,467) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with Belmont-Central Parking Commission, Inc., an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 2
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Belmont-Central Parking Commission, Inc.
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 2 is entered into on _____, 2009 by and between Belmont-Central Parking Commission, Inc., an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 2" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed 1.50% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on June 30, 1982, as amended on March 25, 1983, September 18, 1984, June 14, 1995 and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperfomed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) Subcontractors

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$351,467 or the total amount

of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total amount of Surplus Funds in the amount of \$365,759 which are being carried over from previous program years and which Contractor hereby acknowledges are in its possession; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$717,226.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$717,226, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or

promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended;

(ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION**7.01 Events of Default Defined**

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 *et seq.* and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.

3. The partners have at least two of the following arrangements:
 - a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City:

Special Service Area #2 Commission
3250 N. Central, 2nd Floor
Chicago, Illinois 60630

Department of Planning and Development
City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to:

Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor:

Belmont-Central Parking Commission, Inc.
3250 N. Central, 2nd Floor
Chicago, Illinois 60630
Attention: Mitch Dayan

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 2 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 2)

Special Service Area Number 2.

Belmont-Central.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Parking/Transit/Accessibility

Safety Programs

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 2)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number 2:	Belmont-Central
Special Service Area Chairperson:	Mitch Dayan
Service Provider:	Belmont-Central Parking Commission

Special Service Area Program Manager: Gary Harrity

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 5,000		\$ --		\$ 5,000
Public Way Maintenance	82,550		--		82,550
Public Way Aesthetics	9,500		--		9,500
Tenant Retention/Attraction	--		--		--
Facade Improvements	--		--		--
Parking/Transits/Accessibility	218,794		\$365,759		584,553
Safety Programs	300		--		300
District Planning	--		--		--
Total Services	\$316,144		\$365,759		\$681,903
Administration	\$ 29,623		--		\$ 29,623
Loss Collection 0.8%	\$ 5,700		--		\$ 5,700
GRAND TOTAL	\$351,467	+	\$365,759	=	\$717,226
Administration/Total Budget Ratio					4.1%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$28,317,523
Authorized Tax Rate Cap	1.500%
Estimated Tax Rate for 2008 Levy	1.241%
Estimated 2008 Levy	\$ 351,467

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 2)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Belmont - Central Parking Commission , Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party: 3250 N. Central, 2nd floor

Chicago, IL 60630

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Mitch Dayan, President

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

To enhance the business community of the Belmont - Central area by providing and maintaining a free parking garage

G. Which City agency or department is requesting this EDS? Dept. of Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) _____ |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes

 ☐ No

 ☐ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name "No Members"

Mitch DayanTitle
President / DirectorGina BudaVice-President / DirectorMike ValentiSecretary / DirectorKurt KoziolDirector /TreasurerGary BarrityExecutive Director

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

NONE

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
Argosh & Carrera, CPA	1939 Waukegan Rd, # 101 Glenview, IL 60025		7500.00 expect to be retained

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section H.B.I. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.I.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
2. The certifications in subparts 2, 3 and 4 concern:
 - the Disclosing Party;
 - any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

NA

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☐ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

BELMONT-CENTRAL

PARKING COMMISSION, INC.

Date: 10-6-08

(Print or type name of Disclosing Party)

By:

M. Dayan

(sign here)

MITCH DAYAN

(Print or type name of person signing)

PRESIDENT

(Print or type title of person signing)



Signed and sworn to before me on (date) 10-6-2008, by MITCH DAYAN,
at COOK County, ILLINOIS (state).

Marie Binkowski

Notary Public.

Commission expires: 6-8-2010

(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 2)

Contractor Insurance Provisions.

Special Service Area Number 2.

Belmont-Central Parking Commission, Inc.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 2)

Security Firm Insurance Provisions.

Special Service Area Number 2.

Belmont-Central Parking Commission, Inc.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 2)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC		BLD		29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER		BLD		41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON		ALL		41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER		BLD		32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.		BLD		35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN		ALL		30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN		ALL		39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR		ALL		28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR		BLD		39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER		ALL		34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST		BLD		40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS		ALL		28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I		ALL		24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II		ALL		29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER		BLD 1		43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 2		42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 3		39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 4		38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		FLT 1		47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 2		45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 3		40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 4		33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		HWY 1		42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 2		41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 3		39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 4		38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 5		36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 2)

Prevailing Wages.
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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E	ALL	1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

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COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day; Memorial/Decoration Day; Fourth of July; Labor Day; Veterans Day; Thanksgiving Day; Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw; Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

, Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of
lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this

day of

A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing
Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____

Purchasing Agent

Approved as to form and legality:

Assistant Corporation Counsel

(Seal)

(Seal)

(Seal)

(Seal)

(Seal)

(Seal)

PRINCIPAL
IF CORPORATIONSTATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known

to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____, appeared before me this day in person and acknowledged that _____

signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

PRINCIPAL
IF INDIVIDUALSTATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 2)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this _____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 2)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 10.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 10, amount of levy: \$431,683, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Alderman Edward M. Burke abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyas, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schalter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., (the "Special Service Area Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On September 13, 1989, the City Council of the City of Chicago (the "City Council") enacted an ordinance, as amended by an ordinance enacted by the City Council on November 15, 1995 (collectively, the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 10 (the "Area") and authorized the levy of an annual tax not to exceed an annual rate of one and nine-tenths percent (1.9%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory approximately bounded by the area fronting in whole or in part on West 47th Street, from the Conrail Railroad tracks on the west (2200 west) to Loomis Boulevard on the east and on South Ashland Avenue, from the Conrail Railroad tracks on the north (4000 south) to 49th Street on the south; and

WHEREAS, The Special Services authorized in the Establishment Ordinance included recruitment of new businesses to the Area, rehabilitation activities, loan packaging services, maintenance and beautification activities, coordinated promotional and advertising activities for the Area, private security services, and other technical assistance activities to promote commercial and economic development; and

WHEREAS, Notwithstanding any provision of any other ordinance (including but not limited to the Establishment Ordinance) to the contrary, the Department of Planning and Development has heretofore prepared and transmitted to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services, and has recommended to the City Council an agreement with Back of the Yards Neighborhood Council, an Illinois not-for-profit corporation, as the service provider (the "Service Provider"), with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, In addition to the Services Tax, certain funds which were previously appropriated but not expended in connection with the provision of Special Services in the Area are currently available for use in connection with the provision of Special Services in the Area for the fiscal year commencing on January 1, 2009 (the "Available Funds"); and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Back Of The Yards Special Service Area.

Special Service Area Budget.

For the fiscal year beginning January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$459,648
TOTAL BUDGET REQUEST:	\$459,648
Source Of Funding	
Tax levy at an annual rate not to exceed one and nine-tenths percent (1.9%) of the equalized assessed value of taxable property within Special Service Area Number 10	\$431,683
Carryover from previous tax years	\$ 7,000
Available Funds	\$ 20,965

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant

to the provisions of the Special Service Area Act and pursuant to the provisions of the Establishment Ordinance, the sum of Four Hundred Thirty-one Thousand Six Hundred Eighty-three Dollars (\$431,683) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner of the Department of Planning and Development, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with the Service Provider, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 10
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Back Of The Yards Neighborhood Council
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 10 is entered into on _____, 2009 by and between Back of The Yards Neighborhood Council, an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 10" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed 1.90% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Available Funds" means certain City funds in Fund No. _____ which were previously appropriated but not expended in connection with the provision of Special Services in the Area and are currently available for use in connection with the provision of Special Services in the Area for the fiscal year commencing on January 1, 2009.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on September 13, 1989, as amended on November 15, 1995, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's

employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) Subcontractors

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into

a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity

provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of

access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends, in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$431,683 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; (b) the total amount of Surplus Funds in the amount of \$7,000 which are being carried over from previous program years and which Contractor hereby acknowledges are in its possession; and (c) the total amount of Available Funds in the amount of \$20,965; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$459,648.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$459,648, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

Pursuant to a schedule to be determined by the Commissioner, after the performance of Services pursuant to the terms of this Agreement, Contractor may submit invoices to the City to request reimbursement for such expenses. The Contractor must provide, along with the invoices, such additional documentation as the Commissioner requests to substantiate the Services. Upon the Commissioner's determination that the invoices are accurate, the City will process payment of the invoices.

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds and Available Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE

SERVICE TAX FUNDS AND AVAILABLE FUNDS WITH FUNDS FROM OTHER SOURCES.

The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers _____

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS**6.01 Warranties and Representations**

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any

person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "business relationship" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as

published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent

Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

**ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT
TO OFFSET, SUSPENSION**

7.01 Events of Default Defined

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

(1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;

(2) failure to perform the Services in a manner satisfactory to the City;

(3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;

(4) discontinuance of the Services for reasons within the Contractor's reasonable control;

(5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and

(6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate

the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

- A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services
- B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.
- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other

provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("Owners"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent

("Sub-owners") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("Identified Parties"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("Mayor") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:
 - a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
 - 4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended "

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City:	Special Service Area #10 Commission 1751 W. 47 th Street Chicago, Illinois 60609
	City Hall, Room 1000 121 North LaSalle Street Chicago, Illinois 60602 Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Back of The Yards Neighborhood Council
1751 W. 47th Street
Chicago, Illinois 60609
Attention: Craig A. Chico

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

CONTRACTOR

SSAC Chairperson

By: _____

CITY OF CHICAGO

Its: _____

By: _____
Commissioner, Department of
Planning and Development

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 10 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 10)

Special Service Area Number 10.

Back Of The Yards.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Tenant Retention/Attraction

Facade Improvements

Parking/Transit/Accessibility

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 10)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 10 -- Back of the Yards
Special Service Area Chairperson:	T.B.D.
Service Provider:	Back of the Yards Neighborhood Council
Special Service Area Program Manager:	Fabiola Flores
Budget Period:	January 1, 2009 to December 31, 2009

	2008 Levy	+	Available Funds	+	Carryover	=	2009 Budget
Service							
Advertising and Promotion	\$ 138,586		--		\$ 7,000		\$ 145,586
Public Way Maintenance	93,605		\$ 7,000		--		100,605
Public Way Aesthetics	5,000		--		--		5,000
Tenant Retention/Attraction	6,800		--		--		6,800
Facade Improvements	--		4,000		--		4,000
Parking/Transits/Accessibility	70,746		--		--		70,746
Safety Programs	--		--		--		--
District Planning	--		9,965		--		9,965
Other Technical Assistance	--		--		--		--
Total Services	\$ 314,737		\$ 20,965		\$ 7,000		\$ 342,702
Administration	\$ 87,125		--		--		\$ 87,125
Loss Collection 6.5%	\$ 29,821		--		--		\$ 29,821
GRAND TOTAL	\$ 431,683	+	\$ 20,965	+	\$ 7,000	=	\$ 459,648
Administration/Total Budget Ratio							19.0%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$ 23,122,313
Authorized Tax Rate Cap	1.900%
Estimated Tax Rate for 2008 Levy	1.867%
Estimated 2008 Levy	\$ 431,683

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 10)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

BACK OF THE YARDS NEIGHBORHOOD COUNCIL

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

1751 W. 47TH STREET

CHICAGO, ILLINOIS 60609

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: CRAIG A. CHICO

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

ENTER INTO A CONTRACT TO PROVIDE SERVICES FOR SSA#10 BACK OF THE YARDS

G. Which City agency or department is requesting this EDS? _____

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

ILLINOIS.

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal disclaimers.

Name

Title

PLEASE SEE ATTACHED LIST

NO MEMBERS

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

BACK OF THE YARDS
NEIGHBORHOOD COUNCIL

BOARD OF DIRECTORS

Mr. Philip K. Fuentes, Chairman of the Board & Secretary

Mr. Craig A. Chico, Executive Director

Mr. Joseph M. Moreno, Treasurer

Dan Arce

Father Bruce Wellems

Kim McCullough

Richard Gentile

Arturo Velasquez

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

 N/A

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

 N/A

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

11/19/2008

REPORTS OF COMMITTEES

48649

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis; or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name	Business	Relationship to Disclosing Party	Fees
(indicate whether retained or anticipated to be retained)	Address	(subcontractor, attorney, lobbyist, etc.)	(indicate whether paid or estimated)

SPECIAL SERVICE AREA #10 VENDORS LIST

Type	Company Name	Contact	Address	Phone/Cell	Fax	Website/Email	Estimated Cost
Accountant	Cary J. Hall & Associates, LLC	Cary J. Hall	1812 North 79th Court			cary@hallcpa.com	\$5,000
Banners, Holiday Decorations, Advertising & Promotion	Folgers Flag and Decorating	David or Debbie Folgers	2748 W. York Street, Blue Island, IL 60408				\$7,500
	La Raza Newspaper	Maria Rossi	8001 N. Clark Street Chicago, IL 60660			maria.rossi@laraza.com	\$12,000
	Chicago Defender Publishing Co	Dyanna Lewis	200 S. Michigan Ave., suite 1700 Chgo, IL 60611			dlewis@chicagodefender.com	\$3,000
	Univision Radio	Alfredo Lopez	625 North Michigan Ave., Chicago, IL 60611			alfredolopez@univisionradio.com	\$10,000
Sanitation Services	Allied Waste Service		2808 S. Damen Ave Chicago, IL 60608				\$4,000
Insurance	JMB Insurance	David Mackinn	900 N. Michigan Ave Chicago, IL 60613			dmackinn@jmbins.com	\$12,000
Office Supplies	Staples	Meggan Casseroy	4840 S. Pulaski Chicago, IL 60632				\$3,000
Printing Materials	Del Sol Printing	Rafael Paul	1745 W. 47th St. Chicago, IL 60609			delsoleprinting@sbccglobal.net	\$2,000

(Add sheets if necessary)

[] Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[] Yes [] No [☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[] Yes [] No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☒ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name

Business Address

Nature of Interest

N/A

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

 X 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

N/A

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant? N/A

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

N/A

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

N/A

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

N/A

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (Omitted for printing purposes). The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

BACK OF THE YARDS NEIGHBORHOOD COUCIL

(Print or type name of Disclosing Party)

Date: 8.22.08

By:

Craig Chico
(sign here)

CRAIG A. CHICO

(Print or type name of person signing)

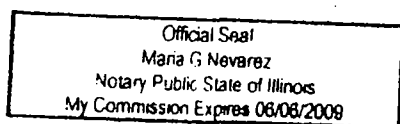
PRESIDENT & CEO

(Print or type title of person signing)

Signed and sworn to before me on (date) August 22nd, by Craig A. Chico
at Cook County, Illinois (State).

Walter A. Alvarez Notary Public.

Commission expires: 06/06/2009



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 10)

Contractor Insurance Provisions.

Special Service Area Number 10.

Back Of The Yards Neighborhood Council.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers,

construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 10)

Security Firm Insurance Provisions.

Special Service Area Number 10.

Back Of The Yards Neighborhood.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 10)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC		BLD		29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER		BLD		41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON		ALL		41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER		BLD		32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.		BLD		35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN		ALL		30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN		ALL		39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR		ALL		28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR		BLD		39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER		ALL		34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST		BLD		40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS		ALL		28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I		ALL		24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II		ALL		29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER		BLD 1		43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 2		42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 3		39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 4		38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		FLT 1		47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 2		45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 3		40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 4		33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		HWY 1		42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 2		41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 3		39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 4		38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 5		36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 10)

Prevailing Wages.
(Page 2 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	ERMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	==	===	=====	=====	=====	=====
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3			31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4			31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1			32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

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COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derrick, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill self-propelled); Rock Drill (truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater wall, slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks; Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

(Sub)Exhibit 7.
(To Service Provider Agreement For
Special Service Area Number 10)

Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we.

Principal, hereinafter referred to as Contractor, and

, Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this _____ day of _____ A.D., 20____

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____	_____ (Seal)
	_____ (Seal)
_____ Purchasing Agent	_____ (Seal)
	_____ (Seal)
Approved as to form and legality:	_____ (Seal)
_____ Assistant Corporation Counsel	_____ (Seal)

PRINCIPAL
IF CORPORATION

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____
who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known
to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____, appeared before me this day in person and acknowledged that _____
signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

PRINCIPAL
IF INDIVIDUAL

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 10)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this ____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 10)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 13.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 13, amount of levy: \$623,529, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Alderman Edward M. Burke abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyas, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq. (the "Special Service Area Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On July 24, 1991, the City Council of the City of Chicago (the "City Council") enacted an ordinance, as amended by an ordinance enacted by the City Council on November 6, 1992 (collectively, the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 13 (the "Area") and authorized the levy of an annual tax not to exceed an annual rate of one and nine-tenths percent (1.9%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory approximately bounded by West Pershing Road on the north; West 47th and West 50th Streets on the south; South Ashland and South Racine Avenues on the west; and South Halsted Street on the east; and

WHEREAS, The Special Services authorized in the Establishment Ordinance included private security, street sweeping, landscape maintenance, and other assistance activities to promote industrial and economic development; and

WHEREAS, Notwithstanding any provision of any other ordinance (including but not limited to the Establishment Ordinance) to the contrary, the Department of Planning and Development has heretofore prepared and transmitted to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services, and has recommended to the City Council an agreement with Back of the Yards Neighborhood Council, an Illinois not-for-profit corporation, as the service provider (the "Service Provider"), with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, In addition to the Services Tax, certain funds which were previously appropriated but not expended in connection with the provision of Special Services in the Area are currently available for use in connection with the provision of Special Services in the Area for the fiscal year commencing on January 1, 2009 (the "Available Funds"); and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary

capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Stockyards Special Service Area.

Special Service Area Budget.

For the fiscal year beginning January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$684,793
TOTAL BUDGET REQUEST:	\$684,793
Source Of Funding	
Tax levy at an annual rate not to exceed one and nine-tenths percent (1.9%) of the equalized assessed value, of taxable property within Special Service Area Number 13	\$623,529
Available Funds	\$ 61,264

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Special Service Area Act and pursuant to the provisions of the

Establishment Ordinance, the sum of Six Hundred Twenty-three Thousand Five Hundred Twenty-nine Dollars (\$623,529) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Service Provider Agreement. The Commissioner of the Department of Planning and Development, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with the Service Provider in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 5. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 6. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 13
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Back Of The Yards Neighborhood Council
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 13 is entered into on _____, 2009 by and between Back of the Yards Neighborhood Council, an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 13" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed 1.9% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Available Funds" means certain City funds in Fund No. _____ which were previously appropriated but not expended in connection with the provision of Special Services in the Area and are currently available for use in connection with the provision of Special Services in the Area for the fiscal year commencing on January 1, 2009.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on July 24, 1991, as amended on November 6, 1992, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive

any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) Subcontractors

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions

attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited

by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends, in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$623,529 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total amount of Available Funds in the amount of \$61,264; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$684,793.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$684,793, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

Pursuant to a schedule to be determined by the Commissioner, after the performance of Services pursuant to the terms of this Agreement, Contractor may submit invoices to the City to request reimbursement for such expenses. The Contractor must provide, along with the invoices, such additional documentation as the Commissioner requests to substantiate the Services. Upon the Commissioner's determination that the invoices are accurate, the City will process payment of the invoices.

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds and Available Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS AND AVAILABLE FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the

signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter

involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base

wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement,

constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply

with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION

7.01 Events of Default Defined

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

(1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;

(2) failure to perform the Services in a manner satisfactory to the City;

(3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;

(4) discontinuance of the Services for reasons within the Contractor's reasonable control;

(5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and

(6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue

any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

- A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.
- B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.
- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other

provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent

("Sub-owners") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("Identified Parties")), shall not make a contribution of any amount to the Mayor of the City of Chicago ("Mayor") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:
 - a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
 - 4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City:

Special Service Area #13 Commission
1751 W. 47th Street
Chicago, Illinois 60609

Department of Planning and Development
City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Back of the Yards Neighborhood Council
1751 W. 47th Street
Chicago, Illinois 60609
Attention: Craig A. Chico

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

CONTRACTOR

SSAC Chairperson

By: _____

Its: _____

CITY OF CHICAGO

Attested By: _____

By: _____

Commissioner, Department of
Planning and Development

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

Special Service Area Number 15, read as follows.

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 13)

Special Service Area Number 13.

Stockyards.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Tenant Retention/Attraction

Safety Programs

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 13)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 13 -- Stockyards
Special Service Area Chairperson:	T.B.D.
Service Provider:	Back of the Yards Neighborhood Council
Special Service Area Program Manager:	Martha Jungenberg
Budget Period:	January 1, 2009 to December 31, 2009

	2008 Levy	+	Available Funds	+	Carryover	=	2009 Budget
Service							
Advertising and Promotion	\$ 65,057		--		\$ --		\$ 65,057
Public Way Maintenance	105,745		--		--		105,745
Public Way Aesthetics	30,057		\$30,000		--		60,057
Tenant Retention/Attraction	5,057		--		--		5,057
Facade Improvements	--		--		--		--
Parking/Transits/Accessibility	--		--		--		--
Safety Programs	234,793		--		--		234,793
District Planning	15,000		\$31,264		--		46,264
Other Technical Assistance	--		--		--		--
Total Services	\$455,709		\$61,264		--		\$516,973
Administration	\$120,320		--		\$ --		\$120,320
Loss Collection 7.0%	\$ 47,500		--		\$ --		\$ 47,500
GRAND TOTAL	\$623,529	+	\$61,264	+	\$ --	=	\$684,793
Administration/Total Budget Ratio							17.6%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$ 75,234,599
Authorized Tax Rate Cap	1.900%
Estimated Tax Rate for 2008 Levy	0.829%
Estimated 2008 Levy	\$ 623,529

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 13)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

BACK OF THE YARDS NEIGHBORHOOD COUNCIL

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

1751 W. 47th Street

CHICAGO, IL 60609

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: CRAIG A. CHICO

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

ENTER INTO A CONTRACT TO PROVIDE SERVICES FOR SSA#13 BACK OF THE YARDS

G. Which City agency or department is requesting this EDS? DPD

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

ILLINOIS

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

SEE ATTACHED LIST"NO MEMBERS"

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

BACK OF THE YARDS
NEIGHBORHOOD COUNCIL

BOARD OF DIRECTORS

Mr. Philip K. Fuentes, Chairman of the Board & Secretary

Mr. Craig A. Chico, Executive Director

Mr. Joseph M. Moreno, Treasurer

Dan Arce

Father Bruce Wellemis

Kim McCullough

Richard Gentile

Arturo Velasquez

any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

N/A

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

N/A

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
---	---------------------	--	---

SPECIAL SERVICE AREA #13 VENDORS LIST

Type	Company Name	Contact	Address	Phone/cell	Fax	website/email	Est. cost
Security Patrol	SMG America	Greg Ramirez	1824 W. Pershing Rd.			www.smgamerica.com	\$115,000
Landscaping	Moore Landscaping	Felipe Gutierrez	Morgan & Pershing				\$41,120
Gates	Butler Street Foundry	John LaMonica	3422 South Normal St.			www.butlerstreetfoundry.com	\$60,000
Cameras	SDI	Larry Houle	33 West Monroe St., Ste 400			www.sdienterprises.com	TBD

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrears on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes ☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes ☒ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
N/A		

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

 X 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

N/A

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sfillin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes ☐ No N/A

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes ☐ No N/A

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes ☐ No N/A

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes ☐ No N/A

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

BACK OF THE YARDS NEIGHBORHOOD COUNCIL
(Print or type name of Disclosing Party)

Date: 8.22.08

By: Craig Chico
(sign here)

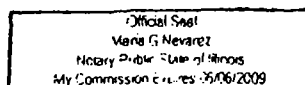
CRAIG A. CHICO
(Print or type name of person signing)

PRESIDENT & CEO
(Print or type title of person signing)

Signed and sworn to before me on (date) August 22nd, by Craig A. Chico
at Cook County, Illinois (state).

Harmon H. Deary Notary Public.

Commission expires: 06/06/2009



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 13)

Contractor Insurance Provisions.

Special Service Area Number 13.

Back Of The Yards Neighborhood Council.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit____) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 13)

Security Firm Insurance Provisions.

Special Service Area Number 13.

Back Of The Yards Neighborhood Council.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract

completion and during the time period following expiration if Security Firm is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of

Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 13)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	=====	=====	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNShR	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNOMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 13)

Prevailing Wages.
(Page 2 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3			31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4			31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1			32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 13)

Prevailing Wages.
(Page 3 of 9)

Explanations.

COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 13)

Prevailing Wages.
(Page 4 of 9)

Explanations.

fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers, treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled; Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman, (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics; Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEAMsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnpulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

(Sub)Exhibit 7.
(To Service Provider Agreement For
Special Service Area Number 13)

Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of
lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this

day of

A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing
Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original: provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____ 20____	_____ (Seal)
	_____ (Seal)
_____ Purchasing Agent	_____ (Seal)
	_____ (Seal)
Approved as to form and legality:	_____ (Seal)
_____ Assistant Corporation Counsel	_____ (Seal)

PRINCIPAL
IF CORPORATIONSTATE OF ILLINOIS, }
COUNTY OF COOK, } ss.I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and

_____ Secretary of the _____

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing astheir free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

_____ of the _____ who _____ personally known

to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____

_____, appeared before me this day in person and acknowledged that _____

signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free

and voluntary act of the said _____

for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary PublicPRINCIPAL
IF INDIVIDUALSTATE OF ILLINOIS, }
COUNTY OF COOK, } ss.I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing

instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the

said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 13)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this ____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 13)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 17.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 17, amount of levy: \$442,891, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time (the "Code"); and

WHEREAS, On October 28, 1997, the City Council (the "City Council") of the City of Chicago (the "City") enacted an ordinance which established an area known and designated as City of Chicago Special Service Area Number 17 (the "Initial Area") and authorized the levy of an annual tax, for the period beginning in tax year 1997 through and including tax year 2003 (the "Initial Levy Period"), not to exceed an annual rate of one-quarter of one percent (0.25%) of the equalized assessed value of the taxable property in the Initial Area to provide certain special services in and for the Initial Area in addition to the services provided by and to the City generally; and

WHEREAS, The Initial Levy Period has expired; and

WHEREAS, On December 8, 2004, the City Council enacted an ordinance which again established a special service area known and designated as City of Chicago Special Service Area Number 17 (the "Area"), as amended by an ordinance enacted by the City Council on November 1, 2006 (collectively, the "Establishment Ordinance"), to provide certain special governmental services in the Area in addition to services provided generally by the City (the "Special Services") and authorizing a levy of an annual tax, for the period beginning in 2004 through and including 2013, not to exceed an annual rate of one-quarter of one percent (0.25%) of the equalized assessed value of all property within the Area to provide such services for an additional period of ten (10) years (the "Services Tax"); and

WHEREAS, The Establishment Ordinance established the Area bounded by North Sheffield Avenue, from West Diversey Parkway to West Waveland Avenue; West Waveland Avenue, from North Sheffield Avenue to North Clark Street; North Clark Street, from West Belmont Avenue to West Grace Street; West Belmont Avenue, from North Clark Street to North Racine Avenue; and West Addison Street, from North Clark Street to North Sheffield Avenue; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include maintenance and beautification activities; security programs; recruitment and promotion of new businesses to the Area and retention and promotion of existing businesses within the

Area; coordinated marketing and promotional activities; strategic planning for the general development of the Area; financing of storefront facade and signage improvements; parking and transit programs; and other technical assistance activities to promote commercial and economic development, including, but not limited to, enhanced local land-use oversight and control initiatives, community service and pre-development costs; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Central Lakeview Special Service Area Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area,

the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Central Lakeview Special Service Area Commission.

Special Service Area Budget.

For the fiscal year commencing January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$492,891
TOTAL BUDGET REQUEST:	\$492,891
Source Of Funding	
Tax levy at an annual rate not to exceed one-quarter of one percent (0.25%) of the equalized assessed value of the taxable property within Special Service Area Number 17	\$442,891
Carryover funds from previous tax years (Special Service Area Number 17)	\$ 50,000

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of Four Hundred Forty-two Thousand Eight Hundred Ninety-one Dollars (\$442,891) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk")

a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with Central Lakeview Merchants Association, Inc., an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 17
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Central Lakeview Merchants Association, Inc.
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 17 is entered into on _____, 2009 by and between Central Lakeview Merchants Association, Inc., an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 17" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed .250% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on December 8, 2004, as amended on November 1, 2006 and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) Subcontractors

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$442,891 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total amount of Surplus Funds in the amount of \$50,000 which are being carried over from previous

program years and which Contractor hereby acknowledges are in its possession; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$492,891.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$492,891, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

- A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and
- B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and
- C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and
- D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and
- E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and
- F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or

promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "business relationship" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended;

(ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("Covered Employees"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "Performing Parties") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "Base Wage") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION**7.01 Events of Default Defined**

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperfomed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:

- a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City: Special Service Area #17 Commission
867 W. Buckingham Place, lower level
Chicago, Illinois 60657

Department of Planning and Development
City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Central Lakeview Merchants Association, Inc.
867 W. Buckingham Place, lower level
Chicago, Illinois 60657
Attention: Larissa M. Taylor

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 17 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 17)

Special Service Area Number 17.

Central Lakeview.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Tenant Retention/Attraction

Facade Improvements

Safety Programs

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 17)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 17 -- Central Lakeview
Special Service Area Chairperson:	Cynthia Porcelli
Service Provider:	The Central Lakeview Merchants Association

Special Service Area Executive Director: Larissa M. Tyler

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 71,500		\$ 10,000		\$ 81,500
Public Way Maintenance	100,900		2,000		102,900
Public Way Aesthetics	92,968		8,000		100,968
Tenant Retention/Attraction	9,100		--		9,100
Facade Improvements	57,500		30,000		87,500
Parking/Transit/Accessibility	--		--		--
Safety Programs	2,400		--		2,400
District Planning	4,403		--		4,403
Other Technical Assistance	--		--		--
Total Services	\$ 338,771		\$ 50,000		\$ 388,771
Administration	\$ 85,050		--		\$ 85,050
Loss Collection 4.3%	\$ 19,070		--		\$ 19,070
GRAND TOTAL	\$ 442,891	+	\$ 50,000	=	\$ 492,891
Administration/Total Budget Ratio					17.3%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$ 249,530,312
Authorized Tax Rate Cap	0.250%
Estimated Tax Rate for 2008 Levy	0.177%
Estimated 2008 Levy	\$ 442,891

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 17)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Central Lake View Merchants Association. Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ Applicant
OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____
OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party: **867 W. Buckingham Place, lower level** _____
Chicago, IL 60657 _____

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: **Larissa M. Tyler** _____

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes) _____

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Request of funding for Special Service Area #17 through tax levy where _____
Central Lake View Merchants is requesting to be the Service Provider. _____

G. Which City agency or department is requesting this EDS? **Department of Planning and Development**

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # **16194** and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

No Members. See attached list.

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

The Central Lakeview Merchants Association

CLMA
Executive Board Members**President**

Mark Knight
Asst. Vice President,
State Bank of
Countryside

Vice President

Ric Hess
Owner,
Sheffield's Beer & Wine Garden

Vice President

David Gassman
Owner,
Spin

Treasurer

Norman Groetzinger
Exec. Dir.,
Counseling Center of Lake View

Secretary

Virginia
Carstarphen
Owner, Trader Todd's

Executive Director

Larissa M. Tyler
The Central Lake View Merchants Association

CLMA
Board Members**Kevin Heckman**

Creative Director
Stage Left Theatre

Michael R. Lufrano,

Vice President,
Community Affairs &
General Counsel
Chicago Cubs

Jeremy McDole

Regional Branch Manager
Standard Bank

Cynthia Porcelli

Owner,
Genacelli Salon & Day Spa

Jim Schuman

Owner,
Berlin Nightclub

Woody Slaymaker

Owner,
Slaymaker Gallery

William Toguri

Owner,
J. Toguri Mercantile

Jacqui Toia

Owner,
Leona's Restaurant

Vince Rizzo

Owner,
Cub's Park Services

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

NA

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

NA

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes ☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

NA

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
---	---------------------	--	---

SEE ATTACHED LIST

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

SSA #17 LBV's**RETAINED PARTIES****Accountant**

Cary Acton \$5,000.00
P.O. Box 480976,
Niles IL 60714
847-966-0347

CPA

Tony Ruzicka \$1,500.00
770 Frontage Road,
Ste#108 Northfield, IL 60093
847.446.6400 ext. 11 (phone)

Publicist

Judy O'Brien \$1,000.00
128 Asbury Avenue, #502,
Evanston, IL 60202
847-328-5880

Street Maintenance

Lakeview Shelter \$94,000.00
835 W. Addison,
Chicago, IL 60657
773-327-1389 or 773-305-2086

Banners

Ken Mackowiak, Bannerville \$3,000.00
Box 184,
1428 Hillgrove Ave.
Western Springs, IL 60558
1-800-546-5788

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

NA

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

NA

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes ☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes ☐ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
------	------------------	--------------------

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

NA

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

NA

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflll.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610. (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

CENTRAL Lake View Merchants Date: 9-30-08
(Print or type name of Disclosing Party) association, INC.

By:

[Signature]
(sign here)

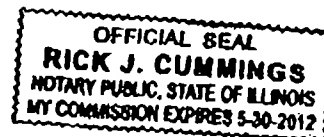
harissa m. Tyler
(Print or type name of person signing)

Executive Director
(Print or type title of person signing)

Signed and sworn to before me on (date) 9-30-08, by harissa m. Tyler,
at Cook County, Illinois (state).

[Signature] Notary Public.

Commission expires: 5-30-2012



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 17)

Contractor Insurance Provisions.

Special Service Area Number 17.

Central Lakeview Merchants Association, Inc.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 17)

Security Firm Insurance Provisions.

Special Service Area Number 17.

Central Lakeview Merchants Association, Inc.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 17)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC		BLO		29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER		BLO		41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON		ALL		41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER		BLD		32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.		BLO		35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNOMAN		ALL		30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN		ALL		39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR		ALL		28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR		BLD		39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER		ALL		34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST		BLD		40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS		ALL		28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I		ALL		24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II		ALL		29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER		BLD 1		43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 2		42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 3		39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 4		38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		FLT 1		47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 2		45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 3		40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 4		33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		HWY 1		42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 2		41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 3		39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 4		38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 5		36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 17)

Prevailing Wages.
(Page 2 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ORNAMNTL IRON WORKER		ALL		39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER		ALL		36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS		BLD		29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER		BLD		42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER		BLD		38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER		BLD		43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER		BLD		35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER		BLD		33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER		BLD		26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER		BLD		33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON		BLD		37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON		BLD		38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR		HWY		24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E	ALL	1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD		38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

(Sub)Exhibit 6.
(To Service Provider Agreement For
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Prevailing Wages.
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Explanations.

COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

(Sub)Exhibit 6.
(To Service Provider Agreement For
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Prevailing Wages.
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Explanations.

fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installatin of material and such other work as may be required in helping a Marble Setter in the handling of all material

(Sub)Exhibit 6.
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Explanations.

in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derrick, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill self-propelled); Rock Drill (truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater wall, slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

(Sub)Exhibit 7.
(To Service Provider Agreement For
Special Service Area Number 17)

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

, Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this

day of

A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____

Purchasing Agent

Approved as to form and legality:

Assistant Corporation Counsel

(Seal)

(Seal)

(Seal)

(Seal)

(Seal)

(Seal)

PRINCIPAL
IF CORPORATIONSTATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____
who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known
to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____, appeared before me this day in person and acknowledged that _____
signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary PublicPRINCIPAL
IF INDIVIDUALSTATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 17)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this ____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 17)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 22.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 22, amount of levy: \$223,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq. (the "Special Service Area Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On November 13, 2002, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 22 (the "Area") and authorized the levy of an annual tax, for the period beginning in 2002 through and including 2011, not to exceed an annual rate of four hundred seventy-five thousandths of one percent (0.475%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory consisting approximately of the territory along both sides of North Clark Street, from West Ainslie Street on the south to West Victoria Street on the north; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include but are not limited to, recruitment and promotion of new businesses to the Area and retention and promotion of existing businesses within the Area; maintenance and beautification activities; coordinated marketing and promotional activities; strategic planning for the general development of the Area; financing of storefront facade improvements; security services, including, but not limited to, the development of safety programs; and other technical assistance activities to promote commercial and economic development, including, but not limited to, streetscape improvements, strategic transit/parking improvements including parking management studies, and enhanced land-use oversight and control initiatives; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Andersonville Street Special Service Area Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development ("D.P.D."), the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City of Chicago and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City of Chicago and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of D.P.D. (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the

fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services and has recommended to D.P.D., the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Andersonville Special Service Area Commission.

Special Service Area Budget.

For the fiscal year commencing January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$228,905
TOTAL BUDGET REQUEST:	\$228,905
Source Of Funding	
Tax levy at an annual rate not to exceed four hundred seventy-five thousandths of one percent (0.475%) of the assessed value, as equalized, of taxable property within Special Service Area Number 22	\$223,000
Carryover funds from previous tax years	\$ 5,905

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Special Service Area Act and pursuant to the provisions of the Establishment Ordinance, the sum of Two Hundred Twenty-three Thousand Dollars (\$223,000) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with Andersonville Chamber of Commerce, an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 22
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Andersonville Chamber Of Commerce
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 22 is entered into on _____, 2009 by and between Andersonville Chamber of Commerce, an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 22" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed .475% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on November 13, 2002, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) **Subcontractors**

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$223,000 or the total amount

of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total amount of Surplus Funds in the amount of \$5,905 which are being carried over from previous program years and which Contractor hereby acknowledges are in its possession; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$228,905.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$228,905, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or

promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended;

(ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION

7.01 Events of Default Defined

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperfomed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:

- a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City: Special Service Area #22 Commission
5356 N. Clark St., 2nd Floor
Chicago, Illinois 60640

Department of Planning and Development
City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Andersonville Chamber of Commerce
5356 N. Clark St., 2nd Floor
Chicago, Illinois 60640
Attention: Ellen Shepard

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 22 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 22)

Special Service Area Number 22.

Andersonville.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Tenant Retention/Attraction

Facade Improvements

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 22)

Schedule C: 2009 Special Service Area Budget Summary

Department Of Planning And Development

Special Service Area Number and Name:	Special Service Area Number 22 -- Andersonville
Special Service Area Chairperson:	Marsha Enquist
Service Provider:	Andersonville Chamber of Commerce
Special Service Area Program Manager:	Ellen Shepard
Budget Period:	January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 23,498		\$ --		\$ 23,498
Public Way Maintenance	65,294		405		65,699
Public Way Aesthetics	36,761		5,500		42,261
Tenant Retention/Attraction	5,000		--		5,000
Facade Improvements	33,200		--		33,200
Parking/Transits/Accessibility	--		--		--
Safety Programs	--		--		--
District Planning	5,500		--		5,500
Other Technical Assistance	--		--		--
Total Services	\$169,253		\$ 5,905		\$175,158
Administration	\$ 42,343		--		\$ 42,343
Loss Collection 5.1%	\$ 11,404		--		\$ 11,404
GRAND TOTAL	\$223,000	+	\$ 5,905	=	\$228,905
Administration/Total Budget Ratio					18.5%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$ 46,943,560
Authorized Tax Rate Cap	0.475%
Estimated Tax Rate for 2008 Levy	0.475%
Estimated 2008 Levy	\$ 223,000

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 22)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Andersonville Chamber of Commerce

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

5356 N. Clark St., 2nd Fl.

Chicago, IL 60640

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Ellen Shepard

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

City Council approval of SSA²² property tax tax levy, budget, services for 2009 program year

G. Which City agency or department is requesting this EDS? Dept. of Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party.

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

See attached list of board of directors"No members"

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

ANDERSONVILLE
Chamber of Commerce
Board of Directors 2008 - 2009

President:

Pat Alvino
Patricia Alvino, CPA

Vice President:

Tom Moriarty
Norton Abbott Analysis

Treasurer:

Michael Brogan
North Community Bank

Secretary:

Ann Christophersen
Women and Children First

Karin Moen Abercrombie
Swedish American Museum Center

Jan Baxter
Landmark of Andersonville

Kimberly Coulter
*Russell W. Holmquist
Insurance Agency*

Dr. Curtis Day
Avalon Chiropractic Clinic

Jean Fishbeck
ComputerWorks of Chicago

Dr. Ann Generali
Chiropractic For Life

Thom Greene
Greene and Propp Design

Ellen Shephard
Executive Director

Barbara Jamesek
State Farm Insurance

Greg Katzman
Waddell and Reed

Jill Kissack
In Fine Spirits

Kristina Liszkiewicz
Covenant Homes of Chicago

Todd Mack
FOURSIDED

Erica Mizuuchi
North Side Federal Savings

Ray Pesavento
RayMark Properties

Judith Quittner Seizys
Main Royal Design

Tim Rasmussen
Charlie's Ale House

Tim Ryan
Bridgeview Bank

Pat Staszak
Andersonville Physical Therapy

Teresa Sullinger
Karma Salon & Gallery

Larry Vodak
Scout

Emeritus Board:
Fr. Earl Casquaine
Holy Cross Friary

Ingvar Wikstrom
Wikstrom's Gourmet Foods

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

NA

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
Andersonville SSA #22			
Retained parties 2009			
Gethsemane Garden Center	5739 N. Clark St., Chicago	Landscaping	\$24,200 (est)
Cleanstreet	3501 N. Elmore, Chicago	Sidewalk cleaning	\$21,600 (est)
Michael Lucas	3436 N. Keeler, Chicago	Holiday decorations, streetscape repairs, snowplow	\$41,400 (est)
Pressure Washing Systems	1615 S. 55 th , Cicero	Sidewalk power washing	\$13,700 (est)
Coleman, Epstein & Berlin	515 N. State, Chicago	Audit	\$3,000 (est)

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud, embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V,
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
 - b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
 - d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below.

NA

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary)

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☐ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the Federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

NA

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflll.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below.

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1, or 2 above, please provide an explanation:

**SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION,
COMPLIANCE, PENALTIES, DISCLOSURE**

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610. (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Andersonville Chamber of Commerce
(Print or type name of Disclosing Party)

Date: 10/9/08

By:

Ellen Shepard
(sign here)

Ellen Shepard

(Print or type name of person signing)

Executive Director

(Print or type title of person signing)

Signed and sworn to before me on (date) 10/9/2008, by Ellen Shepard
at Cook County, Illinois (state).

Christine A. Richards Notary Public.
Commission expires: 9/13/2011



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 22)

Contractor Insurance Provisions.

Special Service Area Number 22.

Andersonville Chamber Of Commerce.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 22)

Security Firm Insurance Provisions.

Special Service Area Number 22.

Andersonville Chamber Of Commerce.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 22)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC		BLD		29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER		BLD		41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON		ALL		41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNISHER		BLD		32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.		BLD		35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN		ALL		30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN		ALL		38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN		ALL		39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR		ALL		28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR		BLD		39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER		ALL		40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER		ALL		34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST		BLD		40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS		ALL		28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON		BLD		38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I		ALL		24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II		ALL		29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT		ALL		39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER		BLD 1		43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 2		42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 3		39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		BLD 4		38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		FLT 1		47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 2		45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 3		40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT 4		33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		HWY 1		42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 2		41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 3		39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 4		38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER		HWY 5		36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

(Sub)Exhibit 6.
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Prevailing Wages.
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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3			31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4			31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1			32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

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Explanations.

COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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Explanations.

fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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Explanations.

in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; DerrickS, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Explanations.

Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill self-propelled); Rock Drill (truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater wall, slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.

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Explanations.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

(Sub)Exhibit 6.
(To Service Provider Agreement For
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Explanations.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blasters; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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Prevailing Wages.
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Explanations.

similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

(Sub)Exhibit 7.
(To Service Provider Agreement For
Special Service Area Number 22)

Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this

day of

A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____	_____ (Seal)
	_____ (Seal)
_____ Purchasing Agent	_____ (Seal)
	_____ (Seal)
Approved as to form and legality:	_____ (Seal)
_____ Assistant Corporation Counsel	_____ (Seal)

PRINCIPAL
IF CORPORATIONSTATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____
who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known
to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____, appeared before me this day in person and acknowledged that _____
signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary PublicPRINCIPAL
IF INDIVIDUALSTATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 22)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this ____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 22)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 26.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 26, amount of levy: \$311,206, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq. (the "Special Service Area Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 17, 2003, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 26 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2003 through and including tax year 2012, not to exceed an annual rate of zero and four hundred seventy-five thousandths percent (0.475%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory approximately consisting of the west side of North Broadway, from West Foster Avenue to West Rosemont Avenue; the east side of North Broadway to the C.T.A. tracks, from West Foster Avenue to West Granville Avenue; the south side of West Granville Avenue, from North Broadway to North Kenmore Avenue; the north side of West Granville Avenue, from the C.T.A. tracks to North Kenmore Avenue; the north and south side of West Bryn Mawr Avenue, from North Broadway to North Kenmore Avenue; the northeast side of North Ridge Avenue, from North Broadway to North Magnolia Avenue; and the southwest side of North Ridge Avenue, from North Broadway to the first alley; and

WHEREAS, The Special Services authorized in the Establishment Ordinance included maintenance and beautification activities including, but not limited to, snow removal; security services, including, but not limited to, the development of safety programs; recruitment and promotion of new businesses to the Area and retention and promotion of existing businesses within the Area; coordinated marketing and promotional activities; strategic planning for the general development of the Area; financing of storefront facade improvements; and other technical assistance activities to promote commercial and economic development including, but not limited to, streetscape improvements, strategic transit/parking improvements including parking management studies, monitoring zoning and building code compliance, and assistance in developing open space uses; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Broadway Commercial District Special Service Area Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City of Chicago and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City of Chicago and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and

Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing on January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Broadway Commercial District Special Service Area Commission.

Special Service Area Budget.

For a term beginning on January 1, 2009 and ending on December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$311,206
TOTAL BUDGET REQUEST:	\$311,206
Source Of Funding	
Tax levy at an annual rate not to exceed zero and four hundred seventy-five thousandths percent (0.475%) of the equalized assessed value of taxable property within Special Service Area Number 26	\$311,206

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Special Service Area Act and pursuant to the provisions of the Establishment Ordinance, the sum of Three Hundred Eleven Thousand Two Hundred Six Dollars (\$311,206) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with East Edgewater Chamber of Commerce, Inc., an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 26
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
East Edgewater Chamber Of Commerce, Inc.
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 26 is entered into on _____, 2009 by and between East Edgewater Chamber of Commerce, Inc., an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 26" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed .475% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on December 17, 2003 and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperfomed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee; because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) Subcontractors

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnishers of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is \$311,206 or the total amount of Service Tax

Funds actually collected for tax year 2008, whichever is less; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$311,206.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$311,206, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

- A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and
- B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and
- C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and
- D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and
- E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and
- F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of

this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "business relationship" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in

a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("Covered Employees"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "Performing Parties") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "Base Wage") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this

transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION

7.01 Events of Default Defined

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

- A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.
- B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.
- C. The right of specific performance, an injunction or any other appropriate equitable remedy.

- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are

allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 *et seq.* and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with

disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:

- a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City:	Special Service Area #26 Commission 1210 W. Rosedale Chicago, Illinois 60660 Department of Planning and Development City Hall, Room 1000 121 North LaSalle Street Chicago, Illinois 60602 Attention: Commissioner
With Copies to:	Department of Law Room 600, City Hall 121 North LaSalle Street Chicago, Illinois 60602 Attention: Corporation Counsel
If to Contractor:	East Edgewater Chamber of Commerce, Inc. 1210 W. Rosedale Chicago, Illinois 60660 Attention: Jay Delaney

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 26 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 26)

Special Service Area Number 26.

Broadway.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Facade Improvements

Parking/Transit/Accessibility

Safety Programs

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 26)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 26 -- Broadway Commercial District
Special Service Area Chairperson:	Rae Ann Cecrle
Service Provider:	East Edgewater Chamber of Commerce
Special Service Area Program Manager:	Tom Jerome
Budget Period:	January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 7,268		\$ --		\$ 7,268
Public Way Maintenance	109,418		--		109,418
Public Way Aesthetics	138,568		--		138,568
Tenant Retention/Attraction	--		--		--
Facade Improvements	500		--		500
Parking/Transit/Accessibility	250		--		250
Safety Programs	9,513		--		9,513
District Planning	8,013		--		8,013
Other Technical Assistance	--		--		--
Total Services	\$273,530		\$ --		\$273,530
Administration	\$ 22,857		--		\$ 22,857
Loss Collection 4.8%	\$ 14,819		--		\$ 14,819
GRAND TOTAL	\$311,206	+	\$ --	=	\$311,206
Administration/Total Budget Ratio					7.3%

D.P.D. Use Only	
Estimated 2007 E.A.V	\$270,645,286
Authorized Tax Rate Cap	0.475%
Estimated Tax Rate for 2008 Levy	0.115%
Estimated 2008 Levy	\$ 311,206

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 26)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

East Edgewater Chamber of Commerce, Inc. / DBA Edgewater Chamber of Commerce, Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party: 1210 W. Rosedale
Chicago, IL 60660

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Jay Delaney

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Contract authorizes service agreement between City and East Edgewater Chamber of Commerce, Inc. to administer SSA#26 tax proceeds.

G. Which City agency or department is requesting this EDS? Department of Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**A. NATURE OF DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- | | |
|---|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input checked="" type="checkbox"/> Other (please specify) |
| | <u>501(c)(6)</u> |

* Note D.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

SEE ATTACHED

"NO MEMBERS"

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

Edgewater Chamber of Commerce or East Edgewater Chamber of Commerce Board of Directors 2008 Contact List		
Officer	Name	Company
Chairman	Jim McHale	North Community Bank
President	Diane Ottman	Kindred Chicago Lakeshore
Executive VP	Jennifer Clark	Loyola University Chicago
VP Business & Customer Safety	Rae Ann Cecile	B&R Developers
VP Business Education	Barclay Welch	Ansonia Properties
VP Street Improvements	Paula Compagno	True Nature Foods
VP Image & Promotion	Leila Sherkarhar	Bridgeview Bank Group
Secretary	Becky Salgado	The 1st Commercial Bank
Treasurer	Kaushik Pancholi	Broadway Bank
Directors	Sisay Abebe	African Harambee
	Dave Frederickson	State Farm Insurance Agency
	Timothy Harrington	Barr Funeral Home
	John Katsantonis	Domnick's Fine Foods
	Mike Khoury	Castle Liquor
	Alan Klein	Alan Klein & Assoc.
	Julius Lamar	St. Andrews Pub
	Greg Lindeman	Weinstein Funeral Home
	Joe Peplone	Peplone's Restaurant
	Jennifer Avila	The Breakers
	Lynn Siegel	The UPS Store - Devon
	Scott Weddle	The UPS Store - Blyn Mawr
Executive Director	Jay Delaney	Edgewater Chamber of Commerce

any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

NA

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

NA

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes

☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

NA

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
---	---------------------	--	---

Service Provider Vetting Documentation

List of Retained Parties for SSA

Jodi Brown	1269 W. Ardmore	Accountant	\$ 3,600.00 est.
Toni Jerome	1210 W. Rosedale	SSA Program Mgr	\$35,125.00 est.
EProcess Solutions	2944 N. Broadway	Vendor	\$ 1,200.00 est.
Pressure Washing Systems, Inc.	1615 S. 55 th St.		
	Cicero, IL	Vendor	\$30,000.00 est.
Wausau Tile	763 W. Fullerton	Vendor	TBD
Patch Landscaping	1415 W. Devon	Vendor	\$98,000.00 est.
Patch Snow Removal	1415 W. Devon	Vendor	\$36,000.00 est.
Patch Sidewalk Maintenance	1415 W. Devon	Vendor	\$30,000.00 est.
Folger Flag	2748 W. York	Vendor	\$30,000.00 est.
Grout Trash Removal	Elk Grove Village	Vendor	\$10,000.00 est.

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section H.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

NA

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

I. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☐ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
_____	_____	_____
_____	_____	_____
_____	_____	_____

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

NA

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

NA

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflll.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (Sec 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation.

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly, controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

East Edgewater Chamber of Commerce, Inc Date: 10/6/08

(Print or type name of Disclosing Party)

By:

Jay Delaney
(sign here)

Jay Delaney

(Print or type name of person signing)

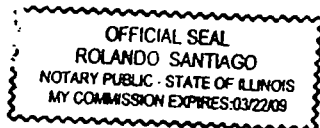
Executive Director

(Print or type title of person signing)

Signed and sworn to before me on (date) 10-6-2008, by JAY DELANEY,
at COOK County, ILL (state).

Rolando Santiago Notary Public.

Commission expires: 03-22-09



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 26)

Contractor Insurance Provisions.

Special Service Area Number 26.

East Edgewater Chamber Of Commerce, Inc.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 26)

Security Firm Insurance Provisions.

Special Service Area Number 26.

East Edgewater Chamber Of Commerce, Inc.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 26)

Prevailing Wages.
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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3			31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4			31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1			32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

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Explanations.

COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastraç equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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Explanations.

in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derrick, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Explanations.

Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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Explanations.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer; Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics; Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 26)

Prevailing Wages.
(Page 9 of 9)

Explanations.

similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

(Sub)Exhibit 7.
(To Service Provider Agreement For
Special Service Area Number 26)

Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

, Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this _____ day of _____ A.D., 20____

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

_____	_____ (Seal)
Approved _____, 20____	_____ (Seal)
_____	_____ (Seal)
Purchasing Agent	_____ (Seal)
_____	_____ (Seal)
Approved as to form and legality:	_____ (Seal)
_____	_____ (Seal)
Assistant Corporation Counsel	

PRINCIPAL
IF CORPORATIONSTATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____
who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known
to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____, appeared before me this day in person and acknowledged that _____
signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary PublicPRINCIPAL
IF INDIVIDUALSTATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 26)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this _____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 26)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 27.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 27, amount of levy: \$483,250, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq. (the "Special Service Area Act"), and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 17, 2003, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 27 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2003 through and including tax year 2012, not to exceed an annual rate of zero and two-tenths percent (0.2%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area as that territory approximately consisting of North Lincoln Avenue, from West George Street to West Addison Street; North Ashland Avenue, from West Diversey Parkway to West Addison Street; West Belmont Avenue, from North Paulina Street to North Racine Avenue; and North Southport Avenue, from West Belmont Avenue to West Byron Street; and

WHEREAS, The Special Services authorized in the Establishment Ordinance included maintenance and beautification activities; security services, including, but not limited to, the development of safety programs; recruitment and promotion of new businesses to the Area and retention and promotion of existing businesses within the Area; coordinated marketing and promotional activities; strategic planning for the general development of the Area; financing of storefront facade improvements; and other technical assistance activities to promote commercial and economic development, including, but not limited to, streetscape improvements, strategic transit/parking improvements including parking management studies, and enhanced land-use oversight and control initiatives such as monitoring zoning and building code compliance; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Lincoln/Belmont/Ashland Special Service Area Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and

Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing on January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Lincoln/Belmont/Ashland Special Service Area Commission.

Special Service Area Budget.

For a term beginning on January 1, 2009 and ending on December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$497,700
TOTAL BUDGET REQUEST:	\$497,700
Source Of Funding	
Tax levy at an annual rate not to exceed zero and two-tenths percent (0.2%) of the equalized assessed value of taxable property within Special Service Area Number 27	\$483,250
Carryover from previous years	\$ 14,450

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Special Service Area Act and pursuant to the provisions of the Establishment Ordinance, the sum of Four Hundred Eighty-three Thousand Two Hundred Fifty Dollars (\$483,250) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City of Chicago, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with Lakeview Chamber of Commerce, an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 27
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Lakeview Chamber Of Commerce
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 27 is entered into on _____, 2009 by and between Lakeview Chamber of Commerce, an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 27" ("Area"); to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed .200% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on December 17, 2003, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) **Subcontractors**

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$483,250 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total

amount of Surplus Funds in the amount of \$14,450 which are being carried over from previous program years and which Contractor hereby acknowledges are in its possession; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$497,700.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$497,700, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii)

any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION**7.01 Events of Default Defined**

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperfomed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement Officer will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:

- a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City: Special Service Area #27 Commission
1609 W. Belmont
Chicago, Illinois 60657

City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Lakeview Chamber of Commerce
1609 W. Belmont
Chicago, Illinois 60657
Attention: Heather Way

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 27 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 27)

Special Service Area Number 27.

Lakeview.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Tenant Retention/Attraction

Facade Improvements

Parking/Transit/Accessibility Initiatives

Safety Programs

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 27)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 27 -- Lakeview
Special Service Area Chairperson:	Ray Hallowell
Service Provider:	Lakeview Chamber of Commerce

Special Service Area Program Manager: Heather Way

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 68,000		\$ --		\$ 68,000
Public Way Maintenance	102,000		--		102,000
Public Way Aesthetics	151,000		--		151,000
Tenant Retention/Attraction	2,050		4,000		6,050
Facade Improvements	44,000		8,000		52,000
Parking/Transit/Accessibility Initiatives	4,525		--		4,525
Safety Programs	22,525		--		22,525
District Planning	46,000		--		46,000
Total Services	\$440,100		\$12,000		\$452,100
Administration	\$ 25,100		\$ --		\$ 25,150
Loss Collection 5.0%	18,000		2,450		20,450
GRAND TOTAL	\$483,250	+	\$14,450	=	\$497,700
Administration/Total Budget Ratio					5.1%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$280,693,701
Authorized Tax Rate Cap	0.200%
Estimated Tax Rate for 2008 Levy	0.172%
Estimated 2008 Levy	\$ 483,250

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 27)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I - GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Lakeview Chamber of Commerce

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant
OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____
OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

1609 W Belmont
Chicago Illinois 60607

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Heather Wang

E. Federal Employer Identification No. (if you have one): _____ (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Service Provider agreement for SSA 17 and authorization to manage SSA

G. Which City agency or department is requesting this EDS? Planning funding

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # n/a and Contract # n/a

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**A. NATURE OF DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A**B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:**

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

"no members"see attached

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

2008 Lakeview Chamber of Commerce Board of Directors

President

Kris Hallowell

Vice President

Jay Collins

Treasurer

Bob Kirschbaum

Secretary

Ben Castronovo

Executive Director

Heather Way

Reverend David Abramson

Charo Ayala

Paula Bork

Jill Gabbert

Andrea Geller

Meghan Hurley

Chris Irwin

Noreen Keeney

Mark Knight

Michele Kunze

Ted Matlak

Chris Sears

Jon Seymour

Kevin Vaughan

Cary Zartman

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

n/a

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

none

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes

[X] No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

n/a

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
ACT group	6242 N Clark	CPA	4000 est
Clean Street	5249 W. Ashland	Sub	84,000 est
Patch Landscaping	1415 W Devon	Sub	35,000 est

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrears on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

None

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

none

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☒ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name

Business Address

Nature of Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

X 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

none

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes ☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes ☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes ☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes ☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Lake View Chamber

Date: 10.5.2008

(Print or type name of Disclosing Party)

of Commerce

By:

Heather E. Way

(sign here)

Heather E. Way

(Print or type name of person signing)

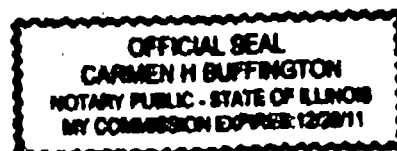
Executive Director

(Print or type title of person signing)

Signed and sworn to before me on (date) Oct 5 2008, by Heather E. Way,
at Cook County, IL (state).

[Signature] Notary Public.

Commission expires: 12/28/11



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 27)

Contractor Insurance Provisions.

Special Service Area Number 27.

Lakeview Chamber Of Commerce.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 27)

Security Firm Insurance Provisions.

Special Service Area Number 27.

Lakeview Chamber Of Commerce.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract

completion and during the time period following expiration if Security Firm is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 27)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	==	=====	=====	=====	=====	=====	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNISHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	'M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIWER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3			31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4			31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1			32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

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COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers, treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics; Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEAMsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards;
Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over;
Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or
turnapulls when pulling other than self-loading equipment or similar
equipment over 16 cubic yards; Explosives and/or Fission Material
Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit;
Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole
and Expandable Trailers hauling material over 50 feet long; Slurry
trucks, 1-man operation; Winch trucks, 3 axles or more;
Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted
crane trucks with hoist and accessories; Foreman; Master Mechanic;
Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the
Department generally has on file such definitions which are
available. If a task to be performed is not subject to one of the
classifications of pay set out, the Department will upon being
contacted state which neighboring county has such a classification and
provide such rate, such rate being deemed to exist by reference in
this document. If no neighboring county rate applies to the task,
the Department shall undertake a special determination, such special
determination being then deemed to have existed under this
determination. If a project requires these, or any classification not
listed, please contact IDOL at 618/993-7271 for wage rates or
clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer,
operating engineer and truck driver. The work performed by
landscape plantsman and landscape laborer is covered by the existing
classification of laborer. The work performed by landscape operators
(regardless of equipment used or its size) is covered by the
classifications of operating engineer. The work performed by
landscape truck drivers (regardless of size of truck driven) is
covered by the classifications of truck driver.

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Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of
lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this

day of

A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing
Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____

(Seal)

Purchasing Agent

(Seal)

(Seal)

(Seal)

Approved as to form and legality:

(Seal)

Assistant Corporation Counsel

(Seal)

PRINCIPAL
IF CORPORATION

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and

_____ Secretary of the _____

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as

their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20 _____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

_____ of the _____ who _____ personally known
to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____

_____, appeared before me this day in person and acknowledged that _____

signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free

and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20 _____

Notary Public

PRINCIPAL
IF INDIVIDUAL

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20 _____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 27)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this ____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 27)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 35.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 35, amount of levy: \$186,398, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On December 7, 2005, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 35 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2005 through and including tax year 2014, not to exceed an annual rate of zero and two hundred sixty-six thousandths percent (0.266%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area consisting of the area along North Lincoln Avenue, from West Diversey Parkway to West Webster Avenue; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include but are not limited to maintenance and beautification activities, coordinated marketing and promotional activities, parking and transit programs, area strategic planning, business retention/recruitment initiatives, building facade improvements, security services and other technical assistance activities to promote community and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Lincoln Avenue Special Service Area Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services, and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and

conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Lincoln Avenue Special Service Area Commission.

Special Service Area Budget.

For the fiscal year commencing January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$232,398
TOTAL BUDGET REQUEST:	\$232,398
Source Of Funding	
Tax levy at an annual rate not to exceed zero and two hundred sixty-six thousandths percent (0.266%) of the equalized assessed value, of the taxable property within Special Service Area Number 35	\$186,398
Carryover funds from previous tax years	\$ 46,000

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of One Hundred Eighty-six Thousand Three Hundred Ninety-eight Dollars (\$186,398) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with Lincoln Park Chamber of Commerce, Inc., an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 35
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Lincoln Park Chamber Of Commerce, Inc.
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 35 is entered into on _____, 2009 by and between Lincoln Park Chamber of Commerce, Inc., an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 35" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed .266% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on December 7, 2005, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) **Subcontractors**

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits,

licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$186,398 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total

amount of Surplus Funds in the amount of \$46,000 which are being carried over from previous program years and which Contractor hereby acknowledges are in its possession; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$232,398.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$232,398, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii)

any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION

7.01 Events of Default Defined

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:

- a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City: Special Service Area #35 Commission
1925 N. Clybourn, Suite 301
Chicago, Illinois 60614

City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Lincoln Park Chamber of Commerce, Inc.
1925 N. Clybourn, Suite 301
Chicago, Illinois 60614
Attention: Kim Schilf

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 35 read as follows:

(Sub)Exhibit 1.
 (To Service Provider Agreement For
 Special Service Area Number 35)

Special Service Area Number 35.

Lincoln Avenue.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

(Sub)Exhibit 2.
 (To Service Provider Agreement For
 Special Service Area Number 35)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name: Special Service Area Number 35 -- Lincoln Avenue

Special Service Area Chairperson: Neer Patel

Service Provider: Lincoln Park Chamber of Commerce

Special Service Area Program Manager: Sarah Gallagher

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 4,148		--		\$ 4,148
Public Way Maintenance	76,200		\$18,000		94,200
Public Way Aesthetics	85,100		28,000		113,100
Tenant Retention/Attraction	--		--		--
Facade Improvements	--		--		--

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Parking/Transit/Accessibility	--		--		--
Safety Programs	--		--		--
District Planning	--		--		--
Other Technical Assistance	--		--		--
Total Services	\$165,448		\$46,000		\$211,448
Administration	\$ 10,950		--		\$ 10,950
Loss Collection 5.4%	\$ 10,000		--		\$ 10,000
GRAND TOTAL	\$186,398	+	\$46,000	=	\$232,398
Administration/Total Budget Ratio					4.7%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$ 77,139,795
Authorized Tax Rate Cap	0.266%
Estimated Tax Rate for 2008 Levy	0.242%
Estimated 2008 Levy	\$ 186,398

Special Service Area Number and Name: Special Service Area Number 35 --
Lincoln Avenue

Budget Period: January 1, 2009 to December 31, 2009

The attached budget is recommended and approved by the Special Service Area Commission.

(Signed) Neer Patel
S.S.A. Chairperson Signature

Neer Patel
S.S.A. Chairperson Printed Name

June 12, 2008
Date

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 35)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Lincoln Park Chamber of Commerce, Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant
OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____
OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

1925 N Clybourn, Ste 301
Chicago, IL 60614

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Kim Schilf

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Council approval of annual SSA #.35 tax levy and budget to fund SSA programs
services. Contract authorizes service agreement between city and LPCC, Inc. to administer SSA tax
G. Which City agency or department is requesting this EDS? Dept. of Planning & Development Proceeds.

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**A. NATURE OF DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes☐ No☒ N/A**B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:**

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

See attached Board list

Title

"no members"

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

**LINCOLN PARK CHAMBER OF COMMERCE
2008 BOARD OF DIRECTORS**

Executive Board

Chairman:

Gail P. Zelitzky
Silver-Robins Consulting LLC

Chair Elect/ Treasurer:

Mark Rogers
National City Bank

Secretary:

Tim Lane
Goose Island BrewPub

*Membership Council Chair/
Marketing Council Chair:*

Chris Ramsey
Lincoln Park Massage Spa

*Governance Council Chair/
Past Chairman:*

Nicholas Gracilla
Neoteric Design Inc.

Sponsorship Council Chair:

David E. Wiercinski CFRE
Juvenile Protective Association

General Board

Thomas E. Alcorn

Sheldon Good & Company

Orla Clarke Castanien

Nuada

Mary Kate Daly

Children's Memorial Hospital

Rickey Gold

Rickey Gold & Associates

Melissa Hayes

Chicago History Museum

Carrie McAteer-Fournier

DePaul University – Career Center

Frank Mylander

Frank's

Francine Pepitone

Francine Marketing Inc.

Colette Rodon Hornof

Vesta & 2RZ

David Schmitz

Steppenwolf Theatre Company

Aykut Sinanoglu

Adobo Grill/Vinci

Bethany Winkleman

LaSalle Bank

Kim Schilf

Executive Director
LPCC

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
N/A	

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
None		

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes

☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
---	---------------------	--	---

please see attached list.

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes

☐ No

☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes

☐ No

City of Chicago**Economic Disclosure Statement and Affidavit****Section IV, Disclosure of subcontractors and other retained parties**Sidewalk Cleaning:

Estimated Fee \$53,000.00

Search Development Center
Greg Peterson
1925 N. Clybourn, Ste. 200
Chicago, IL 60614

Sidewalk Power Washing:

Estimated Fee \$15,000.00

Wash Around the Clock
P.O. Box 68333
Schaumburg, IL 60168

Sidewalk Snow Plowing:

Estimated Fee \$20,000.00

Tim's Snowplowing
Tim Gibbons
1732 N. Hermitage
Chicago, IL 60622

Holiday Decorations:

Estimated Fee \$10,000.00

Folgers Flag & Decorating, Inc.
Deb Folgers
2748 W. York Street
Blue Island, IL 60406

Landscaping:

Estimated Fee \$80,000.00

Brickman
Adam Woodcock
3400 N. Avondale Ave.
Chicago, IL 60618

Accountant/Annual Audit:

Estimated Fee \$2,500.00

The A.C.T. Group Ltd.
Larry Little, CPA
6242 N. Clark St.
Chicago, IL 60660

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

None

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☐ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name

Business Address

Nature of Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

None

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Lincoln Park Chamber of Commerce, Inc. Date: 9/11/08
(Print or type name of Disclosing Party)

By:

Kim Schilt
(sign here)

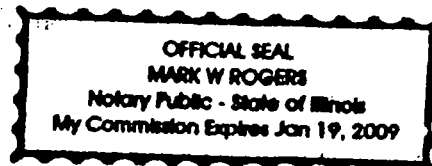
Kim Schilt
(Print or type name of person signing)

President and CEO
(Print or type title of person signing)

Signed and sworn to before me on (date) 9-11-08, by Kim Schilt,
at COOK County, ILLINOIS (state).

Mark W. Rogers Notary Public.

Commission expires: 1-19-09



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 35)

Contractor Insurance Provisions.

Special Service Area Number 35.

Lincoln Park Chamber Of Commerce, Inc.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 35)

Security Firm Insurance Provisions.

Special Service Area Number 35.

Lincoln Park Chamber Of Commerce, Inc.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 35)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNOMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	ERMAN	*M-E>8	OSA	OSH	H/W	Pensn	Vac	Trng
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3			31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4			31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1			32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-E>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

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COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers, treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derrick, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blasters; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards;
Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over;
Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or
turnapulls when pulling other than self-loading equipment or similar
equipment over 16 cubic yards; Explosives and/or Fission Material
Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit;
Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole
and Expandable Trailers hauling material over 50 feet long; Slurry
trucks, 1-man operation; Winch trucks, 3 axles or more;
Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted
crane trucks with hoist and accessories; Foreman; Master Mechanic;
Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the
Department generally has on file such definitions which are
available. If a task to be performed is not subject to one of the
classifications of pay set out, the Department will upon being
contacted state which neighboring county has such a classification and
provide such rate, such rate being deemed to exist by reference in
this document. If no neighboring county rate applies to the task,
the Department shall undertake a special determination, such special
determination being then deemed to have existed under this
determination. If a project requires these, or any classification not
listed, please contact IDOL at 618/993-7271 for wage rates or
clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer,
operating engineer and truck driver. The work performed by
landscape plantsman and landscape laborer is covered by the existing
classification of laborer. The work performed by landscape operators
(regardless of equipment used or its size) is covered by the
classifications of operating engineer. The work performed by
landscape truck drivers (regardless of size of truck driven) is
covered by the classifications of truck driver.

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Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of
lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this _____ day of _____ A.D., 20____

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing
Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____	_____ (Seal)
	_____ (Seal)
_____ Purchasing Agent	_____ (Seal)
	_____ (Seal)
Approved as to form and legality:	_____ (Seal)
_____ Assistant Corporation Counsel	_____ (Seal)

PRINCIPAL
IF CORPORATIONSTATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known
to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____ appeared before me this day in person and acknowledged that _____
signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

PRINCIPAL
IF INDIVIDUALSTATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 35)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this ____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 35)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P., including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 39.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 39, amount of levy: \$886,685, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Alderman Edward M. Burke abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

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

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On November 8, 2006, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 39 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2006 through and including tax year 2030, not to exceed an annual rate of one and nine-tenths percent (1.9%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area consisting of the area on West Archer Avenue, from South California Avenue to South Karlov Avenue; South Kedzie Avenue, from West Archer Avenue to West 48th Street; and South Pulaski Road, from West 45th Street to West 51st Street; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include but are not limited to maintenance and beautification, new construction, coordinated marketing and promotional activities, parking and transit programs, area strategic planning, business retention and recruitment, building facade improvements, security services and other technical assistance activities to promote community and economic development; and

WHEREAS, Notwithstanding any provision of any other ordinance (including but not limited to the Establishment Ordinance) to the contrary, the Department of Planning and Development ("D.P.D.") has heretofore prepared and transmitted to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services, and has recommended to the City Council an agreement with Back of the Yards Neighborhood Council, an Illinois not-for-profit corporation, as the service provider (the "Service Provider"), with a one-year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A (the "Service Provider Agreement"); and

WHEREAS, In addition to the Services Tax, certain funds which were previously appropriated but not expended in connection with the provision of Special Services in the Area are currently available for use in connection with the provision of Special Services in the Area for the fiscal year commencing on January 1, 2009 (the "Available Funds"); and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Brighton Park-Archer Heights Special Service Area Commission.

Special Service Area Budget.

For the fiscal year commencing January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$1,230,161
TOTAL BUDGET REQUEST:	\$1,230,161
Source Of Funding	
Tax levy at an annual rate not to exceed one and nine-tenths percent (1.9%) of the equalized assessed value, of the taxable property within Special Service Area Number 39	\$ 886,685
Available Funds	\$ 343,476

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant

to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of Eight Hundred Eighty-six Thousand Six Hundred Eighty-five Dollars (\$886,685) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner of D.P.D., or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver the Service Provider Agreement with the Service Provider and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 39
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Back Of The Yards Neighborhood Council.
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 39 is entered into on _____, 2009 by and between Back of the Yards Neighborhood Council, an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 39" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed 1.9% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Available Funds" means certain City funds in Fund No. _____ which were previously appropriated but not expended in connection with the provision of Special Services in the Area and are currently available for use in connection with the provision of Special Services in the Area for the fiscal year commencing on January 1, 2009.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on November 8, 2006, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive

any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code §750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) Subcontractors

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions

attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited

by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends, in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION**5.01 Basis of Payment**

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$886,685 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total amount of Available Funds in the amount of \$343,476; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$1,230,161.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$1,230,161, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds and Available Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS AND AVAILABLE FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and

will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial

interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "business relationship" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her

spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("Covered Employees"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "Performing Parties") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "Base Wage") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

**ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT
TO OFFSET, SUSPENSION**

7.01 Events of Default Defined

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

(1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;

(2) failure to perform the Services in a manner satisfactory to the City;

(3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;

(4) discontinuance of the Services for reasons within the Contractor's reasonable control;

(5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and

(6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

- A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.
- B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.
- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq., and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq., and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other

provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("Owners"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent

("Sub-owners") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("Identified Parties"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("Mayor") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:
 - a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
 - 4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City:

Special Service Area #39 Commission
1751 W. 47th Street
Chicago, Illinois 60609

Department of Planning and Development
City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Back of the Yards Neighborhood Council
1751 W. 47th Street
Chicago, Illinois 60609
Attention: Craig A. Chico

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

CONTRACTOR

SSAC Chairperson

By: _____

CITY OF CHICAGO

Its: _____

By: _____
Commissioner, Department of
Planning and Development

Attested By: _____

State of _____

Its: _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 39 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 39)

Special Service Area Number 39.

Brighton/Archer.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Tenant Retention/Attraction

Facade Improvements

Parking/Transit/Accessibility

Safety Programs

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 39)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 39 -- Brighton/Archer
Special Service Area Chairperson:	T.B.D.
Service Provider:	Back of the Yards Neighborhood Council

Special Service Area Program Manager: Miguel Moreno

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Available Funds	=	2009 Budget
Service					
Advertising and Promotion	\$133,667		\$ 20,000		\$153,667
Public Way Maintenance	283,617		75,000		358,617
Public Way Aesthetics	86,761		138,000		224,761
Tenant Retention/Attraction	20,088		--		20,088
Facade Improvements	55,189		--		55,189
Parking/Transits/Accessibility	134,269		--		134,269
Safety Programs	--		40,000		40,000
District Planning	--		70,476		70,476
Other Technical Assistance	--		--		--
Total Services	\$713,591		\$343,476		\$1,057,067
Administration	\$115,209		--		\$ 115,209
Loss Collection 6.3%	57,885		--		57,885
GRAND TOTAL	\$886,685	+	\$343,476	=	\$1,230,161
Administration/Total Budget Ratio					9.4%

D.P.D. Use, Only	
Estimated 2007 E.A.V.	\$ 74,449,381
Authorized Tax Rate Cap	1.900%
Estimated Tax Rate for 2008 Levy	1.191%
Estimated 2008 Levy	\$ 886,685

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 39)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

BACK OF THE YARDS NEIGHBORHOOD COUNCIL

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

1751 W. 47th STREET

CHICAGO, IL. 60609

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: CRAIG A. CHICO

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

ENTER INTO A CONTRACT TO PROVIDE SERVICES FOR SSA#39 BACK OF THE YARDS

G. Which City agency or department is requesting this EDS? _____

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

ILLINOIS

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name	Title
------	-------

"No Members"

Board Of Directors

Mr. Philip K. Fuentes, Chairman of the Board and Secretary
 Mr. Craig A. Chico, President and CEO
 Mr. Joseph M. Moreno, Treasurer
 Dan Arce
 Fr. Bruce Welles
 Kim McCullough
 Richard Gentile
 Arturo Velasquez

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

N/A

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

"None"

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
---	---------------------	--	---

Flanners, Holiday Decorations	Folgers Flag and Decorations	Debbie Folgers	2748 W. York St. Blue Island, IL 60406				\$12,500	Probable vendor for 2009
Acid Etching Removal	Graffiti Glass Solutions	Chuck Scalise	3355 S. Parnell Ave. Chicago, IL 60616				\$60,000	Probable vendor for 2009
Sidewalk Power Washing	Road Runner Mobile Wash	Chuck Wilson	4400 S. Karlov Ave. Chicago, IL 60632				\$24,000	Probable vendor for 2009
Advertising and Promotion	Brighton Park Life	Al Salinski	2949 W. Pope John Paul II Dr. Chicago, IL 60632				\$1,800	Probable vendor for 2009
Printers	Parrot Press	David Hines	4484 S. Archer Ave. Chicago, IL 60632		n/a		\$850	Probable vendor for 2009
Equipment	Russo Power Equipment	n/a	9325 W. Irving Park Rd. Schiller Park, IL 60176				\$150	Probable vendor for 2009
Work Wear	Delaware Work Wear	Matthew Swear	4270 S. Archer Ave. Chicago, IL 60632		n/a	n/a	\$550	Probable vendor for 2009

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

N/A

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☒ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name

Business Address

Nature of Interest

N/A

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

 x 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

N/A

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflll.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes ☐ No N/A

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes ☐ No N/A

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes ☐ No N/A

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes ☐ No N/A

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610. (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly, controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1, H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

BACK OF THE YARDS NEIGHBORHOOD COUNCIL
(Print or type name of Disclosing Party)

Date: 8.22.08

By:

Craig Chico
(sign here)

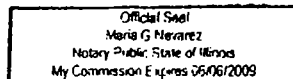
CRAIG A. CHICO
(Print or type name of person signing)

PRESIDENT & CEO
(Print or type title of person signing)

Signed and sworn to before me on (date) August 22nd, by Craig A. Chico
at Cook County, Illinois (State).

Maria H. Deedey Notary Public.

Commission expires: 06/06/2009



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 39)

Contractor Insurance Provisions.

Special Service Area Number 39.

Back Of The Yards Neighborhood Council.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement, Professional Liability Insurance covering acts, errors or omissions must be

maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 39)

Security Firm Insurance Provisions.

Special Service Area Number 39.

Back Of The Yards Neighborhood Council.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 39)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FINISHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	ERMAN	*M-E>8	OSA	OSH	H/W	Pensn	Vac	Trng
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E	ALL	1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

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COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, santonix, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers, treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Peck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics; Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEAMsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we.

Principal, hereinafter referred to as Contractor, and

Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this

day of

A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, If the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____	_____ (Seal)
	_____ (Seal)
Purchasing Agent _____	_____ (Seal)
	_____ (Seal)
Approved as to form and legality: _____	_____ (Seal)
Assistant Corporation Counsel _____	_____ (Seal)

PRINCIPAL
IF CORPORATIONSTATE OF ILLINOIS, } ss.
COUNTY OF COOK, }I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and

_____ Secretary of the _____

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing astheir free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20__

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that __________ of the _____ who _____ personally known
to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____

_____, appeared before me this day in person and acknowledged that _____

signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free

and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20__

Notary PublicPRINCIPAL
IF INDIVIDUALSTATE OF ILLINOIS, } ss.
COUNTY OF COOK, }I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20__

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 39)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor:

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this ____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 39)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 40.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 40, amount of levy: \$111,785, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On November 15, 2006, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 40 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2006 through and including tax year 2015, not to exceed an annual rate of one and fifty hundredths of one percent (1.50%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area consisting of the area on South Michigan Avenue, from East 109th Street to East 116th Street and East 111th Street, from South Edbrooke Avenue to South Wentworth Avenue; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include but are not limited to maintenance and beautification, new construction, coordinated marketing and promotional activities, parking and transit programs, area strategic planning, business retention and recruitment, building facade improvements, security services and other technical assistance activities to promote community and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of the Michigan Avenue-Roseland Special Service Area Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the

Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

Michigan Avenue-Roseland Special Service Area Commission.

Special Service Area Budget.

For the term commencing January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$262,990
TOTAL BUDGET REQUEST:	\$262,990
Source Of Funding	
Tax levy at an annual rate not to exceed one and fifty hundredths of one percent (1.50%) of the equalized assessed value of the taxable property within Special Service Area Number 40	\$111,785
Carryover funds from previous tax years	\$151,205

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of One Hundred Eleven Thousand Seven Hundred Eighty-five Dollars (\$111,785) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with Calumet Area Industrial Development Commission, an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 40
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Calumet Area Industrial Commission
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 40 is entered into on _____, 2009 by and between Calumet Area Industrial Commission, an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 40" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed 1.500% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on November 15, 2006, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) **Subcontractors**

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits,

licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$111,785 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total

amount of Surplus Funds in the amount of \$151,205 which are being carried over from previous program years and which Contractor hereby acknowledges are in its possession; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$262,990.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$262,990, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

- A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and
- B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and
- C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and
- D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and
- E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and
- F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of

this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii)

any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION**7.01 Events of Default Defined**

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether

completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C.

§§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to

include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of

this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:

1. The partners have been residing together for at least 12 months.
2. The partners have common or joint ownership of a residence.
3. The partners have at least two of the following arrangements:
 - a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City: Special Service Area #40 Commission
1000 E. 111th Street-10th Floor
Chicago, Illinois 60628

City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Calumet Area Industrial Commission
1000 E. 111th Street-10th Floor
Chicago, Illinois 60628
Attention: Mike Sapienza

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 40 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 40)

Special Service Area Number 40.

Michigan Avenue.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Facade Improvements

Safety Programs

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 40)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 40 -- Michigan Avenue
Special Service Area Chairperson:	Winfred Walker
Service Provider:	CAIC

Special Service Area Program Manager: Sheilah Robinson

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 6,500		\$ 3,400		\$ 9,900
Public Way Maintenance	36,750		26,577		63,327
Public Way Aesthetics	11,000		43,928		54,928
Tenant Retention/Attraction	--		--		--
Facade Improvements	6,000		--		6,000
Parking/Transit/Accessibility	--		--		--
Safety Programs	36,000		60,500		96,500
District Planning	6,000		--		6,000
Total Services	\$102,250		\$134,405		\$236,655
Administration	\$ 1,600		\$ 16,800		\$ 18,400
Loss Collection 7.1%	\$ 7,935		\$ --		\$ 7,935
GRAND TOTAL	\$111,785	+	\$151,208	=	\$262,990
Administration/Total Budget Ratio					7.0%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$ 14,669,348
Authorized Tax Rate Cap	1.500%
Estimated Tax Rate for 2007 Levy	0.762%
Estimated 2007 Levy	\$ 111,785

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 40)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a if applicable:

Calumet Area Industrial Development Commission

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party: 1000 East 111th Street - 10th Floor

Chicago, IL. 60628

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Theodore M. Stalnos

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Service Provider Agreement for SSA #40 Roseland

G. Which City agency or department is requesting this EDS? Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**A. NATURE OF DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |
-

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

"No Members"

See attached

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

2008 Board of Director

Title	Name
Chairman	Mark O'Malley
Past Chairman - Chairman-Nominating Committee	Anthony Cappello
Vice Chairman - Chairman-Strategic Planning	Tom Livingston
Director	Ted Stalnos
Vice President - Chairman-Economic Dev. & Policy Council	Phil Donegan
Vice President - Chairman-Membership & Services Council	Michele Netherton
Vice President - Treasurer	Nancy Christien-Zidek
Vice President - Secretary	Mary Culler
Vice President	Angel Perez
Vice President	Timothy Berens
Vice President	John Czulno
Vice President	Kurt Nebel
	Bill Cullen
	Dale Zylstra
	David Dillon
	Nancy Miller
	Jorge Farr-Aguilar
	Albert Raffin
	Anthony Ianello
	Louis Leonardi

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

"None"

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
See Attached			

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

**Special Service Area
SSA #40 Michigan Avenue - Roseland**

2008 Retaining Parties

The parties listed below are on retainer for SSA #40

Street Cleaning Service

Projected cost of service

Horn Total Maintenance Systems
Thomaseno Horn
9537 South Jeffery
Chicago, IL. 60617
Tel: (773) 598-4345
Fax: (773) 938-1929
E-mail: horntotal@comcast.net

Cleaning \$ 44,000.00

Audit / Bookkeeping

Amari Consulting (Bookkeeper)
Latrice Richie
2241 Clyde
Sauk Village IL. 60411
Tel: (708) 525-3107
E-mail: lamaril80@gmail.com

Bookkeeper \$ 3,000.00

Bravos & Associates (Auditor)
324 Ridgewood Drive
Bloomington, IL. 60108
Tel: (630) 893-6753
Fax: (630) 893- 7296
E-mail: bravostw@comcast.net

Audit \$ 1,500.00

Security Service

Total Security Management, INC.
Anthony G. Arcaro
17W220 22nd Street
Oakbrook Terrace IL. 60181
Tel: (630) 832-1076
Fax: (630) 832-1640
E-mail: tony.arcaro@tsmadvanage.com

Security \$56,000.00

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☒ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
_____	_____	_____
_____	_____	_____
_____	_____	_____

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sfillin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

**SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION,
COMPLIANCE, PENALTIES, DISCLOSURE**

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610. (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

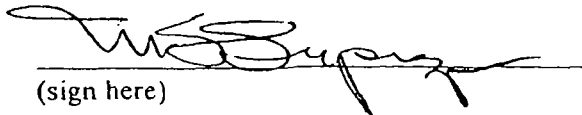
NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Calumet Area Industrial Development Commission Date: August 20, 2008
(Print or type name of Disclosing Party)

By:


(sign here)

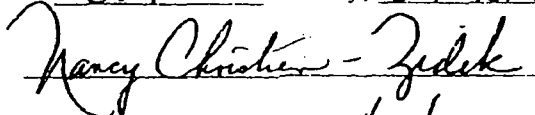
Mike Sapienza

(Print or type name of person signing)

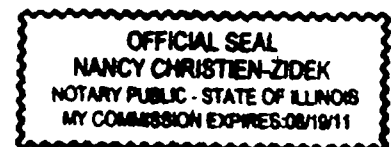
Director

(Print or type title of person signing)

Signed and sworn to before me on (date) August 20th, 2008, by Mike Sapienza,
at Cook County, Illinois (state).

 Notary Public.

Commission expires: 08/19/11



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 40)

Contractor Insurance Provisions.

Special Service Area Number 40.

Calumet Area Industrial Commission.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement,

Professional Liability Insurance covering acts, errors or omissions must be maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 40)

Security Firm Insurance Provisions.

Special Service Area Number 40.

Calumet Area Industrial Commission.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 40)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNShR	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 40)

Prevailing Wages.
(Page 2 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	'M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E	ALL	1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E	ALL	4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W	ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
OSA (Overtime is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

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COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derrick, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Explanations.

Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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Explanations.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

(Sub)Exhibit 7.
(To Service Provider Agreement For
Special Service Area Number 40)

Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

, Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this

day of

A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person; under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____

Purchasing Agent

Approved as to form and legality:

Assistant Corporation Counsel

(Seal)

(Seal)

(Seal)

(Seal)

(Seal)

(Seal)

PRINCIPAL
IF CORPORATION

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and

_____ Secretary of the _____

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as

such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as

their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

_____ of the _____ who _____ personally known

to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____

_____, appeared before me this day in person and acknowledged that _____

signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free

and voluntary act of the said _____

for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

PRINCIPAL
IF INDIVIDUAL

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing

instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the

said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 27)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this ____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 27)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 41.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 41, amount of levy: \$114,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body Pass the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On November 15, 2006, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 41 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2006 through and including tax year 2015, not to exceed an annual rate of one and twenty-five hundredths percent (1.25%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area consisting of the area on 103rd Street, between South Corliss and South Yale Avenues and South Michigan Avenue, between East 102nd Place and East 104th Place; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include but are not limited to maintenance and beautification, new construction, coordinated marketing and promotional activities, parking and transit programs, area strategic planning, business retention and recruitment, building facade improvements, security services and other technical assistance activities to promote community and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of the 103rd Street-Roseland Special Service Area Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City of Chicago and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City of Chicago and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the

Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

103rd Street-Roseland Special Service Area Commission.

Special Service Area Budget.

For the term commencing January 1, 2009 and ending on December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$223,902
TOTAL BUDGET REQUEST:	\$223,902
Source Of Funding	
Tax levy at an annual rate not to exceed one and twenty-five hundredths percent (1.25%) of the equalized assessed value of the taxable property within Special Service Area Number 41	\$114,400
Carryover funds from previous tax years	\$109,502

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of One Hundred Fourteen Thousand Four Hundred Dollars (\$114,400) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with Calumet Area Industrial Development Commission, an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 41
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
Calumet Area Industrial Commission
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 41 is entered into on _____, 2009 by and between Calumet Area Industrial Commission, an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 41" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed 1.25% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on November 15, 2006, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) **Subcontractors**

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits,

licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount

allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$114,400 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total

amount of Surplus Funds in the amount of \$109,502 which are being carried over from previous program years and which Contractor hereby acknowledges are in its possession; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$223,902.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$223,902, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS**6.01 Warranties and Representations**

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of

this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii)

any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION**7.01 Events of Default Defined**

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

(1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;

(2) failure to perform the Services in a manner satisfactory to the City;

(3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;

(4) discontinuance of the Services for reasons within the Contractor's reasonable control;

(5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and

(6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether

completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C.

§§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperfomed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to

include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"); spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of

this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:

1. The partners have been residing together for at least 12 months.
2. The partners have common or joint ownership of a residence.
3. The partners have at least two of the following arrangements:
 - a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City: Special Service Area #41 Commission
1000 E. 111th Street-10th Floor
Chicago, Illinois 60628

City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: Calumet Area Industrial Commission
1000 E. 111th Street-10th Floor
Chicago, Illinois 60628
Attention: Theodore M. Stainos

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 41 read as follows:

(Sub)Exhibit 1.
(To Service Provider Agreement For
Special Service Area Number 41)

Special Service Area Number 41.

103rd Street.

2009 Scope Of Services.

Advertising and Promotion

Public Way Maintenance

Public Way Aesthetics

Safety Programs

Facade Enhancement Program

District Planning

(Sub)Exhibit 2.
(To Service Provider Agreement For
Special Service Area Number 41)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name:	Special Service Area Number 41 -- 103 rd Street
Special Service Area Chairperson:	Winfred Walker
Service Provider:	Calumet Area Industrial Commission

Special Service Area Program Manager: Sheilah Robinson

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 5,000		\$ 3,000		\$ 8,000
Public Way Maintenance	6,000		64,000		70,000
Public Way Aesthetics	11,000		10,000		21,000
Tenant Retention/Attraction	--		--		--
Facade Improvements	6,000		--		6,000
Parking/Transit/Accessibility	--		--		--
Safety Programs	75,000		11,102		86,102
District Planning	6,000		--		6,000
Total Services	\$109,000		\$ 88,102		\$197,102
Administration	\$ 1,600		\$ 16,800		\$ 18,400
Loss Collection 7.3%	\$ 3,800		\$ 4,600		\$ 8,400
GRAND TOTAL	\$114,400	+	\$109,502	=	\$223,902
Administration/Total Budget Ratio					8.2%

D.P.D. Use Only	
Estimated 2007 E.A.V	\$ 15,276,484
Authorized Tax Rate Cap	1.250%
Estimated Tax Rate for 2007 Levy	0.749%
Estimated 2007 Levy	\$ 114,400

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 41)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Calumet Area Industrial Development Commission

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

1000 East 111th Street - 10th Floor

Chicago, IL. 60628

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Theodore M. Stalnos

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Service Provider Agreement for SSA #41 Roseland

G. Which City agency or department is requesting this EDS? Planning and Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**A. NATURE OF DISCLOSING PARTY**

1. Indicate the nature of the Disclosing Party:

- | | |
|---|---|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input checked="" type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |
-

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

"No Members"

See attached

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

2008 Board of Director

Title	Name
Chairman	Mark O'Malley
Past Chairman - Chairman-Nominating Committee	Anthony Cappello
Vice Chairman - Chairman-Strategic Planning	Tom Livingston
Director	Ted Stalnos
Vice President - Chairman-Economic Dev. & Policy Council	Phil Donegan
Vice President - Chairman-Membership & Services Council	Michele Netherton
Vice President - Treasurer	Nancy Christien-Zidek
Vice President - Secretary	Mary Culler
Vice President	Angel Perez
Vice President	Timothy Berens
Vice President	John Czulno
Vice President	Kurt Nebel
	Bill Cullen
	Dale Zylstra
	David Dillon
	Nancy Miller
	Jorge Farr-Aguilar
	Albert Raffin
	Anthony Ianello
	Louis Leonardi

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

"None"

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
See Attached			

(Add sheets if necessary)

☐ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

☐ Yes ☐ No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

☐ Yes ☐ No

**Special Service Area
SSA #41 103rd Street - Roseland**

2008 Retaining Parties

The parties listed below are on retainer for SSA #41

Street Cleaning Service

Projected cost of service

Horn Total Maintenance Systems
Thomaseno Horn
9537 South Jeffery
Chicago, IL. 60617
Tel: (773) 598-4345
Fax: (773) 938-1929
E-mail: horntotal@comcast.net

Cleaning \$50,000.00

Audit / Bookkeeping

Amari Consulting (Bookkeeper)
Latrice Richie
2241 Clyde
Sauk Village IL. 60411
Tel: (708) 525-3107
E-mail: lamaryl80@gmail.com

Bookkeeping \$ 3,000.00

Bravos & Associates (Auditor)
324 Ridgewood Drive
Bloomington, IL. 60108
Tel: (630) 893-6753
Fax: (630) 893-7296
E-mail: bravostw@comcast.net

Audit \$ 1,500.00

Security Service

Total Security Management, INC.
Anthony G. Arcaro
17W220 22nd Street
Oakbrook Terrace IL. 60181
Tel: (630) 832-1076
Fax: (630) 832-1640
E-mail: tony.arcaro@tsmadvanage.com

Security \$80,000.00

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
 - b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
 - d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

I. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☒ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
------	------------------	--------------------

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

___ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610. (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Calumet Area Industrial Development Commission Date: September 19, 2008
(Print or type name of Disclosing Party)

By:

Theodore M. Stalnos
(sign here)

Theodore M. Stalnos
(Print or type name of person signing)

Director
(Print or type title of person signing)

Signed and sworn to before me on (date) 19th of Sept 2008, by Theodore M. Stalnos,
at Cook County, ILL (state).

Nancy Christen Zidek Notary Public.

Commission expires: 08/19/11



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 41)

Contractor Insurance Provisions.

Special Service Area Number 41.

Calumet Area Industrial Commission.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement,

Professional Liability Insurance covering acts, errors or omissions must be maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements.

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit____) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5.
(To Service Provider Agreement For
Special Service Area Number 41)

Security Firm Insurance Provisions.

Special Service Area Number 41.

Calumet Area Industrial Commission.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 41)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

(Sub)Exhibit 6.
 (To Service Provider Agreement For
 Special Service Area Number 41)

Prevailing Wages.
 (Page 2 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	ERMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3			31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4			31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1			32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 41)

Prevailing Wages.
(Page 3 of 9)

Explanations.

COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

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fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

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in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engine; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards;
Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over;
Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or
turnapulls when pulling other than self-loading equipment or similar
equipment over 16 cubic yards; Explosives and/or Fission Material
Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit;
Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole
and Expandable Trailers hauling material over 50 feet long; Slurry
trucks, 1-man operation; Winch trucks, 3 axles or more;
Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted
crane trucks with hoist and accessories; Foreman; Master Mechanic;
Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the
Department generally has on file such definitions which are
available. If a task to be performed is not subject to one of the
classifications of pay set out, the Department will upon being
contacted state which neighboring county has such a classification and
provide such rate, such rate being deemed to exist by reference in
this document. If no neighboring county rate applies to the task,
the Department shall undertake a special determination, such special
determination being then deemed to have existed under this
determination. If a project requires these, or any classification not
listed, please contact IDOL at 618/993-7271 for wage rates or
clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer,
operating engineer and truck driver. The work performed by
landscape plantsman and landscape laborer is covered by the existing
classification of laborer. The work performed by landscape operators
(regardless of equipment used or its size) is covered by the
classifications of operating engineer. The work performed by
landscape truck drivers (regardless of size of truck driven) is
covered by the classifications of truck driver.

(Sub)Exhibit 7.
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Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

, Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this _____ day of _____ A.D., 20

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, If the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original: provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

_____	(Seal)
Approved _____, 20____	_____ (Seal)
_____	_____ (Seal)
Purchasing Agent	_____ (Seal)
_____	_____ (Seal)
Approved as to form and legality:	_____ (Seal)
_____	_____ (Seal)
Assistant Corporation Counsel	

PRINCIPAL
IF CORPORATION

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____
who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known
to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____, appeared before me this day in person and acknowledged that _____
signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

PRINCIPAL
IF INDIVIDUAL

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 41)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor:

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this _____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 41)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

AUTHORIZATION FOR IMPOSITION OF TAX LEVY, APPROVAL
OF 2009 BUDGET AND EXECUTION OF SERVICE
PROVIDER AGREEMENT FOR SPECIAL
SERVICE AREA NUMBER 42.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the imposition of the 2008 tax levy, the approval of the 2009 budget and the approval of the service provider agreement for Special Service Area Number 42, amount of levy: \$429,786, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1, et seq., as amended from time to time; and

WHEREAS, On November 15, 2006, the City Council of the City of Chicago (the "City Council") enacted an ordinance (the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 42 (the "Area") and authorized the levy of an annual tax, for the period beginning in tax year 2006 through and including tax year 2015, not to exceed an annual rate of two percent (2%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, The Establishment Ordinance established the Area consisting of South Stony Island Avenue, from East 67th Street to East 73rd Street and the west side only of South Stony Island Avenue, from East 73rd Street to East 79th Street; and East 71st Street, from South South Shore Drive to South Kimbark Avenue; and

WHEREAS, The Special Services authorized in the Establishment Ordinance include but are not limited to maintenance and beautification, new construction, coordinated marketing and promotional activities, parking and transit programs, area strategic planning, business retention and recruitment, building facade improvements, security services and other technical assistance activities to promote community and economic development; and

WHEREAS, The Establishment Ordinance provided for the appointment of the 71st-Stony Special Service Area Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, It is the responsibility of the Commission to recommend to the Department of Planning and Development, the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City of Chicago and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City of Chicago and the Service Provider; and

WHEREAS, The Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department of Planning and Development (the "Commissioner") and to the City Council its recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2009, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2008 for the purpose of providing funds necessary to provide the Special Services and has recommended to the Department of Planning and Development, the Mayor and the City Council an agreement with the Service Provider, with a one (1) year term, the terms and

conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2009, in substantially the form attached hereto as Exhibit A; and

WHEREAS, Certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to such Commission member; now, therefore,

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

SECTION 1. Incorporation Of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

71st-Stony Special Service Area Commission.

Special Service Area Budget.

For the fiscal year commencing January 1, 2009 and ending December 31, 2009:

	Expenditures
Service Provider Agreement for the provision of Special Services	\$476,065
TOTAL BUDGET REQUEST:	\$476,065
Source Of Funding	
Tax levy at an annual rate not to exceed two percent (2%) of the equalized assessed value of the taxable property within Special Service Area Number 42	\$429,786
Carryover funds from previous tax years	\$ 46,279

SECTION 3. Levy Of Taxes. There is hereby levied pursuant to the provisions of Article VII, Sections 6(a) and 6(1)(2) of the Constitution of the State of Illinois and pursuant to the provisions of the Act and pursuant to the provisions of the Establishment Ordinance, the sum of Four Hundred Twenty-nine Thousand Seven Hundred Eighty-six Dollars (\$429,786) as the amount of the Services Tax for the tax year 2008.

SECTION 4. Filing. The City Clerk of the City of Chicago (the "City Clerk") is hereby ordered and directed to file in the Office of the County Clerk of Cook County, Illinois (the "County Clerk") a certified copy of this ordinance on or prior to December 30, 2008, and the County Clerk shall thereafter extend for collection together with all other taxes to be levied by the City, the Services Tax herein provided for, said Services Tax to be extended for collection by the County Clerk for the tax year 2008 against all the taxable property within the Area, the amount of the Services Tax herein levied to be in addition to and in excess of all other taxes to be levied and extended against all taxable property within the Area.

SECTION 5. Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an agreement with South Shore Chamber, Inc., an Illinois not-for-profit corporation, in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "Service Provider Agreement"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the Service Provider Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Service Provider Agreement.

SECTION 6. Exemption. The Service Provider Agreement is hereby declared exempt from Section 2-156-020 of the Municipal Code of the City of Chicago.

SECTION 7. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 8. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 9. Publication. This ordinance shall be published by the City Clerk, in special pamphlet form, by preparing at least one hundred (100) copies thereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 10. Effective Date. This ordinance shall take effect ten (10) days after its passage and publication.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".
(To Ordinance)*

*Agreement For Special Service Area Number 42
Between
The City Of Chicago
(Represented By The Special Service Area Commission)
And
South Shore Chamber, Inc.
Effective January 1, 2009 Through December 31, 2009.*

This Agreement for the management of Special Service Area Number 42 is entered into on _____, 2009 by and between South Shore Chamber, Inc., an Illinois not-for-profit corporation ("Contractor"), and the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois.

RECITALS

WHEREAS, special service areas may be established pursuant to Article VII, §§ 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq.; and

WHEREAS, the City Council of the City of Chicago ("City Council") has established a special service area known and designated as "Special Service Area Number 42" ("Area"), to provide special services in addition to those services provided generally by the City ("Special Services"). The City Council has further authorized the levy of an annual ad valorem real property tax in the Area sufficient to produce revenues required to provide those Special Services but not to exceed 2.00% of the equalized assessed value of all property within the Area ("Service Tax"), all as provided in the Establishment Ordinance (hereinafter defined); and

WHEREAS, the City Council, on _____, 2008, authorized the levy of the Service Tax and appropriation of the funds therefrom for the Area for fiscal year 2009 for the provision of the Special Services in the Area, and the City wishes to provide that the Contractor, beginning on January 1, 2009, and continuing until December 31, 2009, may use those funds to provide the Services, subject to the terms and conditions of this Agreement; and

WHEREAS, the Contractor and the City desire to enter into this Agreement to provide such Special Services in the Area and the Contractor is ready, willing and able to enter into this Agreement to provide the Special Services to the full satisfaction of the City;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

ARTICLE 1 INCORPORATION OF RECITALS

The recitals set forth above are incorporated by reference as if fully set forth herein.

ARTICLE 2 DEFINITIONS

The following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Special Service Area Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Commissioner" means the Commissioner of the Department of Planning and Development or a duly authorized representative of the Commissioner of the Department of Planning and Development.

"Construction" means that work of a nature constituting "public works" as defined in 820 ILCS 130/2, such as landscaping and building activities, including but not limited to, physical building improvements, installations, and other fixed works, but does not include pre-development work (design and preparation of specifications).

"Days" means business days in accordance with the City of Chicago business calendar.

"Department" means the City of Chicago Department of Planning and Development.

"Establishment Ordinance" means, the ordinance enacted by City Council on November 15, 2006, and any subsequent amendments thereto authorizing imposition of the Service Tax and setting forth the Special Services to be provided in the Area.

"Risk Management Division" means the Risk Management Division of the Department of Finance which is under the direction of the Comptroller of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm and Private Security Act of 1993, 225 ILCS 446/1 et seq., and whose employees are licensed by the State of Illinois.

"Services" means, collectively, the services, duties and responsibilities described in Article 3 and Exhibit 1 (Scope of Services) of this Agreement and any revisions thereof and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

"Service Tax Funds" means the amount actually collected pursuant to the Service Tax.

"Special Service Area Commission ('SSAC')" means the body established pursuant to the Establishment Ordinance to prepare the Budget, identify a Contractor and supervise the provision of the Special Services in the Area.

"Subcontractor" means any person or entity with whom Contractor contracts to provide any part of the Services, including subcontractors of any tier, subconsultants of any tier, suppliers and materialmen, whether or not in privity with the Contractor.

"Surplus Funds", also referred to as "Carry-Over Funds", means those Service Tax Funds already collected and disbursed to the Contractor in prior years for the provision of Special Services in the Area which remain unspent, including any interest earned thereon.

ARTICLE 3 DUTIES AND RESPONSIBILITIES OF CONTRACTOR

3.01 Scope of Services

The Services which the Contractor shall provide during the first year of this Agreement include, but are not limited to, those described in this Article 3 and in Exhibit 1 which is attached hereto and incorporated by reference as if fully set forth here. The SSAC reserves the right to require the Contractor to perform revised services that are within the general scope of services of this Agreement and of the Special Services identified in the Establishment Ordinance subject to the same terms and conditions herein. Revised services are limited to changes or revisions to the line items in the Budget, do not affect the maximum compensation, and require the prior written approval of the SSAC. The SSAC may by written notice to the Department and the Contractor delete or amend the figures contained and described in the Budget attached hereto as Exhibit 2 and incorporated by reference as if fully set forth herein. The Contractor shall provide the Services in accordance with the standards of performance set forth in Section 3.02.

For each subsequent year during the term of this Agreement, if any, a Scope of Services for that year, comprised of services authorized in the Establishment Ordinance, shall be prepared by the SSAC in consultation with the Contractor subject to the approval of the Commissioner, and incorporated into this Agreement by written amendment pursuant to Section 8.03 hereof, together with a Budget for that year and any revised insurance requirements which are recommended by the Risk Management Division pursuant to its review of the Scope of Services for that year.

3.02 Standard of Performance

The Contractor shall perform all Services required of it with that degree of skill, care and diligence normally shown by a contractor performing services of a scope, purpose and magnitude comparable with the nature of the Services to be provided hereunder. The Contractor shall at all times use every reasonable effort on behalf of the City to assure timely and satisfactory rendering and completion of its Services.

The Contractor shall at all times act in the best interests of the City consistent with the professional obligations assumed by it in entering into this Agreement. The Contractor shall perform all Services in accordance with the terms and conditions of this Agreement and to the full satisfaction of the SSAC. The Contractor shall furnish efficient business administration and supervision to render and complete the Services at reasonable cost.

The Contractor shall assure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. The Contractor remains responsible for the professional and technical accuracy of all Services provided, whether by the Contractor or its Subcontractors or others on its behalf.

If the SSAC determines that the Contractor has failed to comply with the foregoing standards, the Contractor shall perform again, at its own expense, all Services required to be reperformed as a direct or indirect result of such failure. Any review, approval, acceptance or payment for any or all of the Services by the City does not relieve the Contractor of its responsibility for the professional and technical accuracy of its Services. This provision in no way limits the City's rights against Contractor, either under this Agreement, at law or in equity.

3.03 Personnel

A. Key Personnel

The Contractor shall, immediately upon receiving a fully executed copy of this Agreement, assign and maintain during the term of this Agreement and any extension thereof an adequate staff of competent personnel, who are fully equipped, licensed as appropriate, available as needed, qualified and assigned to perform the Services. Contractor shall pay the salaries and wages due all its employees performing Services under this Agreement unconditionally and at least once a month without deduction or rebate on any account, except only for such payroll deductions as are mandatory by law or are permitted under applicable law and regulations.

B. Prevailing Wages

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with 820 ILCS 130/0.01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers, and mechanics employed by or on behalf of the Contractor and all Subcontractors in connection with any and all Construction work. The prevailing rates of wages applicable at the time of execution of this Agreement are included in Exhibit 6 to this Agreement, which is incorporated by reference as though fully set forth herein.

C. Illinois Workers, Veterans' Preference and Steel Products

If the Contractor engages in Construction, it shall comply, and shall cause all of its Subcontractors to comply by inserting appropriate provisions in their contracts, with the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et seq., the Veterans Preference Act, 330 ILCS 55/0.01 et seq., and the Steel Products Procurement Act, 35 ILCS 30/565/1 et seq.

3.04 Nondiscrimination

(a) Contractor

(i) Federal Requirements

Contractor must not engage in unlawful employment practices, such as (1) failing or refusing to hire or discharging any individual, or otherwise discriminating against any individual with respect to compensation or the terms, conditions, or privileges of the individual's employment, because of the individual's race, color, religion, sex, age, handicap/disability or national origin; or (2) limiting, segregating or classifying Contractor's employees or applicants for employment in any way that would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age, handicap/disability or national origin.

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e *et seq.* (1981), as amended and the Civil Rights Act of 1991, P.L. 102-166. Attention is called to: Exec. Order No. 11246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000e note, as amended by Exec. Order No. 11375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. §§ 6101-6106 (1981); Age Discrimination in Employment Act, 29 U.S.C. §§ 621-34; Rehabilitation Act of 1973, 29 U.S.C. §§ 793-794 (1981); Americans with Disabilities Act, 42 U.S.C. § 12101 *et seq.*; 41 C.F.R. Part 60 *et seq.* (1990); and all other applicable federal statutes, regulations and other laws.

(ii) State Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* (1990), as amended and any rules and regulations promulgated in accordance with it, including the Equal Employment Opportunity Clause, 44 Ill. Admin. Code § 750 Appendix A. Furthermore, Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.* (1990), as amended, and all other applicable state statutes, regulations and other laws.

(iii) City Requirements

Contractor must comply with, and the procedures Contractor utilizes and the Services Contractor provides under this Agreement must comply with, the Chicago Human Rights Ordinance, ch. 2-160, Section 2-160-010 *et seq.* of the Municipal Code of Chicago (1990), as amended, and all other applicable City ordinances and rules.

(b) **Subcontractors**

Contractor must incorporate all of this Section 3.04 by reference in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations that furnish skilled, unskilled and craft union skilled labor, or that may provide any such materials, labor or services in connection with this Agreement. Further, Contractor must furnish and must cause each of its Subcontractor(s) to furnish such reports and information as requested by the federal, state, and local agencies charged with enforcing such laws and regulations, including the Chicago Commission on Human Relations.

3.05 Insurance

The Contractor shall comply with the insurance provisions attached hereto as Exhibit 4 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor enters into a subcontract with a Security Firm such Security Firm shall comply with the insurance provisions attached hereto as Exhibit 5 and incorporated by reference as if fully set forth herein, or such other insurance provisions as may be required in the reasonable judgment of the Risk Management Division. If the Contractor subcontracts with a Subcontractor other than a Security Firm, such Subcontractor shall comply with the Contractor insurance provisions attached hereto as Exhibit 4.

The Risk Management Division may waive or reduce any of the insurance requirements set forth herein. In addition, the Risk Management Division will review each new Scope of Services which the SSAC, in consultation with the Contractor, prepares annually during the term of this Agreement pursuant to Section 3.01 and may, if it wishes, revise the insurance required herein.

3.06 Indemnification

A. On written notice from the City of Losses the City believes are Losses Arising under this Agreement as defined in this Section 3.06, the Contractor shall defend, indemnify, and hold completely harmless the City Indemnitees from and against such Losses, regardless of whether Contractor challenges the City's belief. The defense, indemnification and hold harmless obligations of the Contractor toward City Indemnitees remain an affirmative obligation of Contractor following the City's notice of Losses the City believes are Losses Arising under this Agreement, unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.

B. For purposes of this Section 3.06,

"City Indemnitees" means, individually and collectively, the City of Chicago, its officials, agents, employees and SSAC members.

"Losses" means, individually and collectively, all kinds of liabilities, losses, suits, claims, damages, judgments, fines, and demands, including all reasonable costs for investigation, reasonable attorneys' fees, court costs, and experts' fees, arising by reason of injury or death of any person, damage to property, patent or copyright infringement.

"Arising under this Agreement" means (i) arising out of awarding this Agreement, (ii) arising out of the enforcement of this Agreement, including the enforcement of this indemnification provision; (iii) arising out of or in connection with Contractor's performance or non-performance of this Agreement (including the acts or omission of Contractor, its officers, agents, employees, consultants, subcontractors, licensees, or invitees), any breach by any of them of any warranty made under this Agreement, or any failure by any of them to meet any applicable standard of performance under this Agreement; or (iv) any combination of any of the foregoing.

C. To the extent permissible by law, Contractor waives any limits on Contractor's liability that it would otherwise have by virtue of the Worker's Compensation Act or any other related law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Worker's Compensation Act or under the Illinois Pension Code.

D. The City has the right, at its option and at its own expense, to participate in the defense of any suit without relieving Contractor of any of its obligations under this indemnity provision. The requirements set forth in this indemnity provision are separate from and not limited by the amount of insurance Contractor is required to obtain under this Agreement or by its bonds pursuant to other provisions in this Agreement. Further, the indemnitees contained in this provision survive the expiration or termination of this Agreement.

3.07 Records and Audits

The Contractor shall deliver or cause to be delivered all documents, data, studies, reports, findings or information to the SSAC promptly in accordance with the time limits prescribed herein and if no time limit is specified, then upon reasonable demand therefore, or upon termination or completion of the Services hereunder.

The Contractor agrees to adopt at its own expense such financial controls, including, without limitation, the employment of a fiscal agent approved by the Commissioner, as determined by the Commissioner in his sole discretion and communicated in writing to the Contractor after the date of execution of this Agreement, to ensure that the Contractor is fulfilling the terms of this Agreement.

The Contractor and any Subcontractors shall furnish the SSAC with semi-annual reports or provide such information as may be requested relative to the performance and cost of the Services. The Contractor shall maintain records showing actual time devoted and costs incurred. The Contractor shall keep books, documents, paper, records and accounts in connection with the Services open to inspection, copying, abstracting, transcription, and an independent audit by City employees or agents or third parties, and shall make these records available to the City and any other interested governmental agency at reasonable times during the performance of its Services. In addition, Contractor shall retain them in a safe place and make them available for an independent audit, inspection, copying and abstracting for at least five years after the final payment made in connection with this Agreement.

THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES, and to the extent that the Contractor conducts any business operations separate and apart from the Services hereunder using, for example, personnel, equipment, supplies or facilities also used in connection with this Agreement, then the Contractor shall maintain and make similarly available to the City detailed records supporting the Contractor's allocation to this Agreement of the costs and expenses attributable to any such shared usages.

The Contractor shall provide an annual audited financial statement (a "Third Party Audit") to the Department and the SSAC within 120 calendar days after the end of the calendar year, and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout. Contractor must comply with the requirements in Exhibit 9 with respect to any Third Party Audit. If any Third Party Audit shows that Contractor or any of its Subcontractors has overcharged the City in any period, the City will notify Contractor, and Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges. Any failure to comply with the audit requirements set forth in Exhibit 9 of the Agreement shall constitute an event of default under the Agreement. If such event of default is not corrected to the City's satisfaction within the cure period identified by the City, the City may incur costs to conduct any supplementary audit it deems necessary, and Contractor must then promptly reimburse the City for any such costs. No provision in this Agreement granting the City a right of access to records and documents is intended to impair, limit or affect any right of access to such records and documents that the City would have had in the absence of such provisions.

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Agreement or within five years after the Agreement ends,

in connection with the goods, work, or services provided under this Agreement. Each calendar year or partial calendar year is considered an "audited period." If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the Agreement prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

If the City is unable to make a determination regarding overcharges to City as a result of Contractor's not having maintained records as required under this Agreement, Contractor must promptly reimburse the City for some or all of the cost of the audit, as determined in the sole discretion of the City. Failure of Contractor to promptly reimburse the City in accordance with this Section 3.07 is an event of default under Section 7.01 of this Agreement, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.08 Subcontracts and Assignments

The Contractor shall not assign, delegate, subcontract or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the SSAC. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to the Services or this Agreement.

All subcontracts, all approvals of Subcontractors and any assignment to which the SSAC consents are, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement.

If the Contractor subcontracts for security services, the Subcontractor shall be a Security Firm certified by the State of Illinois and the Security Firm's employees shall be licensed by the State of Illinois. The Contractor, upon entering into any subcontract with a Security Firm, shall furnish the SSAC and the Department with a copy of the subcontract for their approval. The City expressly reserves the right to approve all Security Firm subcontracts.

3.09 License, Permits and Safety Considerations

A. Licenses and Permits

If the Contractor engages in Construction, it is responsible for and, in a timely manner consistent with its obligations hereunder, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for it to engage Construction under this Agreement.

B. Safety Considerations

If the Contractor engages in Construction, it shall at all times exercise reasonable care, shall comply with all applicable provisions of federal, state and local laws to prevent accidents or injuries, and shall take all appropriate precautions to avoid damage to and loss of City property and the property of third parties in connection with the Construction. The Contractor shall erect and properly maintain at all times all necessary safeguards, barriers, flags and lights for the protection of its and its Subcontractors' employees, City employees, and the public.

If the Contractor engages in Construction, it shall report to the Department any damage on, about, under, or adjacent to City property or the property of third persons resulting from its performance under this Agreement. The Contractor is responsible for any damage to City property and the property of third parties due, in whole or in part, to the Contractor's Construction activities under this Agreement, and the Contractor shall repair such damage to a reasonably acceptable standard.

3.10 Performance Bond

If the Contractor engages in Construction work where expenditures exceed \$100,000, it shall, not later than the date the Contractor begins such work or executes a subcontract for such work, provide or cause to be provided to the Department a performance and payment bond in the amount allocated for the Construction work (but not including the amount allocated for design and preparation of specifications), by a surety or sureties acceptable to the City. The performance bond shall be in the form and to the effect of Exhibit 7 hereto, which is incorporated by reference as if fully set forth here.

If any of the sureties on such bond at any time fail financially, or are deemed to be insufficient security for the penalty of the bond, then the City may, on giving 10 days notice thereof in writing, require the Contractor to furnish a new and additional bond with sureties satisfactory to the City, and, if so required, Contractor must promptly provide such bond.

ARTICLE 4 TERM OF SERVICES

This Agreement shall take effect as of January 1, 2009 ("Effective Date") and shall continue through December 31, 2009, or until the Agreement is terminated earlier in accordance with its terms.

ARTICLE 5 COMPENSATION

5.01 Basis of Payment

The maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009 is the sum of (a) \$429,786 or the total amount of Service Tax Funds actually collected for tax year 2008, whichever is less; and (b) the total

amount of Surplus Funds in the amount of \$46,279 which are being carried over from previous program years and which Contractor hereby acknowledges are in its possession; the maximum compensation that the Contractor may be paid under this Agreement between January 1, 2009 and December 31, 2009, therefore, shall not exceed \$476,065.

For each subsequent year of this Agreement, if any, the maximum compensation that the Contractor may be paid under this Agreement is the amount set forth in the Budget for that year, pursuant to Section 5.02 and 8.03, or the amount of Service Tax Funds actually collected for the preceding tax year, whichever is less; provided that the maximum amount of compensation for such year of this Agreement may also include the amount of Service Tax Funds collected for prior tax years which remain previously unspent.

5.02 Budget for Services

The Contractor in conjunction with the SSAC has prepared a Budget through December 31, 2009, attached hereto as Exhibit 2 and incorporated by reference as if fully set forth here, covering all services described in the Scope of Services. Subject to the restriction that the maximum amount that may be spent in calendar year 2009 may not exceed \$476,065, the SSAC reserves the right to transfer funds between line items or make Budget revisions that do not affect the maximum compensation set forth in Section 5.01. The SSAC shall revise the Budget if any part of the Contractor's Services is terminated.

For each subsequent year of this Agreement, if any, and subject to the provisions of Section 3.01, a Budget for that year shall be incorporated into this Agreement by written amendment pursuant to Section 8.03.

5.03 Method of Payment

The Contractor shall establish a separate checking account ("Account") in a bank authorized to do business in the State of Illinois that is insured by the Federal Deposit Insurance Corporation. All Service Tax Funds that the Comptroller transfers to the Contractor shall be deposited in the Account and disbursements from the Account shall be pursuant to this Agreement. THE CONTRACTOR SHALL NOT COMMINGLE SERVICE TAX FUNDS WITH FUNDS FROM OTHER SOURCES. The Contractor shall provide to the SSAC the signature card and sample check from the bank which shows the signature(s) of the Contractor's authorized representative(s). The SSAC reserves the right to audit the account and require the Contractor to refund any funds that were not spent pursuant to the Budget or that were not approved by the SSAC. The name and address of the bank is _____ and the wire transfer and the Account numbers are _____.

All funds remaining in the Account at the expiration or early termination of this Agreement, including any interest earned, belong to the City for the benefit of the Area and shall be returned to the City to be used only for Special Services.

5.04 Criteria for Payment

The SSAC shall determine the reasonableness, allocability and allowability of any rates, costs and expenses charged or incurred by the Contractor.

5.05 Funding

Payments under this Agreement shall be made from Service Tax Funds in fund number _____ and are subject to the availability of funds therein.

5.06 Non-Appropriation

In the event that no funds or insufficient funds are appropriated and budgeted in any City fiscal period for payments to be made under this Agreement, then the City will notify the Contractor of such occurrence and this Agreement shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. No payments shall be made or due to the Contractor under this Agreement beyond those amounts appropriated and budgeted by the City to fund payments hereunder.

ARTICLE 6 SPECIAL CONDITIONS

6.01 Warranties and Representations

In connection with the execution of this Agreement, the Contractor warrants and represents:

A. That it is financially solvent; that it and each of its employees, agents, and Subcontractors are competent to perform the Services required; that it is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

B. That it shall not knowingly use the services of any ineligible Subcontractor for any purpose in the performance of the Services; and

C. That it and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Department to have, within five years immediately preceding the date of this Agreement, been found to be in default on any contract awarded by the City; and

D. That it and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of §2-92-320 of the Municipal Code of Chicago, 720 ILCS 5/33E-1 et seq. of the Criminal Code of 1961, and 65 ILCS 5/11-42.1-1 of the Illinois Municipal Code; and

E. That it, all Subcontractors and their respective officers, directors, agents, partners, and employees shall cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code of Chicago; that it understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago and all subcontracts shall inform Subcontractors of such provision and require understanding and compliance therewith; and

F. That, except only for those representations, statements, or promises expressly contained in this Agreement and any exhibits attached hereto, no representation, statement or promise, oral or written, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement; and

G. That the Contractor understands and agrees that any certification, affidavit or acknowledgment made under oath in connection with this Agreement is made under penalty of perjury and, if false, is also cause for termination for default.

H. That neither Contractor nor an Affiliate of Contractor (as defined below) appears on the Specially Designated Nationals List, the Denied Persons List, the unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce (or their successors), or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment. "Affiliate of Contractor" means a person or entity that directly (or indirectly through one or more intermediaries) controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity (either acting individually or acting jointly or in concert with others) whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

I. Contractor understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of the City of Chicago.

6.02 Economic Disclosure Statement and Affidavit

The Contractor has provided the City with an Economic Disclosure Statement (EDS), which is attached hereto as Exhibit 3 and incorporated by reference as if fully set forth herein. Contractor shall apprise the Department promptly of any changes in the information provided in the EDS by completing and submitting a revised EDS.

In addition, the Contractor shall provide the City with copies of its latest articles of incorporation, by-laws and resolutions, or partnership or joint venture agreement, as applicable, and evidence of its authority to do business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of State of Illinois.

6.03 Conflict of Interest

Pursuant to Chapter 2-156 of the Municipal Code of Chicago, and 65 ILCS 5/3.1-55-10, no member of the governing body of the City or other unit of government, no other officer, employee, SSAC member, or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the Services to which this Agreement or any related subcontract pertain, and no relative of any SSAC member shall have any personal economic or financial interest, directly or indirectly, in this Agreement or any such subcontract except to the extent that such benefits are provided equally to all residents and/or business owners in the Area. Furthermore, no SSAC member, relative of any SSAC member, City official, agent or employee shall be a Subcontractor, employee or shareholder of the Contractor or receive anything of value from the Contractor.

No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City employee shall be admitted to any share or part of this Agreement or to any financial benefit to arise from it. The Contractor acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 shall be voidable by the City.

The Contractor covenants that it, its officers, directors and employees, and the officers, directors and employees of each of its members if a joint venture, and Subcontractors presently have no financial interest and shall acquire no interest, direct or indirect, in the Services undertaken by the Contractor pursuant to the Agreement that would conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed. The Contractor agrees that if the Commissioner in his reasonable judgment determines that any of the Contractor's services for others conflict with the Services the Contractor is to provide for the City under this Agreement, the Contractor shall terminate such other services immediately upon request of the City.

6.04 Non-liability of Public Officials

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision hereof, because of the City's execution or attempted execution hereof, or because of any breach hereof.

6.05 Independent Contractor

The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

6.06 Business Relationships with Elected Officials

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. **Violation of Section 2-156-030(b) by any elected official with respect to this Agreement is grounds for termination of this Agreement.** The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a "**business relationship**" as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii)

any economic benefit provided equally to all residents of the City; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the City.

6.07 Chicago "Living Wage" Ordinance

(a) Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers and clerical workers ("**Covered Employees**"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated under it:

(i) If Contractor has 25 or more full-time employees, and

(ii) If at any time during the performance of this Agreement, Contractor and/or any Subcontractor or any other entity that provides any portion of the Services (collectively "**Performing Parties**") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then

(iii) Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "**Base Wage**") for all Services performed under this Agreement.

(b) Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the term of this Agreement when the conditions set forth in (a)(i) and (a)(ii) above are met, and will continue until the end of the term of this Agreement.

(c) As of July 1, 2008, the Base Wage is \$10.60, and each July 1 thereafter, the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Agreement, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for Services done under this Agreement, and the prevailing wages for Covered Employees are higher than the Base Wage, then Contractor and all other Performing Parties must pay the prevailing wage rates.

(d) Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by Contractor or by a Subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit

Contractor and/or Subcontractors to verify compliance with this section. Failure to comply with the requirements of this section will be an event of default under this Agreement, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to 3 years.

(e) Not-for-Profit Corporations: If Contractor is a corporation having federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Sections (a) through (d) above do not apply.

6.08 Deemed Inclusion

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after this Agreement is signed prevent its enforcement.

6.09 Environmental Warranties and Representations

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Agreement is executory, Contractor's or any subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Agreement, constitutes a breach of and an event of default under this Agreement, for which the opportunity to cure, if curable, will be granted only at the sole designation of the Commissioner. Such breach and default entitles the City to all remedies under the Agreement, at law or in equity.

This section does not limit Contractor's and its subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Agreement.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Agreement, and may further affect Contractor's eligibility for future contract awards.

6.10 EDS / Certification Regarding Suspension and Debarment

Contractor certifies, as further evidenced in the EDS attached as Exhibit 3, by its acceptance of this Agreement that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. Contractor further agrees by executing this Agreement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts. If Contractor or any lower tier participant is unable to certify to this statement, it must attach an explanation to the Agreement.

6.11 Ethics

(a) In addition to other warranties and representations, Contractor warrants that no payment, gratuity or offer of employment will be made in connection with this Agreement by or on behalf of any Subcontractors to Contractor or higher tier subcontractors or anyone associated with them, as an inducement for the award of a subcontract or order.

(b) Contractor further acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 is voidable as to the City.

6.12 MacBride Ordinance

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of the City of Chicago, if Contractor conducts any business operations in Northern Ireland, the Contractor must make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section 6.12 do not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

ARTICLE 7 EVENTS OF DEFAULT, REMEDIES, TERMINATION, RIGHT TO OFFSET, SUSPENSION**7.01 Events of Default Defined**

The following constitute events of default:

A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.

B. Contractor's material failure to perform any of its obligations under the Agreement including, but not limited to, the following:

- (1) failure to commence or ensure timely completion of the Services due to a reason or circumstance within Contractor's reasonable control;
- (2) failure to perform the Services in a manner satisfactory to the City;
- (3) failure to promptly re-perform within a reasonable time Services that were rejected as erroneous or unsatisfactory;
- (4) discontinuance of the Services for reasons within the Contractor's reasonable control;
- (5) failure to comply with a material term of this Agreement, including but not limited to the provisions concerning insurance and nondiscrimination; and
- (6) any other acts specifically and expressly stated in this Agreement as constituting an event of default.

C. The Contractor's default under any other agreement it may presently have or may enter into with the City during the life of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under any such other agreements.

7.02 Remedies

The occurrence of any event of default which the Contractor fails to cure within 14 calendar days after receipt of notice specifying such default or which, if such event of default cannot reasonably be cured within 14 calendar days after notice, the Contractor fails, in the sole opinion of the Commissioner, to commence and continue diligent efforts to cure, permits the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Commissioner. Written notification of the default, and any intention of the City to terminate the Agreement, shall be provided to Contractor and such decision is final and effective upon Contractor's receipt of such notice. Upon receipt of such notice, the Contractor must discontinue any services, unless otherwise directed in the notice, and deliver all materials accumulated in the performance of this Agreement, whether completed or in the process of completion, to the City. At such time the City may invoke any legal or equitable remedy available to it including, but not limited to, the following:

A. The right to take over and complete the Services or any part thereof as agent for and at the cost of the Contractor, either directly or through others. The Contractor shall have, in such event, the right to offset from such cost the amount it would have cost the City under the terms and conditions herein had the Contractor completed the Services.

B. The right to terminate this Agreement as to any or all of the Services yet to be performed, effective at a time specified by the City.

- C. The right of specific performance, an injunction or any other appropriate equitable remedy.
- D. The right to money damages.
- E. The right to withhold all or any part of Contractor's compensation hereunder.
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

If the City considers it to be in its best interest, it may elect not to declare default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Agreement nor does the City waive or relinquish any of its rights. No delay or omission to exercise any right accruing upon any event of default impairs any such right nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right may be exercised from time to time and as often as may be deemed expedient.

7.03 Right to Offset

The City reserves its rights under §2-92-380 of the Municipal Code of Chicago and the Commissioner shall consult with the SSAC before exercising such rights.

7.04 Suspension

The City may at any time request that the Contractor suspend its Services, or any part thereof, by giving 15 days prior written notice to the Contractor or upon no notice in the event of emergency. No costs incurred after the effective date of such suspension shall be allowed. The Contractor shall promptly resume its performance upon written notice by the Department. The Budget may be revised pursuant to Section 5.02 to account for any additional costs or expenses actually incurred by the Contractor as a result of recommencing the Services.

7.05 No Damages for Delay

The Contractor agrees that it, its members, if a partnership or joint venture and its Subcontractors shall make no claims against the City for damages, charges, additional costs or hourly fees for costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

7.06 Early Termination

In addition to termination for default, the City may, at any time, elect to terminate this Agreement or any portion of the Services to be performed under it at the sole discretion of the Commissioner by a written notice to the Contractor. If the City elects to terminate the Agreement in full, all Services shall cease and all materials accumulated in performing this Agreement, whether completed or in the process of completion, shall be delivered to the Department within 10 days after receipt of the notice or by the date stated in the notice.

During the final ten days or other time period stated in the notice, the Contractor shall restrict its activities, and those of its Subcontractors, to winding down any reports, analyses, or other activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any Services actually and satisfactorily performed before the effective date of the termination shall be on the same basis as set forth in Article 5 hereof, but if any compensation is described or provided for on the basis of a period longer than ten days, then the compensation shall be prorated accordingly.

If a court of competent jurisdiction determines that the City's election to terminate this Agreement for default has been wrongful, then such termination shall be deemed to be an early termination.

ARTICLE 8 GENERAL CONDITIONS

8.01 Entire Agreement

This Agreement, and the exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein.

8.02 Counterparts

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

8.03 Amendments

No changes, amendments, modifications, or discharge of this Agreement, or any part thereof, shall be valid unless in writing and signed by the authorized agent of the Contractor and the Commissioner, or their successors and assigns. The City shall incur no liability for revised services without a written amendment to this Agreement pursuant to this Section.

8.04 Compliance with All Laws

The Contractor shall at all times observe and comply with all applicable laws, ordinances, rules, regulations and executive orders of the federal, state and local government, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.

8.05 Compliance with ADA and Other Accessibility Laws

If this Agreement involves services to the public, the Contractor warrants that all Services provided hereunder shall comply with all accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Rehabilitation Act of 1973, 29 U.S.C. §§ 793-94. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility.

If this Agreement involves design for construction and/or Construction, the Contractor warrants that all design documents produced and/or used under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities; the Architectural Barriers Act, P.L. 90-480 and the Uniform Federal Accessibility Standards; and the Environmental Barriers Act, 410 ILCS 25/1 et seq., and the regulations promulgated thereto at Ill. Admin. Code tit. 71, ch. 1, § 400.110. In the event that the above cited standards are inconsistent, the Contractor shall comply with the standard providing greater accessibility. If the Contractor fails to comply with the foregoing standards, it shall perform again at no expense all services required to be reperformed as a direct or indirect result of such failure.

8.06 Assigns

All of the terms and conditions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees and assigns.

8.07 Cooperation

The Contractor agrees at all times to cooperate fully with the City and to act in the City's best interests. Upon the termination or expiration of this Agreement, the Contractor shall make every effort to assure an orderly transition to another provider of the Services, if any, orderly demobilization of its operations in connection with the Services, uninterrupted provision of Services during any transition period and shall otherwise comply with reasonable requests of the Department in connection with this Agreement's termination or expiration.

8.08 Severability

If any provision of this Agreement is held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering such provision inoperative or unenforceable in any other case or circumstances, or of rendering any other provision herein invalid, inoperative, or unenforceable to any extent. The invalidity of any one or more phrases, sentences, clauses or sections herein shall not effect the remaining portions of this Agreement or any part thereof.

8.09 Interpretation

All headings in this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of gender are deemed to include correlative words of the other gender. Words importing the singular number include the plural number and vice versa, unless the context otherwise indicates. All references to exhibits or documents are deemed to include all supplements and/or amendments to such exhibits or documents if entered into in accordance with the terms and conditions hereof and thereof. All references to persons or entities are deemed to include any persons or entities succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions herein.

8.10 Miscellaneous Provisions

Whenever under this Agreement the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to the Contractor's performance, the waiver, whether express or implied, applies only to that particular instance and is not a waiver forever or for subsequent instances of the performance, requirement or condition. No waiver shall be construed as a modification of the Agreement regardless of the number of times the City may have waived the performance, requirement or condition.

8.11 Disputes

Except as otherwise provided in this Agreement, Contractor must and the City may bring any dispute arising under this Agreement which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago" is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room, Chicago, Illinois 60602.) The Chief Procurement will issue a written decision and send it to the Contractor and the SSAC by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

8.12 Contractor Affidavit

The Contractor must provide to the City, no later than thirty days after the end of each year, a fully executed and notarized Affidavit certifying the expenditures and Services provided for the prior year. The form of this affidavit is attached as Exhibit 8 and incorporated by reference.

8.13 Prohibition on Certain Contributions

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("**Owners**"), spouses and domestic partners of such Owners, Contractor's subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any subcontractor of more than 7.5 percent ("**Sub-owners**") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the ("**Identified Parties**"), shall not make a contribution of any amount to the Mayor of the City of Chicago ("**Mayor**") or to his political fundraising committee (i) after execution of this Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached Contractor or the date Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Commissioner may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- (A) they are each other's sole domestic partner, responsible for each other's common welfare; and
- (B) neither party is married; and
- (C) the partners are not related by blood closer than would bar marriage in the State of Illinois; and
- (D) each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- (E) two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:

- a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended."

8.14 Firms Owned or Operated by Individuals with Disabilities

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

8.15 Governing Law and Jurisdiction

This Agreement is governed as to performance and interpretation in accordance with the laws of the State of Illinois.

ARTICLE 9 NOTICES

Notices provided for herein shall be in writing and may be delivered personally or by United States mail, first class, certified, return receipt requested, with postage prepaid and addressed as follows:

If to the City: Special Service Area #42 Commission
1813 E. 71 Street
Chicago, Illinois 60649

City Hall, Room 1000
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Commissioner

With Copies to: Department of Law
Room 600, City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

If to Contractor: South Shore chamber, Inc.
1813 E. 71 Street
Chicago, Illinois 60649
Attention: Matthew H. Cooper

Changes in the above-referenced addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail shall be deemed received 3 days after mailing in accordance with this Section. Notices delivered personally shall be deemed effective upon receipt.

ARTICLE 10 CITY ACTION

In the event that there is no duly constituted SSAC during the term of this Agreement, the City will retain all of the rights and obligations afforded to the SSAC hereunder.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

Recommended by:

SSAC Chairperson

CITY OF CHICAGO

By: _____
Commissioner, Department of
Planning and Development

CONTRACTOR

By: _____

Its: _____

Attested By: _____

Its: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date) by _____
(name/s of person/s) as _____ (type of authority, e.g., officer, trustee, etc.)
of _____ (name of party on behalf of whom
instrument was executed).

(Signature of Notary Public)

(Sub)Exhibits 1, 2, 3, 4, 5, 6, 7, 8 and 9 referred to in this Service Provider Agreement for Special Service Area Number 42 read as follows:

(Sub)Exhibit 1.
 (To Service Provider Agreement For
 Special Service Area Number 42)

Special Service Area Number 42.

71st-Stony.

2009 Scope Of Services.

Advertising and Promotion
 Public Way Maintenance
 Public Way Aesthetics
 Safety Programs
 District Planning

(Sub)Exhibit 2.
 (To Service Provider Agreement For
 Special Service Area Number 42)

Schedule C: 2009 Special Service Area Budget Summary.

Department Of Planning And Development.

Special Service Area Number and Name: Special Service Area Number 42 -- 71st Street
 Stony Island

Special Service Area Chairperson: Henry English

Service Provider: South Shore Chamber Inc.

Special Service Area Program Manager: Anita M. Winston

Budget Period: January 1, 2009 to December 31, 2009

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Advertising and Promotion	\$ 27,660		\$ 6,140		\$ 33,800
Public Way Maintenance	131,637		10,219		141,856
Public Way Aesthetics	67,469		11,440		78,909
Tenant Retention/Attraction	--		--		--
Facade Improvements	--		--		--

	2008 Levy	+	Carryover	=	2009 Budget
Service					
Parking/Transit/Accessibility	\$ --		\$ --		\$ --
Safety Programs	117,160		5,440		122,600
District Planning	15,160		3,440		18,600
Other Technical Assistance	--		--		--
Total Services	\$359,086		\$ 36,679		\$ 395,765
Administration	\$ 48,700		\$ 9,600		\$ 58,300
Loss Collection 2.8%	\$ 22,000		\$ --		\$ 22,000
GRAND TOTAL	\$429,786	+	\$ 46,279	=	\$ 476,065
Administration/Total Budget Ratio					12.2%

D.P.D. Use Only	
Estimated 2007 E.A.V.	\$ 38,660,756
Authorized Tax Rate Cap	2.000%
Estimated Tax Rate for 2008 Levy	1.112%
Estimated 2008 Levy	\$ 429,786

Special Service Area Number and Name: Special Service Area Number 42 --
71st Street Stony

Budget Period: January 1, 2009 to December 31, 2009

The attached budget is recommended and approved by the Special Service Area Commission.

(Signed) _____
S.S.A. Chairperson Signature

Henry English
S.S.A. Chairperson Printed Name

Date

(Sub)Exhibit 3.
(To Service Provider Agreement For
Special Service Area Number 42)

City Of Chicago

Economic Disclosure Statement And Affidavit.

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

South Shore Chamber Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant
OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____
OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party: 1813 E. 71st Street

Chicago, IL 60649

C. Telephone: (Omitted for printing purposes) Fax: (Omitted for printing purposes) Email: (Omitted for printing purposes)

D. Name of contact person: Matthew H. Cooper

E. Federal Employer Identification No. (if you have one): (Omitted for printing purposes)

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

South Shore Chamber Inc is renewing as Service Provider for Special Service Area #42.

G. Which City agency or department is requesting this EDS? Department of Planning & Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- ☐ Person ☐ Limited liability company*
☐ Publicly registered business corporation ☐ Limited liability partnership*
☐ Privately held business corporation ☐ Joint venture*
☐ Sole proprietorship ☒ Not-for-profit corporation
☐ General partnership* (Is the not-for-profit corporation also a 501(c)(3))?
☐ Limited partnership* ☒ Yes ☐ No
☐ Trust ☐ Other (please specify) _____

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes ☐ No ☒ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

"no members"

Name

Title

South Shore Chamber, Inc. Board listing with Officers	
Matthew Cooper	President
Henry English	
Milele Cheryl Simms	Secretary
Merritt Hasbrouck	
Danny Rollins	
Isabelle Conda	
Dewey James Ward	
Dr. Vivian Jones	Vice President
Tammy Dillard Steels	
Chiaka Davis Patterson	Treasurer
Hal Eason	
Corren Evans	Executive Director

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name	Title
_____	_____
_____	_____
_____	_____

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
"None"		
_____	_____	_____
_____	_____	_____

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes

☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained) (see attached list)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)

(Add sheets if necessary)

[] Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrears on any child support obligations by any Illinois court of competent jurisdiction?

[] Yes [] No ☒ No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[] Yes [] No

South Shore Chamber Inc
SSA #42 2008 Vendors/Contractors (possibly retained in 2009)

1. **Public Way Maintenance-Cleanslate**
703 W. Monroe
Chicago, IL 60661
Phone (773) 858-7611 Fax (312) 382-0268
Main Contact: John Rush
Est. Cost=\$115,000
2. **Landscape-Cleanslate (see above)-Est. Cost= \$15,000**
3. **Street Cleaning-Cleanstreet (Power-Washing)**
3501 W. Fillmore
Chicago, IL 60624
Phone (773) 265-1370
Contact: Brian Friday
Est. Cost = \$12,000
4. **Security Firm -American Security and Protection Inc**
14001 S. Torrence A
Burnham, IL 60633-2112
Phone (773) 457-6532 Fax (708) 832-1079
Contact: Don Lewis
Est. Cost = \$110,000
5. **Public/Media Relations-**
The SALIENT Group
312-720-2965
Contact: Andrea Smith, President
www.thesalient.com
Est. Cost = \$2,500
6. **Banners-Bannerville**
Bannerville USA
8168 S. Madison
Burr Ridge, IL 60527
Phone: (630) 455-0304
Fax: (630) 455-0314
Contact: Ken Sirkowski
Est. \$15,000-\$30,000
7. **Accountant/Auditor- Hedgeman & Associates**
1525 E. 53rd St., Ste 400
Chicago, IL 60615
(708) 280-4104 Fax 773-752-7624
John Hedgeman, CPA
Est. Cost \$8,000-\$10,000

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☐ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

☒ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

☐ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☐ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☐ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☐ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☐ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (Omitted for printing purposes) The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

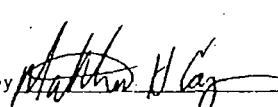
South Shore Chamber, Inc. Date: 9/30/08
(Print or type name of Disclosing Party)

By:


(sign here)

Matthew H. Cooper
(Print or type name of person signing)

President
(Print or type title of person signing)

Signed and sworn to before me on (date) September 30, 2008, by 
at Cook County, Illinois (state).

Anita M. Winston Notary Public.

Commission expires: 1/24/2012



(Sub)Exhibit 4.
(To Service Provider Agreement For
Special Service Area Number 42)

Contractor Insurance Provisions.

Special Service Area Number 42.

South Shore Chamber, Inc.

Contractor must provide and maintain at Contractor's own expense, during the term of the Agreement and time period following expiration if Contractor is required to return and perform any of the Services or Additional Services under this Agreement, the insurance coverage and requirements specified below, insuring all operations related to the Agreement.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide a service under this Agreement and Employer's Liability coverage with limits of not less than One Hundred Thousand Dollars (\$100,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with Services to be performed, Contractor must provide Automobile Liability Insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the Services.

4) Professional Liability.

When any professional consultants (e.g., C.P.A.s, attorneys, architects, engineers, construction managers) perform Services in connection with this Agreement,

Professional Liability Insurance covering acts, errors or omissions must be maintained with limits of not less than Five Hundred Thousand Dollars (\$500,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Services on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

5) Crime.

Contractor must be responsible for all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance, computer fraud, credit card forgery and other related crime risks.

B. Security Firms.

If the Contractor enters into a subcontract with a Security Firm, such Security Firm must be certified by State of Illinois, and the Security Firm's employees must be registered and certified by the State. Contractor must ensure and require any Security Firm subcontractor to comply with the Risk Management Division approved Security Firm Insurance Provisions set forth in (Sub)Exhibit 5 of this Agreement, attached hereto and incorporated by references as though fully set forth herein.

C. Additional Requirements:

Contractor must furnish the City of Chicago, Department of Planning and Development, Attention: Development Support Services, Room 1003, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached as (Sub)Exhibit __) or equivalent prior to award of this Agreement. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. Contractor must advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to stop work and suspend this Agreement until proper evidence of insurance is provided, or the Agreement may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by Contractor under this Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in this Agreement given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Contractor must require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or Subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

[City of Chicago Certificate of Insurance Form referred to
in these Contractor Insurance Provisions
unavailable at time of printing.]

(Sub)Exhibit 5 referred to in these Contractor Insurance Provisions constitutes (Sub)Exhibit 5 to the Service Provider Agreement and reads as follows:

(Sub)Exhibit 5:
(To Service Provider Agreement For
Special Service Area Number 42)

Security Firm Insurance Provisions.

Special Service Area Number 42.

South Shore Chamber, Inc.

The Security Firm must provide and maintain at Security Firm's own expense, until Contract completion and during the time period following expiration if Security Firm is required to

return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. Insurance To Be Provided.

1) Workers' Compensation And Employer's Liability.

Workers' Compensation Insurance, as prescribed by applicable law, covering all employees who are to provide work under this Contract and Employer's Liability coverage with limits of not less than Five Hundred Thousand Dollars (\$500,000) each accident, illness or disease.

2) Commercial General Liability (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, separation of insureds, defense and contractual liability (with no limitation endorsement). The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Security Firm must provide Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The S.S.A.C., the City of Chicago and the Contractor are to be named as additional insureds on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

4) Professional Liability.

Professional Liability Insurance covering acts, errors, or omissions must be maintained by the Security Firm with limits of not less than One Million Dollars (\$1,000,000). Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

B. Additional Requirements.

The Security Firm must furnish the Contractor original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date

occurring during the term of this Contract. The Security Firm must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute agreement by the Contractor that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Contractor to obtain certificates or other insurance evidence from Security Firm is not a waiver by the Contractor of any requirements for the Security Firm to obtain and maintain the specified coverages. The Security Firm must advise all insurers of the Contract provisions regarding insurance. Nonconforming insurance does not relieve Security Firm of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Contractor retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the Contractor in the event coverage is substantially changed, canceled or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Security Firm.

Security Firm hereby waives and agrees to require their insurers to waive their rights of subrogation against the Contractor and the City of Chicago, its employees, elected officials, agents or representatives.

The coverages and limits furnished by Security Firm in no way limit the Security Firm's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Contractor do not contribute with insurance provided by the Security Firm under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Security Firm is a joint venture or a limited liability company the insurance policies must name the joint venture or limited liability company as a named insured.

The Security Firm must require all subcontractors to provide the insurance required herein, or Security Firm may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Security Firm unless otherwise specified in this Contract.

If Security Firm or subcontractors desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 42)

Prevailing Wages.
(Page 1 of 9)

Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			34.750	35.250	1.5	1.5	2.0	8.830	6.170	0.000	0.270
ASBESTOS ABT-MEC	BLD			29.930	0.000	1.5	1.5	2.0	9.170	9.260	0.000	0.320
BOILERMAKER	BLD			41.230	44.940	2.0	2.0	2.0	6.720	8.940	0.000	0.350
BRICK MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
CARPENTER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	2.0	1.5	2.0	7.850	7.410	0.000	0.170
CERAMIC TILE FNSHER	BLD			32.150	0.000	2.0	1.5	2.0	6.150	7.370	0.000	0.380
COMM. ELECT.	BLD			35.440	37.940	1.5	1.5	2.0	7.400	7.660	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRIC PWR GRNDMAN	ALL			30.110	44.970	1.5	1.5	2.0	7.120	8.850	0.000	0.230
ELECTRIC PWR LINEMAN	ALL			38.600	44.970	1.5	1.5	2.0	9.110	11.34	0.000	0.290
ELECTRICIAN	ALL			39.400	42.000	1.5	1.5	2.0	10.83	8.740	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			43.925	49.420	2.0	2.0	2.0	8.775	6.960	2.640	0.000
FENCE ERECTOR	ALL			28.640	30.140	1.5	1.5	2.0	7.750	5.970	0.000	0.350
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.690
HT/FROST INSULATOR	BLD			39.900	42.400	1.5	1.5	2.0	9.170	10.46	0.000	0.320
IRON WORKER	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
LABORER	ALL			34.750	35.500	1.5	1.5	2.0	8.830	6.170	0.000	0.270
LATHER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
MACHINIST	BLD			40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS	ALL			28.650	0.000	1.5	1.5	2.0	7.920	9.970	0.000	0.550
MARBLE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
MATERIAL TESTER I	ALL			24.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MATERIALS TESTER II	ALL			29.750	0.000	1.5	1.5	2.0	8.830	6.170	0.000	0.270
MILLWRIGHT	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
OPERATING ENGINEER	BLD 1			43.800	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 2			42.500	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 3			39.950	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	BLD 4			38.200	47.800	2.0	2.0	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	FLT 1			47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 2			45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 3			40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	FLT 4			33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER	HWY 1			42.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 2			41.450	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 3			39.400	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 4			38.000	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000
OPERATING ENGINEER	HWY 5			36.800	46.000	1.5	1.5	2.0	9.600	6.550	1.900	1.000

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 42)

Prevailing Wages.
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Cook County Prevailing Wage For November, 2008.

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ORNAMNTL IRON WORKER	ALL			39.050	41.300	2.0	2.0	2.0	7.950	13.19	0.000	0.500
PAINTER	ALL			36.900	41.510	1.5	1.5	1.5	7.350	8.400	0.000	0.420
PAINTER SIGNS	BLD			29.920	33.590	1.5	1.5	1.5	2.600	2.390	0.000	0.000
PILEDRIIVER	ALL			39.770	41.770	1.5	1.5	2.0	9.460	7.790	0.000	0.490
PIPEFITTER	BLD			42.050	45.050	1.5	1.5	2.0	7.660	8.550	0.000	1.370
PLASTERER	BLD			38.100	40.390	1.5	1.5	2.0	7.500	8.440	0.000	0.400
PLUMBER	BLD			43.000	45.000	1.5	1.5	2.0	9.110	5.960	0.000	1.030
ROOFER	BLD			35.000	38.000	1.5	1.5	2.0	6.800	3.870	0.000	0.330
SHEETMETAL WORKER	BLD			33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER	BLD			26.510	27.360	1.5	1.5	2.0	4.200	2.280	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	ALL			40.250	42.250	2.0	2.0	2.0	9.950	14.74	0.000	0.300
STONE MASON	BLD			38.030	41.830	1.5	1.5	2.0	8.000	9.970	0.000	0.550
TERRAZZO FINISHER	BLD			33.810	0.000	1.5	1.5	2.0	6.150	9.850	0.000	0.310
TERRAZZO MASON	BLD			37.390	40.390	1.5	1.5	2.0	6.150	11.11	0.000	0.350
TILE MASON	BLD			38.630	42.630	2.0	1.5	2.0	6.150	9.010	0.000	0.500
TRAFFIC SAFETY WRKR	HWY			24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1			30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2			30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3			31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4			31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1			32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2			32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3			32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4			33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD			38.200	39.200	1.5	1.5	2.0	6.580	9.550	0.000	0.280

Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 42)

Prevailing Wages.
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Explanations.

COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile,

(Sub)Exhibit 6.
(To Service Provider Agreement For
Special Service Area Number 42)

Prevailing Wages.
(Page 4 of 9)

Explanations.

fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material

(Sub)Exhibit 6.
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Prevailing Wages.
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Explanations.

in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derrick, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile

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Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised
and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn;
Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and
Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser
Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.;
Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer
Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill
self-propelled); Rock Drill (truck mounted); Rollers, All; Steam
Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch
Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat
Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4
small Electric Drill Winches; Bobcat (up to and including 3/4 cu.
yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer
(hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer
(hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane
(over 50 ton capacity) or backhoe (96,000 pounds or more),
tug/launch operator, loader, dozer and like equipment on barge,
breakwater wall,
slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator machineryman/fireman), (4 equipment
units or more) and crane maintenance 50 ton capacity and under or
backhoe weighing 96,000 pounds or less, assistant tug operator.

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OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blasters; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or

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similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

(Sub)Exhibit 7.
(To Service Provider Agreement For
Special Service Area Number 42)

Contractor's Performance And Payment Bond.

Know All Men by these Presents, That we,

Principal, hereinafter referred to as Contractor, and

, Surety

of the County of Cook and State of Illinois, are held and firmly bound unto the CITY OF CHICAGO in the penal sum of

lawful money of the United States, for the payment of which sum of money, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this _____ day of _____ A.D., 20____

The Condition of the Above Obligation is such,

That whereas the above bounden Contractor has entered into a certain contract with the CITY OF CHICAGO, bearing Contract No. _____ and Specification No. _____ all in conformity with said contract, for,

The said contract is incorporated herein by reference in its entirety, including without limitation, any and all indemnification provisions.

Now, if the said Contractor shall in all respects well and truly keep and perform the said contract on its part, in accordance with the terms and provisions of all of the Contract Documents comprising said contract, and in the time and manner therein prescribed, and further shall save, indemnify, and keep harmless the City of Chicago against all loss, damages, claims, liabilities, judgements, costs and expenses which may in anywise accrue against said City of Chicago, in consequence of the granting of said contract, or which may in anywise result therefrom, or which may result from strict liability, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from or in connection with, work performed or to be performed under said contract by said Contractor, its Agents, Employees or Workmen, assignees, subcontractors, or anyone else, in any respect whatever, or which may result on account of any infringement of any patent by reason of the materials, machinery, devices or apparatus used in the performance of said contract, and moreover, shall pay to said City any sum or sums of money determined by the Purchasing Agent, and/or by a court of competent jurisdiction, to be due said City by reason of any failure or neglect in the performance of the requirements of said contract, wherefore the said Purchasing Agent shall have elected to suspend or cancel the same, and shall pay all claims and demands whatsoever, which may accrue to each and every materialman and subcontractor, and to each and every person who shall be employed by the said Contractor or by its assignees and subcontractors, in or about the performance of said contract, and with wages paid at prevailing wage rates if so required by said contract, and shall insure its liability to pay the compensation, and shall pay all claims and demands for compensation which may accrue to each and every person who shall be employed by them or any of them in or about the performance of said contract, or which shall accrue to the beneficiaries or dependents of any such person, under the provisions of the Workers' Compensation Act, 820 ILCS 305, as amended, and the Workers' Occupational Disease Act, 820 ILCS 310, as amended (hereinafter referred to as "Acts") then is this obligation to be null and void, otherwise to remain in full force and effect.

And it is hereby expressly understood and agreed, and made a condition hereof, that any judgement rendered against said City in any suit based upon any loss, damages, claims, liabilities, judgements, costs or expenses which may in anywise accrue against said City as a consequence of the granting of said contract, or which may in anywise result therefrom, or which may in anywise result from any injuries to, or death of, any person, or damage to any real or personal property, arising directly or indirectly from, or in connection with, work performed, or to be performed under said contract by said Contractor or its agents, employees or workmen, assignees, subcontractors, or anyone else and also any decision of the Industrial Commission of the State of Illinois, and any order of court based upon such decision, or judgement thereon, rendered against said City of Chicago in any suit or claim arising under the aforementioned Acts when notice of the pendency or arbitration proceedings or suit shall have been given said Contractor, shall be conclusive against each and all parties to this obligation, as to amount, liability and all other things pertaining thereto.

Every person furnishing material or performing labor in the performance of said contract, either as an individual, as a subcontractor, or otherwise, shall have the right to sue on this bond in the name of the City of Chicago for his use and benefit and in such suit said person as plaintiff, shall file a copy of this bond, certified by the party or parties in whose charge this bond shall be, which copy shall be, unless execution thereof be denied under oath, prima facie evidence of the execution and delivery of the original; provided, that nothing in this bond contained shall be taken to make the City of Chicago liable to any subcontractor, materialman, laborer or to any other person to any greater extent than it would have been liable prior to the enactment of the Public Construction Bond Act, 30 ILCS 550, as amended; provided further, that any person having a claim for labor and materials furnished in the performance of this contract shall have no right of action unless he shall have filed a verified notice of such claim with the Clerk of the City of Chicago within 180 days after the date of the last item of work or the furnishing of the last item of materials, and shall have furnished a copy of such verified notice to the contractor within 10 days of the filing of the notice with the City of Chicago. Such claim shall be verified and shall contain the name and address of the claimant, the business address of the claimant within the State of Illinois, if any, or if the claimant be a foreign corporation having no place of business with the State the principal place of business of said corporation, and in all cases of partnership the names and residences of each of the partners, the name of the contractor for the City of Chicago, the name of the person, firm or corporation by whom the claimant was employed or to whom such claimant furnished materials, the amount of the claim and a brief description of the public improvement for the construction or installation of which the contract is to be performed. Provided, further, that no defect in the notice herein provided for shall deprive the claimant of his right of action under the terms and provisions of this bond unless it shall affirmatively appear that such defect has prejudiced the rights of an interested party asserting the same; provided, further, that no action shall be brought until the expiration of one hundred twenty (120) days after the date of the last item of work or of the furnishing of the last item of material, except in cases where the final settlement between the City of Chicago and the Contractor shall have been made prior to the expiration of the 120 day period in which case action may be taken immediately following such final settlement, and provided, further, that no action of any kind shall be brought later than six (6) months after the acceptance by the City of Chicago of the completion of work. Any suit upon this bond shall be brought only in a circuit court of the State of Illinois in the judicial district in which the contract shall have been performed.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of any of the Contract Documents comprising said contract, or to the work to be performed thereunder, shall in anywise affect the obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract Documents or to the work.

Approved _____, 20____	_____ (Seal)
	_____ (Seal)
_____ Purchasing Agent	_____ (Seal)
	_____ (Seal)
Approved as to form and legality:	_____ (Seal)
_____ Assistant Corporation Counsel	_____ (Seal)

PRINCIPAL
IF CORPORATIONSTATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____ President and
_____ Secretary of the _____

who are personally known to me to be the same persons whose names are subscribed in the foregoing instrument as
such _____ President and _____ Secretary, appeared
before me this day in person and acknowledged that they signed, sealed and delivered the said instrument of writing as
their free and voluntary act, and as the free and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

SURETY, IF CORPORATE

STATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____
_____ of the _____ who _____ personally known

to be the same person _____ whose name _____ subscribed in the foregoing instrument as such _____
_____, appeared before me this day in person and acknowledged that _____

signed, sealed and delivered the said instrument of writing as _____ free and voluntary act, and as the free
and voluntary act of the said _____
for the uses and purposes therein set forth, and caused the corporate seal of said Company to be thereto attached.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

PRINCIPAL
IF INDIVIDUALSTATE OF ILLINOIS, } ss.
COUNTY OF COOK, }

I, _____, a Notary Public in and for the County and State
aforesaid, DO HEREBY CERTIFY that _____

who _____ personally known to me to be the same persons whose name _____ subscribed in the foregoing
instrument, appeared before me this day in person and acknowledged that _____ he _____ signed, sealed and delivered the
said instrument of writing as _____ free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 20____

Notary Public

(Sub)Exhibit 8.
(To Service Provider Agreement For
Special Service Area Number 42)

Contractor's Affidavit.

Contractor Name: _____

Special Service Area Number: _____

Agreement ("Agreement"): _____
Agreement between the City of Chicago and _____, dated
_____, relating to the provision of special services.

Affidavit.

The undersigned, _____, as _____, and on behalf of
_____, having been duly sworn under oath, certifies that in the year _____,
it performed all of the Services described in (Sub)Exhibit 1 of the Agreement in accordance
with the terms of the Agreement and that it spent all funds obtained from the City in
connection with that Agreement on the Services described in (Sub)Exhibit 1.

Nothing in this Affidavit may be construed as limiting Contractor's obligations under the
Agreement. All terms not defined in this Affidavit will be as defined in the Agreement.

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of
the Contractor, that I have personal knowledge of the certifications made in this Affidavit, and
that they are true and correct.

Name of Contractor: _____

Signature of Authorized Officer

Name of Authorized Officer
(Print or Type)

State of _____

County of _____

Sworn to and acknowledged before me by _____
[name of signatory] as _____ [title] of _____
[name of contracting party] this _____ day of _____, 20__.

Signature of Notary

(Sub)Exhibit 9.
(To Service Provider Agreement For
Special Service Area Number 42)

Special Service Area -- Additional Audit Requirements.

Accounting System.

The Department requires that the Contractor maintain its accounting system in a manner which allows the Contractor's expenditures to be categorized in its statement of activities according to the categories listed in the budget approved by the City for each Area.

Guidance For The Contractor's Selection Of A C.P.A. Firm (Independent Auditor).

The Contractor must use the following guidelines for engaging a qualified C.P.A. Firm:

1. Issue a Request for Proposal ("R.F.P.") that sets forth all of the terms and conditions of the engagement, evaluation criteria and scope of the work required.
2. Distribute and publicize the R.F.P. sufficiently to ensure full and open competition.
3. Request in the R.F.P. that bidders provide detail on:
 - a. How the C.P.A. Firm will conduct the audit in the first and subsequent years.
 - b. Qualifications of the C.P.A. Firm, management, and staff, including experience in auditing like entities.

- c. Policies on notification of changes in key personnel.
 - d. Whether the proposed staff has received continuing professional education during the previous two (2) years.
 - e. Whether the C.P.A. Firm has received a positive peer review within the last three (3) years.
 - f. Whether the C.P.A. Firm is independent, as defined by applicable auditing standards.
 - g. Whether the C.P.A. Firm has been the object of any disciplinary action during the past three (3) years.
 - h. Whether the C.P.A. Firm maintains an active license in the State of Illinois.
 - i. The audit fee.
4. Evaluate the proposals based on:
- a. The C.P.A. Firm's understanding of the audit requirements, including the needs of the Area and the final products to be delivered.
 - b. Soundness of technical approach to the audit, including the meeting of the Contractor's specific deadlines and other requirements.
 - c. Qualifications of the C.P.A. Firm.
 - d. Qualifications of the audit team.
 - e. The information provided by respondents in response to the R.F.P. including cost and independence.
5. Rate the proposals as follows:
- a. Proposals should be evaluated as submitted.
 - b. Make a list of strengths and weaknesses for each to support its technical rating.
 - c. Review the proposed fees offered by the bidders after completion of the technical evaluation.

- d. Ask questions of the bidders to eliminate any ambiguities.
 - e. Select a proposal that is most advantageous to the Area based on the evaluation criteria set forth in the R.F.P.
6. Once a C.P.A. Firm is chosen based upon the foregoing criteria, require a written engagement letter to avoid misunderstandings that specifies:
- a. Audit scope, objectives and purposes.
 - b. Deadlines for the work to be performed.
 - c. Audit fees.
 - d. Report format, including providing a digital version of the final audit.
 - e. Type and timing of support to be provided to the C.P.A. Firm by the S.S.A.C.
 - f. Professional auditing standards to be followed in performing the audit.
 - g. Independence of the C.P.A. Firm to the S.S.A.C.
 - h. Terms of making changes to the scope of the Agreement.
 - i. C.P.A. Firm's ownership of the work papers, retention period and requirement for availability to the City upon request.

Summary Schedule Of Findings.

In order to properly conduct the certified audit of the books and records of the Contractor, it is necessary for the C.P.A. Firm to read and understand the requirements contained in the Agreement. Particular attention should be given to Sections 3 and 5 of the Agreement.

The C.P.A. Firm must test the Contractor's compliance with the requirements contained in the Agreement. Should the C.P.A. Firm find exception to the requirements of the Agreement, it must disclose all exceptions in a separate schedule, which shall be entitled "Summary Schedule of Findings". Each finding shall be listed separately. The schedule shall be incorporated with the other required financial statements.

If the C.P.A. Firm finds no exceptions to the Agreement requirements, it shall still include a "Summary Schedule of Findings". On that schedule the C.P.A. Firm shall make an affirmative statement indicating it has read the Agreement and, after conducting the audit, has determined that no exceptions were noted.

Subsections to note in Section 5 include:

- a. Section 5.01, Basis of Payment, describes "carry over" as the amount of Service Tax Funds collected for prior tax years which remain previously unspent.
- b. Section 5.02, Budget for Services, restricts the maximum amount that may be spent in a calendar year to the amount stated in the Agreement.
- c. Section 5.03, Method of Payment, states that the Contractor shall establish a separate checking account and that Area funds shall not be commingled with other sources.

Audit Of Financial Statements.

As discussed in Section 3.07, "Records and Audits", the Contractor shall provide an annual audited financial statement to the Department and S.S.A.C. within one hundred twenty (120) calendar days after the end of the calendar year and the system of accounting shall be in accordance with generally accepted accounting principles and practices, consistently applied throughout.

Audit Documents.

The City requires an audit conducted in accordance with generally accepted accounting principles to include the following documents:

1. Statement of Financial Position.
2. Statement of Activities: Budget and Actual (period being audited compared to the previous year, e.g., columns should be 2004 Budget, 2004 Actual, Variance, 2003 Budget, 2003 Actual, Variance).
3. Statement of Cash Flows.
4. Notes to the Financial Statements.
5. Summary Schedule of Findings.

Expense descriptions included in the Statement of Activities must correspond to the expense descriptions in the budget submitted to the City.

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

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, to which had been referred November 5, 2008, sundry proposed ordinances and orders transmitted therewith to authorize the issuance of free permits, license fee exemptions and waiver of fees for certain charitable, educational and religious institutions, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances and orders transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

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

FREE PERMITS.*Bellevue Baptist Church.*

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Fire, the Commissioner of Water Management and the Director of Revenue are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Bellevue Baptist Church, 10713 -- 10715 South Halsted Street, for Staalsen Construction, 4639 West Armitage Avenue, for the demolition of two (2) one-story garage and shop/office building, 10701, 10713 and 10715 South Halsted Street.

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

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

Wesley United Methodist Church.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Fire, the Commissioner of Sewers and the Commissioner of Water and the Director of Revenue are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Wesley United Methodist Church 201 East 95th Street for Consturction of new church.

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

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

LICENSE FEE EXEMPTION.

Saint Edward's Church.

Ordered, That the Director of the City Department of Revenue issue, free of charge, an annual Raffle License to Saint Edward's Church, a not-for-profit institution, located at 4350 West Sunnyside Avenue, for the period of December 15, 2008 through December 15, 2009.

WAIVER OF FEES.*Queen Of The Universe Church.*

Ordered, That the Director of the Department of Business Affairs and Licensing is hereby authorized and directed to waive the Special Event Raffle License fee (Code 1625) in the amount of \$100.00 for Queen of the Universe Church, 7114 South Hamlin Avenue, for their Raffle License, renewal term from November 16, 2008 to November 15, 2009.

Saint Nicholas Of Tolentine Church.

Ordered, That the Director of the Department of Business Affairs and Licensing is hereby authorized and directed to waive the Special Event Raffle License fee (Code 1625) in the amount of \$100.00 for Saint Nicholas of Tolentine Church, 3721 West 62nd Street, for their Raffle License, renewal term from November 16, 2008 to November 15, 2009.

Saint Turibius Church.

Ordered, That the Director of the Department of Business Affairs and Licensing is hereby authorized and directed to waive the Special Event Raffle License fee (Code 1625) in the

amount of \$100.00 for Saint Turibius Church, 5646 South Karlov Avenue, for their Raffle License, renewal term from November 16, 2008 to November 15, 2009.

West Lawn Chamber Of Commerce.

Ordered, That the Director of the Department of Business Affairs and Licensing is hereby authorized and directed to waive the Special Event Raffle License free (Code 1625) in the amount of \$100.00 for West Lawn Chamber of Commerce, 4425 West 63rd Street, for their Raffle License, renewal term from November 16, 2008 to November 15, 2009.

EXEMPTION OF VARIOUS NOT-FOR-PROFIT ENTITIES
FROM PAYMENT OF CITY PERMIT, LICENSE
AND INSPECTION FEES.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration proposed ordinances and substitute ordinances exempting various entities from payment of all city permit, license and inspection fees for the periods designated, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances and substitute ordinances transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following are said ordinances as passed (the italic heading in each case not being a part of the ordinance).

Archbishop Quigley Center.

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

SECTION 1. That the Commissioner of Buildings, the Executive Director of Construction and, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Environment, the Commissioner of Fire, the Director of Business Affairs and Licensing, the Director of Revenue and the Director of Water Management are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Archbishop Quigley Center, a not-for-profit Illinois corporation located at 833 North Rush Street.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. Archbishop Quigley Center, a not-for-profit corporation, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Archbishop Quigley Center, a not-for-profit Illinois corporation, shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 if this ordinance.

SECTION 4. This ordinance shall be in force for the period of November 5, 2008 through November 4, 2009.

Bronzeville Merchants Association.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Environment, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Fire, the Director of Business Affairs and Licensing and the Executive Director of Construction and Permits are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to the Bronzeville Merchants Association, a not-for-profit Illinois corporation, related to the renovation, erection and maintenance of various building(s) and appurtenances within the 3rd Ward, located at 3459 South State Street and 3501 South State Street.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. The Bronzeville Merchants Association, a not-for-profit Illinois corporation, engaged in the development of commerce and related community activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. The Bronzeville Merchants Association shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for a period of one (1) year but in no event beyond December 31, 2009.

Holy Name Cathedral.

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

SECTION 1. That the Commissioner of Buildings, the Executive Director of Construction and Permits, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Environment, the Commissioner of Fire the Director of Business Affairs and Licensing, the Director of Revenue and the Director of Water Management are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Holy Name Cathedral, a not-for-profit Illinois corporation, located at 751 North State Street.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all necessary permits and licenses.

SECTION 2. Holy Name Cathedral, a not-for-profit Illinois corporation, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Holy Name Cathedral shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of November 5, 2008 through December 31, 2009.

The Latin School Of Chicago.

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

SECTION 1. That the Commissioner of Buildings, the Executive Director of Construction and Permits, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Environment, the Commissioner of Fire, the Director of Business Affairs and Licensing, the Director of Revenue and the Director of Water Management are hereby directed to issue all necessary permits,

all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to The Latin School of Chicago, a not-for-profit Illinois corporation, located at 45 West North Avenue, 59 West North Avenue and 1531 North Dearborn Street.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. The Latin School of Chicago, a not-for-profit Illinois corporation, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. The Latin School of Chicago shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of November 10, 2008 through December 31, 2009.

North Park University.

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

SECTION 1. That the Commissioner of Buildings, the Executive Director of Construction and Permits, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Environment, the Commissioner of Fire, the Director of Revenue and the Commissioner of Water Management are hereby authorized and directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to North Park University, a not-for-profit Illinois corporation, related to the erection and maintenance of building(s) listed on Exhibit A attached hereto and made a part hereof.

Said building(s) and all appurtenances thereto shall be used exclusively for educational and related purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate

provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. North Park University, a not-for-profit Illinois corporation located at 3225 West Foster Avenue, engaged in educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. North Park University shall be entitled to a refund of city fees that it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for a period of one (1) year but in no event beyond December 31, 2009.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

North Park University Owned Buildings And Properties.

Administrative/Academic:

Anderson Chapel	5159 North Spaulding Avenue
Brandel Library	5114 North Christiana Avenue
Carlson Tower	5148 North Kedzie Avenue
Caroline Hall	5111 North Spaulding Avenue
Gym	5148 North Kedzie Avenue
Hanson Hall	5137 North Spaulding Avenue
Hamming Hall	3215 West Foster Avenue
Helwig Recreational Center	3205 West Carmen Avenue

L.H.A.	5148 North Kedzie Avenue
Magnuson Campus Center	5000 North Spaulding Avenue
Communications and Axelson	5049 North Spaulding Avenue
Nyvall Hall	5110 North Spaulding Avenue
Old Main	3225 West Foster Avenue
Student Services Building	5125 North Spaulding Avenue
Wilson Hall	3231 West Foster Avenue
School of Business and Nonprofit	5043 North Spaulding Avenue
Center For Youth Ministries	5047 North Spaulding Avenue

Residence Halls:

Anderson Hall	5000 North Spaulding Avenue
Burgh Hall	5000 North Spaulding Avenue
Olson House	5148 North Spaulding Avenue
Park North	4942 -- 4946 North Kedzie Avenue
Sawyer Courts	4951 -- 4957 North Sawyer Avenue
Sohlberg Hall	5130 North Christiana Avenue

Other Locations:

Covenant Press	3200 West Foster Avenue
Field House	3037 West Foster Avenue
Grounds Shop	3212 West Foster Avenue
Physical Plant	5055 North Kedzie Avenue
Recently Acquired Property	5001 -- 5013 North Kedzie Avenue

Parking Lots:

Anderson Parking Lot	5000 North Spaulding Avenue
Burgh Parking Lot	5051 North Spaulding Avenue
Foster/Kedzie North Lot	5141 North Kedzie Avenue
Faculty Staff Lot	3218 West Foster Avenue
Kedzie Carmen South Lot	5115 North Kedzie Avenue
Lots Behind Sohlberg	5125 North Kimball Avenue and 5149 North Kimball Avenue

Housing Buildings:

5139 North Christiana Avenue	3 flat
5141 -- 5143 North Christiana Avenue	6 flat
5146 -- 5156 North Christiana Avenue	18 flat
3333 -- 3339 West Foster Avenue	
5149 North Christiana Avenue	1 office
5151 North Christiana Avenue	23 apartments
3311 -- 3325 West Foster Avenue	4 stores
5231 North Christiana Avenue	2 flat
5247 -- 5149 North Christiana Avenue	5 flat
5301 North Christiana Avenue	3 flat
5001 -- 5107 North Spaulding Avenue	28 flat (Lund house)
3246 -- 3256 West Argyle Street	
5015 North Spaulding Avenue	2 flat
5017 North Spaulding Avenue	house
5023 North Spaulding Avenue	3 flat

5031 North Spaulding Avenue	house
5035 North Spaulding Avenue	2 flat
5258 North Spaulding Avenue	President's house
5052 North Sawyer Avenue	house
5054 North Sawyer Avenue	house
5058 North Sawyer Avenue	house
5240 North Sawyer Avenue	4 flat
5301 North Sawyer Avenue	3 flat
3204 -- 3206 West Carmen Avenue	13 flat
3208 -- 3210 West Carmen Avenue	12 flat
3216 -- 3218 West Carmen Avenue	6 flat
3222 -- 3224 West Carmen Avenue	6 flat
3226 -- 3228 West Carmen Avenue	6 flat
3230 West Carmen Avenue	house
3234 West Carmen Avenue	3 flat
3240 West Carmen Avenue	house
5100 -- 5118 North Kedzie Avenue	27 flat
5132 North Troy Street	2 flat
3319 West Berwyn Avenue	4 flat

Pastoral Center Church.

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

SECTION 1. That the Commissioner of Water Management and the Director of Water

Management are hereby directed to cancel all assessments as of the effective date of this ordinance, notwithstanding other ordinances of the City of Chicago to the contrary, assessed against Pastoral Center Church, a not-for-profit Illinois corporation, located at 155 East Superior Street and 163 East Superior Street.

Said building(s) and all appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said buildings(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. Pastoral Center Church, a not-for-profit Illinois corporation, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. Pastoral Center Church shall be entitled to a refund of city fees which it has paid and from which it is exempt from pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for the period of November 5, 2008 through December 31, 2008.

The Poetry Foundation.

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

SECTION 1. That the Commissioner of Buildings, the Executive Director of Construction and Permits, the Executive Director of Revenue, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Commissioner of Environment and the Commissioner of Fire are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to The Poetry Foundation, a not-for-profit Illinois corporation, related to the construction and maintenance of building(s) at 720 North Dearborn Street.

Said building(s) and all appurtenances thereto shall be used exclusively for cultural and educational purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with the plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of

various departments of the City of Chicago, and said building(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. The Poetry Foundation, a not-for-profit Illinois corporation located at 720 North Dearborn Street, engaged in cultural, educational and related activities, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. The Poetry Foundation shall be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

SECTION 4. This ordinance shall be in force for a period of one (1) year but in no event beyond December 31, 2009.

The University Of Chicago.

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

SECTION 1. The University of Chicago, an Illinois corporation, not for pecuniary profit, located on the south side of Chicago, engaged in educational, medical and related activities, shall be exempt from the payment of all city fees and charges related to the erection and maintenance of school and hospital buildings and other buildings and fuel storage facilities, including student residential buildings connected with The University of Chicago, and the Commissioner of Buildings, the Commissioner of Aviation, the Commissioner of Streets and Sanitation, the Commissioner of Transportation, the Executive Director of Construction and Permits, the Director of Business Affairs and Licensing, the Commissioner of Water Management, the Commissioner of Public Health, the Commissioner of Human Services, the Commissioner of Fire, the Director of Revenue and the commissioners or directors of all other city departments are hereby directed to issue all necessary permits and licenses and provide other city services as hereinabove described, free of charge, to The University of Chicago for the period of January 1, 2009 through December 31, 2009.

Said buildings and all appurtenances thereto shall be used exclusively for charitable and educational purposes and the work thereon shall be done in accordance with all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said buildings and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the City of Chicago for the issuance of all permits and licenses.

SECTION 2. That The University of Chicago be entitled to a refund of all city fees which it has paid and from which it is exempt pursuant to Section 1 of this ordinance.

SECTION 3. This ordinance shall be in force for the period of January 1, 2009 through December 31, 2009.

*35th Street Obelisk Project, Bronzeville Merchants
Associates Monument(s).*

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Environment, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Water Management, the Director of Business Affairs and Licensing, the Commissioner of Fire and the Executive Director of Construction and Permits are hereby directed to issue all necessary permits, all on-site water/sewer inspection fees and all water/sewer plan review fees, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to 35th Street Obelisk Project, Bronzeville Merchants Associates Monument(s), located at 3500 South Dr. Martin Luther King, Jr. Drive and 3460 South Dr. Martin Luther King, Jr. Drive.

Said building(s)/monument(s) and appurtenances thereto shall be used exclusively for charitable purposes and shall not be leased or otherwise used with a view to profit, and the work thereon shall be done in accordance with plans submitted and all of the appropriate provisions of the Municipal Code of the City of Chicago and departmental requirements of various departments of the City of Chicago, and said building(s)/monument(s) and all appurtenances thereto shall be constructed and maintained so that they shall comply in all respects with the requirements of the appropriate provisions of the Municipal Code of the city of Chicago for the issuance of all permits and licenses.

SECTION 2. 35th Street Obelisk Project, Bronzeville Merchants Associates Monument(s), a not-for-profit Illinois corporation, engaged in community service, shall be exempt from the payment of city license fees and shall be entitled to the cancellation of warrants for the collection of inspection fees.

SECTION 3. 35th Street Obelisk Project, Bronzeville Merchants Associates Monument(s) be entitled to a refund of city fees which it has paid and from which it is exempt pursuant to Sections 1 and 2 of this ordinance.

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

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

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

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said order as passed:

11/19/2008

REPORTS OF COMMITTEES

49361

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

Name And Address	Invoice Number And Type Of Inspection	Amount
Archdiocese of Chicago/ Resurrection High School 7500 West Talcott Avenue	188339 Annual Public Place of Assembly	\$ 240.00
Daughters of Saint Paul 172 North Michigan Avenue	189903 Building Inspection	80.00
Galewood Community Church 1776 North Narragansett Avenue	088451560476502 Sign Permit	2,300.00

REDUCTION IN ANNUAL LICENSE FEES FOR
SPECIAL POLICE EMPLOYED BY THE
UNIVERSITY OF CHICAGO.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance introduced by Alderman Hairston authorizing the reduction in license fees for the employment of special police at The University of Chicago, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to Section 4-340-050 of the Municipal Code of Chicago, the following charitable institution employs one hundred (100) special police and shall pay an annual fee of Ten and no/100 Dollars (\$10.00) per license for the year 2009:

The University of Chicago
5801 South Ellis Avenue.

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

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

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

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

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to issue vouchers, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and vouchers are to be drawn in favor of the proper claimants and charged to Account Number 100.9112.937:

[Regular orders printed on pages 49364
through 49371 of this *Journal*.]

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 11/19/2008

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
CCARDO	THOMAS J	POLICE OFFICER	TWENTY-FOURTH DISTRICT	2/02/2008 0.00
CEVEZ	ANTHONY E	POLICE OFFICER	THIRTEENTH DISTRICT	9/28/2007 0.00
DAMS	CRAIG II	POLICE OFFICER	TWENTY-SECOND DISTRICT	11/28/2007 0.00
DAMS	TIMOTHY	POLICE OFFICER	TWENTY-FIFTH DISTRICT	3/20/2008 0.00
HEARN	DORY E	POLICE OFFICER	SIXTEENTH DISTRICT	4/13/2008 0.00
LI	BILAL R.	POLICE OFFICER	FOURTH DISTRICT	10/16/1998 0.00
NDERSON	PAUL	POLICE OFFICER	FOURTH DISTRICT	9/27/2007 0.00
RMSTRONG	ANGELA	POLICE OFFICER	TWENTY-FOURTH DISTRICT	6/22/2008 0.00
SKINS	TYRONE	POLICE OFFICER	AIRPORT LAW ENFORCEMENT SOUTH	3/09/2008 0.00
STUDILLO	FRANK X	POLICE OFFICER	THIRTEENTH DISTRICT	1/15/2008 0.00
YLWARD	PATRICK	POLICE OFFICER	FIFTEENTH DISTRICT	2/05/2008 0.00
ABICZ	ANTHONY	POLICE OFFICER	ELEVENTH DISTRICT	8/21/2008 0.00
AIO	ANTONIO M	POLICE OFFICER	DETECTIVE DIVISION - AREA 4	9/25/2005 0.00
AKER	MICHAEL A	POLICE OFFICER	FOURTH DISTRICT	7/30/2008 0.00
ALCITIS	JEFFREY R	POLICE OFFICER	NINTH DISTRICT	7/26/2007 0.00
ARNES	DAVID	POLICE OFFICER	RECRUIT TRAINING	9/27/2006 0.00
ARSCH	STEVEN S	POLICE OFFICER	NINTH DISTRICT	12/29/2007 0.00
ARTH-FLYNN	TERESE	POLICE OFFICER	SIXTEENTH DISTRICT	5/23/2004 0.00
ATTAOLIA	MICHAEL A	POLICE OFFICER	EIGHTEENTH DISTRICT	2/14/2008 0.00
EALS	TAMIKO	POLICE OFFICER	FIRST DISTRICT	4/22/2008 0.00
EAM	ANTHONY	POLICE OFFICER	SEVENTEENTH DISTRICT	2/25/2008 0.00
JND	LAWRENCE	POLICE OFFICER	FIFTEENTH DISTRICT	7/14/2008 0.00
DRA	DANIEL A	POLICE OFFICER	ELEVENTH DISTRICT	4/30/2008 0.00
JYD-MCKNIGHT	JANET	POLICE OFFICER	TWELFTH DISTRICT	6/18/2005 0.00
RACKEN	MATTHEW J	POLICE OFFICER	ELEVENTH DISTRICT	8/07/2008 0.00
RIGGS-HOHF-AYALA	ELIZABETH	POLICE OFFICER	UNKNOWN	7/30/2007 0.00
RODNAX	JUNIUS	POLICE OFFICER	THIRD DISTRICT	7/26/2008 0.00
ROWN	CHARLES	POLICE OFFICER	SPECIAL OPERATIONS SECTION	2/12/2007 0.00
RYK	JENNIFER T.	POLICE OFFICER	UNKNOWN	7/13/2007 0.00
RYNKUS	EMILIA	POLICE OFFICER	RECRUIT TRAINING	12/14/2005 0.00
JNCH	EDWARD	POLICE OFFICER	NARCOTIC GENERAL ENFORCEMENT	12/12/1991 0.00
JRQOS-HERNANDEZ-PABO	ELBA	POLICE OFFICER	TWENTY-FIRST DISTRICT	5/09/2007 0.00
ALHOUN	MCKINLEY I	POLICE OFFICER	FIFTH DISTRICT	10/21/2007 0.00
ANTORE	MICHAEL A	POLICE OFFICER	ELEVENTH DISTRICT	12/30/2006 0.00
ARTER	MICHAEL	POLICE OFFICER	EIGHTH DISTRICT	3/08/2007 0.00
ASSIDY	MONTY Q.	POLICE OFFICER	FOURTEENTH DISTRICT	3/26/2008 0.00
WANAUGH	RONALD J	POLICE OFFICER	FIFTH DISTRICT	4/24/2008 0.00
IANA	DAVID N	POLICE OFFICER	EIGHTEENTH DISTRICT	10/13/1985 0.00
HERRY	CARL J	POLICE OFFICER	PUBLIC TRANSPORTATION SECTION	4/08/2008 0.00
HILDS-LAUGHLIN	PAMELA	POLICE OFFICER	DETECTIVE DIVISION - AREA 4	1/09/2008 0.00
LARK	JOHN	POLICE OFFICER	NINTH DISTRICT	2/14/2008 0.00
JATS	CHRISTOPHER	POLICE OFFICER	TWENTY-SECOND DISTRICT	4/04/2008 0.00
JLYAR	RONALD	POLICE OFFICER	EIGHTEENTH DISTRICT	10/27/2006 0.00
JNNELLY	DENNIS M	SERGEANT	TWENTY-SECOND DISTRICT	12/16/2006 0.00
JNROY	BRIDGET	POLICE OFFICER	NINTH DISTRICT	4/27/2008 0.00
JRTEZ	ROBERT	POLICE OFFICER	PUBLIC TRANSPORTATION SECTION	4/27/2008 0.00
JSTELLO-CZUBERNAT	BRIDGET	POLICE OFFICER	SEVENTH DISTRICT	4/19/1994 0.00
JTHRAN	ALONZO	POLICE OFFICER	UNKNOWN	9/24/2006 0.00
WILL	DANIEL	POLICE OFFICER	TWENTY-SECOND DISTRICT	2/12/2008 0.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 11/19/2008

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
NGLES	ROBERT J	POLICE OFFICER	TWENTY-SECOND DISTRICT	10/17/2005 0.00
AVIS	GUINTON	POLICE OFFICER	PUBLIC TRANSPORTATION SECTION	7/30/2008 0.00
RCOLA	MATT	POLICE OFFICER	FIFTH DISTRICT	7/01/2007 0.00
BEK	MIROSLAW	POLICE OFFICER	NARCOTICS SECTION	2/20/2008 0.00
UGHERTY	CHARLES F	POLICE OFFICER	TWENTY-FIRST DISTRICT	5/07/2006 0.00
HAVARRIA	VICTOR	POLICE OFFICER	FIRST DISTRICT	2/10/2007 0.00
WARDS	ELMORE	POLICE OFFICER	FIRST DISTRICT	12/02/2007 0.00
ARDE-HATZIS	BABETTE	POLICE OFFICER	NARCOTICS SECTION	1/20/2008 0.00
STHER	JOHN J	POLICE OFFICER	NARCOTICS SECTION	7/01/2008 0.00
GELHARDT	DANIEL	POLICE OFFICER	TWENTY-FIRST DISTRICT	9/03/1999 0.00
SCALANTE	OSCAR	POLICE OFFICER	SECOND DISTRICT	6/27/2007 0.00
SPINO	EUGENIO	POLICE OFFICER	SIXTEENTH DISTRICT	2/29/2008 0.00
BIAN	CHRISTINA IRENE	POLICE OFFICER	INTERNAL AFFAIRS DIVISION	6/24/2007 0.00
GUEROA	MARK	POLICE OFFICER	EIGHTEENTH DISTRICT	6/16/2008 0.00
NEGAN	THOMAS	POLICE OFFICER	SPECIAL OPERATIONS SECTION	8/29/2003 0.00
NERAN	EDWARD W	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/09/2008 0.00
SHER	LOUIS	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/04/2008 0.00
ISK	MARGARET J	POLICE OFFICER	TWELFTH DISTRICT	6/28/2007 0.00
LEY	JOSEPH	POLICE OFFICER	TWELFTH DISTRICT	2/10/2008 0.00
RD	BRYAN	POLICE OFFICER	THIRD DISTRICT	6/14/2007 0.00
AL	CHRISTIAN M.	POLICE OFFICER	FOURTH DISTRICT	1/18/2008 0.00
JI	TIFFANY S	POLICE OFFICER	THIRD DISTRICT	4/16/2005 0.00
INA	JOHN E	POLICE OFFICER	PUBLIC HOUSING UNIT-NORTH	1/28/2000 0.00
SCA	ANDREW A	POLICE OFFICER	SEVENTH DISTRICT	8/05/2008 0.00
SS	GEORGE W	POLICE OFFICER	SPECIAL OPERATIONS SECTION	2/17/2007 0.00
THINGS	DENISE D	POLICE OFFICER	TWENTY-FIRST DISTRICT	11/15/2005 0.00
LGER	JAMES O	POLICE OFFICER	DETECTIVE DIVISION - AREA 5	1/01/2008 0.00
RON	MANUEL	POLICE OFFICER	RECRUIT TRAINING	7/22/2008 0.00
OGIN	NICHOLAS	POLICE OFFICER	TWENTIETH DISTRICT	5/23/2007 0.00
INZALEZ	CAMILO E	POLICE OFFICER	TENTH DISTRICT	1/09/2005 0.00
INZALEZ	STEPHANIE D	POLICE OFFICER	VICE CONTROL SECTION	3/11/2008 0.00
ISTON	CECIL	POLICE OFFICER	SIXTH DISTRICT	9/22/2007 0.00
ASZER	THOMAS	POLICE OFFICER	EIGHTEENTH DISTRICT	11/20/1988 0.00
IZEMSKI	FRANK	POLICE OFFICER	DETECTIVE DIVISION - AREA 1	1/18/2008 0.00
AMAN	BOLIVAR	POLICE OFFICER	RECRUIT TRAINING	8/07/2008 0.00
SHES	EVE	POLICE OFFICER	VICE CONTROL SECTION	5/24/2007 0.00
JZMAN	JORGE	POLICE OFFICER	TWELFTH DISTRICT	8/22/2008 0.00
WLEY	HAROLD J	POLICE OFFICER	FOURTH DISTRICT	8/22/2008 0.00
WSEN	NEIL T	POLICE OFFICER	EIGHTH DISTRICT	6/01/2006 0.00
RDISON	GEORGE E	POLICE OFFICER	AIRPORT LAW ENFORCEMENT NORTH	11/01/2006 0.00
ERNANDEZ	ARTURO	POLICE OFFICER	TENTH DISTRICT	6/13/2007 0.00
LL	LAWRENCE F	POLICE OFFICER	SIXTH DISTRICT	3/23/2008 0.00
ILMES	ROBERT D	POLICE OFFICER	TWELFTH DISTRICT	1/28/2005 0.00
WARD	KEVIN V	POLICE OFFICER	FIRST DISTRICT	3/22/2008 0.00
WELL	DELBERT	POLICE OFFICER	MOUNTED UNIT	11/21/2007 0.00
ARRA	GINA N	POLICE OFFICER	FOURTEENTH DISTRICT	7/11/2008 0.00
ERS	NEAL	POLICE OFFICER	TWENTY-SECOND DISTRICT	2/12/2008 0.00
MES	RUFUS	POLICE OFFICER	EIGHTEENTH DISTRICT	11/19/2007 0.00
ROS	KRISTOPHER	POLICE OFFICER	EIGHTH DISTRICT	1/10/2007 0.00

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CITY COUNCIL ORDERS

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***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
EFFRIES	YOLANDA	POLICE OFFICER	FIFTH DISTRICT	9/21/2006 0.00
EMENEZ	LUIS A	POLICE OFFICER	ELEVENTH DISTRICT	10/14/1996 0.00
EHNSON	JOHN M	POLICE OFFICER	NINTH DISTRICT	10/20/2007 0.00
EHNSON	RAY	POLICE OFFICER	NINTH DISTRICT	2/09/2008 0.00
EHNSON	ROBERT	POLICE OFFICER	SIXTH DISTRICT	12/11/2007 0.00
EHNSON	SHIRLEY	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/20/2007 0.00
ENES	CHAREMI A	POLICE OFFICER	TWELFTH DISTRICT	4/27/2007 0.00
ENES	SAMUEL L	POLICE OFFICER	FIRST DISTRICT	9/08/2007 0.00
ENG	JAEHO	POLICE OFFICER	SIXTH DISTRICT	8/03/2008 0.00
ERZYKOWSKI	ROBERT	POLICE OFFICER	BOMB AND ARSON SECTION	3/25/2008 0.00
ERATING-THOMPSON	DAVINA	POLICE OFFICER	SECOND DISTRICT	5/23/2007 0.00
ENNEY	DAVID B	POLICE OFFICER	FIFTH DISTRICT	8/18/2007 0.00
ENSLAW	STEVEN	POLICE OFFICER	SIXTEENTH DISTRICT	2/10/2008 0.00
ECANDA	THOMAS C	POLICE OFFICER	FOURTH DISTRICT	8/04/2007 0.00
ETARAC	JOHN M	POLICE OFFICER	TWELFTH DISTRICT	1/21/2008 0.00
ETOPP	EDWARD J	POLICE OFFICER	TWENTY-FIRST DISTRICT	5/25/2007 0.00
ETRNAT	JOHN C	POLICE OFFICER	TWENTY-SECOND DISTRICT	1/11/2007 0.00
ETRIEL	JOSEPH	POLICE OFFICER	SEVENTEENTH DISTRICT	2/12/2008 0.00
ET	HYUK J	POLICE OFFICER	TWENTIETH DISTRICT	1/16/2007 0.00
ETONTI	ROBERT	POLICE OFFICER	NINETEENTH DISTRICT	9/11/2007 0.00
ETULA	NANCY J	POLICE OFFICER	SIXTH DISTRICT	12/14/2005 0.00
ETID	JOHN P	POLICE OFFICER	TENTH DISTRICT	3/27/2007 0.00
ETCHAIN	STEPHEN J	POLICE OFFICER	FOURTEENTH DISTRICT	10/18/2007 0.00
ETCK	PAUL	POLICE OFFICER	MOUNTED UNIT	11/21/2006 0.00
ETGLIANO	MICHAEL P	POLICE OFFICER	SIXTH DISTRICT	8/05/2008 0.00
ETNNING	GARRIAN A	POLICE OFFICER	TENTH DISTRICT	7/26/2007 0.00
ETSSOLLE	WILLIAM	POLICE OFFICER	AIRPORT LAW ENFORCEMENT SOUTH	7/26/2007 0.00
ETCURTY	JAMES B	POLICE OFFICER	TWENTY-FIRST DISTRICT	11/13/2006 0.00
ETADDO	OBERRIAN	POLICE OFFICER	FOURTH DISTRICT	12/01/2007 0.00
ETCLORY	KATHLEEN	POLICE OFFICER	TWENTY-FOURTH DISTRICT	6/20/1993 0.00
ETDEVITT	BERNARD	POLICE OFFICER	NINTH DISTRICT	3/09/2007 0.00
ETDONAGH	THOMAS J	POLICE OFFICER	DETECTIVE DIVISION - AREA 1	3/27/2007 0.00
ETDONALD	CHARLES	POLICE OFFICER	TWENTY-SECOND DISTRICT	10/18/2006 0.00
ETGOWAN	ANTHONY N	POLICE OFFICER	SPECIAL OPERATIONS SECTION	1/09/2007 0.00
ETKENDRY	KEVIN	POLICE OFFICER	EIGHTH DISTRICT	3/19/2008 0.00
ETNICHOLAS	JOHN J	POLICE OFFICER	TWENTIETH DISTRICT	7/10/2004 0.00
ETRAZ	VERONICA	POLICE OFFICER	THIRD DISTRICT	8/04/2007 0.00
ETETKA	JOANNA	POLICE OFFICER	RECRUIT TRAINING	2/06/2008 0.00
ETKOLAJCZYK	KEN	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/08/2008 0.00
ETLAS	ENRIQUE	POLICE OFFICER	FOURTEENTH DISTRICT	3/25/2007 0.00
ETORE	PETER A	POLICE OFFICER	RECRUIT TRAINING	6/21/2008 0.00
ETIRAN	JOHN W	POLICE OFFICER	SPECIAL OPERATIONS SECTION	12/15/2003 0.00
ETRANDI	KELLY	POLICE OFFICER	FOURTH DISTRICT	3/12/2008 0.00
ETRRIS	BOBBY R	POLICE OFFICER	EIGHTEENTH DISTRICT	7/05/2008 0.00
ETSGUEDA	RAUL M	POLICE OFFICER	NINETEENTH DISTRICT	7/24/2008 0.00
ETZNY	JOHN	POLICE OFFICER	TWENTY-FIFTH DISTRICT	1/14/2008 0.00
ETUNSEF	ELIE	POLICE OFFICER	SEVENTEENTH DISTRICT	7/19/2008 0.00
ETLLEN	JAMES	POLICE OFFICER	TWENTY-FOURTH DISTRICT	10/17/1996 0.00
ETRPY	ROBERT	POLICE OFFICER	RECRUIT TRAINING	7/04/2008 0.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

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REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
JRPHY-WEBB	MARGARET C	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/24/2007 0.00
ASH	LASHONDA A	POLICE OFFICER	THIRD DISTRICT	1/31/2008 0.00
ASSER	STEPHEN J	POLICE OFFICER	TWENTY-THIRD DISTRICT	5/12/2007 0.00
EVES-SILOS	ANITA	POLICE OFFICER	SEVENTH DISTRICT	2/19/2008 0.00
QRO	RICK J	POLICE OFFICER	SEVENTEENTH DISTRICT	2/08/2008 0.00
DAL	MARIA I	POLICE OFFICER	THIRTEENTH DISTRICT	6/19/2008 0.00
BRIEN	KATHLEEN M	POLICE OFFICER	TWELFTH DISTRICT	7/15/2007 0.00
JUGBESAN	RABAFFMI	POLICE OFFICER	FIRST DISTRICT	12/02/2006 0.00
KEEFE	JOHN D	POLICE OFFICER	TENTH DISTRICT	2/09/2008 0.00
WEILL-GUINEY	NAUREEN T	POLICE OFFICER	SIXTEENTH DISTRICT	1/29/2005 0.00
ITEODN	TYRONE	POLICE OFFICER	NINTH DISTRICT	7/13/2007 0.00
RTIDA	ARTURO	POLICE OFFICER	THIRD DISTRICT	9/02/2005 0.00
ASZOWSKI	THOMAS A	POLICE OFFICER	EIGHTH DISTRICT	6/06/1997 0.00
ENA	HENRY A	POLICE OFFICER	THIRTEENTH DISTRICT	7/26/2007 0.00
EREZ	ROSALI	POLICE OFFICER	SIXTH DISTRICT	7/27/2008 0.00
ERRY	DUANE R	POLICE OFFICER	SECOND DISTRICT	8/26/2006 0.00
ERRY-ADAMOVITZ	RANETTA	POLICE OFFICER	TWENTY-SECOND DISTRICT	10/15/2006 0.00
HILLIPS	CYNTHIA A	POLICE OFFICER	TWENTY-FIRST DISTRICT	11/06/2006 0.00
INZINE	MICHAEL R	POLICE OFFICER	UNKNOWN	8/15/2008 0.00
ITROWSKI	DAWN	POLICE OFFICER	FOURTH DISTRICT	2/01/2008 0.00
DLLO	FRANK W	POLICE OFFICER	EIGHTEENTH DISTRICT	11/27/2007 0.00
RTIS	VICTOR A	POLICE OFFICER	FIFTH DISTRICT	6/04/2008 0.00
RICE	JAMES P	POLICE OFFICER	SIXTH DISTRICT	8/06/2008 0.00
ANNE	RAYMOND H	POLICE OFFICER	TWENTY-FOURTH DISTRICT	7/21/1993 0.00
EYES	MICHAEL A	POLICE OFFICER	ELEVENTH DISTRICT	1/05/2008 0.00
ICHARD-KAMALU	JANICE L	POLICE OFFICER	PUBLIC HOUSING UNIT-SOUTH	9/27/2001 0.00
VERA	JORGE L	POLICE OFFICER	TWENTY-FIFTH DISTRICT	1/23/2008 0.00
DRIGUEZ	DAVID M	POLICE OFFICER	TWENTY-THIRD DISTRICT	3/03/2008 0.00
DRIGUEZ	PETE	POLICE OFFICER	EIGHTEENTH DISTRICT	6/19/2007 0.00
LDAN	EVELYN	POLICE OFFICER	NINTH DISTRICT	7/19/2008 0.00
MERO	BENITO JR	POLICE OFFICER	RECRUIT TRAINING	12/13/2005 0.00
SE	ADAM	POLICE OFFICER	SIXTH DISTRICT	8/03/2008 0.00
SS	SANTRECE	POLICE OFFICER	RECRUIT TRAINING	12/01/2004 0.00
JSINAK	RICHARD	POLICE OFFICER	TWENTY-SECOND DISTRICT	7/29/2008 0.00
ALADINO	MICHAEL V	POLICE OFFICER	SIXTH DISTRICT	2/27/2008 0.00
ANCHEZ	NOEL	POLICE OFFICER	NARCOTICS SECTION	6/06/2007 0.00
INFORD	IVAN	POLICE OFFICER	RECRUIT TRAINING	8/06/2008 0.00
NTANA	YOLANDA	POLICE OFFICER	SECOND DISTRICT	1/09/2008 0.00
ALI	MICHAEL P	POLICE OFFICER	EIGHTEENTH DISTRICT	2/14/2008 0.00
PULVEDA	DAVID M	POLICE OFFICER	EIGHTH DISTRICT	8/05/2008 0.00
HAHEED	RHONDA	POLICE OFFICER	FIFTH DISTRICT	1/22/2003 0.00
HANNON	DEBORA S	POLICE OFFICER	SEVENTH DISTRICT	8/11/2006 0.00
AW	DARICE M	POLICE OFFICER	THIRD DISTRICT	1/26/2008 0.00
ORTALI	JONATHAN E	POLICE OFFICER	SPECIAL OPERATIONS SECTION	7/15/2007 0.00
ELVA	RAMON	POLICE OFFICER	TENTH DISTRICT	10/02/2007 0.00
ITH-HOLMES	NECOLE	POLICE OFFICER	FOURTH DISTRICT	6/12/2003 0.00
RAGGINS	RONALD	POLICE OFFICER	SIXTH DISTRICT	7/03/2007 0.00
LLIVAN	JAMES	POLICE OFFICER	NINTH DISTRICT	2/06/2000 0.00
ROAL	JOSHUA	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/02/2007 0.00

CITY OF CHICAGO

CITY COUNCIL ORDERS

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***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL	
ENZER	JOSEPH H	POLICE OFFICER	TWELFTH DISTRICT	1/19/1977	0.00
HIRY	PATRICK M	POLICE OFFICER	SEVENTH DISTRICT	2/25/2007	0.00
HOMAS	JAMIE J	POLICE OFFICER	TENTH DISTRICT	6/24/2008	0.00
HOMAS	MICHAEL J	POLICE OFFICER	THIRTEENTH DISTRICT	1/17/2008	0.00
HOMAS-BECK	TRINA	POLICE OFFICER	SIXTEENTH DISTRICT	7/23/2007	0.00
HOMAS-DEMONICA	CHERIE A	POLICE OFFICER	PUBLIC TRANSPORTATION SECTION	8/31/2007	0.00
JITAS	CHRISTOS T	POLICE OFFICER	ELEVENTH DISTRICT	12/25/2007	0.00
KAAN	GUAM V	POLICE OFFICER	FIRST DISTRICT	1/17/2008	0.00
KACEY	KRISTIN	POLICE OFFICER	FIFTEENTH DISTRICT	7/20/2007	0.00
KEVINO	LEE	POLICE OFFICER	FOURTEENTH DISTRICT	12/11/2006	0.00
KRBAK	PAWEL	POLICE OFFICER	SEVENTH DISTRICT	3/07/2008	0.00
KRIBE JR.	MARIO	POLICE OFFICER	TENTH DISTRICT	2/27/2008	0.00
KRVEGTEN	ANDRE H	POLICE OFFICER	UNKNOWN	1/09/1997	0.00
KRELA	JEANNETTE	POLICE OFFICER	TWENTY-THIRD DISTRICT	9/05/2007	0.00
KRGAS-AQUILERA	GAIL V	POLICE OFFICER	FOURTH DISTRICT	9/27/2005	0.00
ELAZQUEZ	MARIA	POLICE OFFICER	TWENTIETH DISTRICT	2/09/2008	0.00
IDALES	MICHAEL N	POLICE OFFICER	SEVENTEENTH DISTRICT	6/21/2008	0.00
ILLASANA-MALTOS	ALMA	POLICE OFFICER	PUBLIC TRANSPORTATION SECTION	2/19/2008	0.00
JIGHT	WILLIAM M	POLICE OFFICER	SPECIAL OPERATIONS SECTION	10/01/2007	0.00
KRNECKE	VIRGINIA	POLICE OFFICER	ELEVENTH DISTRICT	2/01/2008	0.00
KRNER	MARK T	POLICE OFFICER	SECOND DISTRICT	9/07/2007	0.00
KRNRKE	JOSEPH P	POLICE OFFICER	SPECIAL FUNCTIONS GROUP	5/03/2008	0.00
KRREN-PURDIMAN	PAMELA L	POLICE OFFICER	EIGHTEENTH DISTRICT	9/17/2007	0.00
KTBON	RODERICK	POLICE OFFICER	NARCOTICS SECTION	1/31/2008	0.00
KTZEL	DAVID N	POLICE OFFICER	SECOND DISTRICT	4/17/2002	0.00
KITE	MICHAEL J	POLICE OFFICER	TWENTY-THIRD DISTRICT	4/10/2007	0.00
KITE	PETER G	POLICE OFFICER	FIFTEENTH DISTRICT	5/30/2007	0.00
KLLIAMS	ANDRE	POLICE OFFICER	FIFTH DISTRICT	12/06/2007	0.00
KLLIAMS	KELLI L	POLICE OFFICER	FOURTH DISTRICT	12/01/2007	0.00
KLLIAMS	SUSAN M	POLICE OFFICER	SEVENTH DISTRICT	11/27/2007	0.00
KZNICKI	ROBERT A	POLICE OFFICER	SIXTEENTH DISTRICT	1/08/2007	0.00
KIGHT-KRYGOWSKI	TAMMI L	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/08/1997	0.00
KNN	WALEED	POLICE OFFICER	FOURTEENTH DISTRICT	2/17/2008	0.00
KJUNG	ELYSE	POLICE OFFICER	EIGHTH DISTRICT	2/08/2008	0.00
KJUNG	GREGORY	POLICE OFFICER	FIFTEENTH DISTRICT	7/18/2008	0.00
KLDAN	ANTON	POLICE OFFICER	FIFTEENTH DISTRICT	1/26/2008	0.00
KLMAN	JAMES	FIREFIGHTER	SQUAD 1	3/02/2007	0.00
KKOPOULOS	TRACI	POLICE OFFICER	UNKNOWN	10/21/2006	0.00
KRBER	RONALD	FIREFIGHTER	ENGINE COMPANY 82	6/22/2007	0.00
KRTECKI	DEBBIE	FIREFIGHTER	UNKNOWN	3/15/2007	0.00
KVER-ESTRADA	JACQUELINE	FIREFIGHTER	UNKNOWN	11/04/2007	0.00
KVER-ESTRADA	JACQUELINE	PARAMEDIC	UNKNOWN	5/20/2007	0.00
KROOKS	JOHN	CAPTAIN	UNKNOWN	7/07/2008	0.00
KROWN	IRVING	FIREFIGHTER	TRUCK 34	2/27/2008	0.00
KRUND	KIRBY	FIREFIGHTER	TRUCK 34	1/15/2008	0.00
KRLES	DAVID	FIREFIGHTER	ENGINE COMPANY 8	4/09/1983	0.00
KAVARRIA	GARY	FIREFIGHTER	ENGINE COMPANY 106	2/12/2008	0.00
KARA	MICHAEL	POLICE OFFICER	RESEARCH & PLANNING	3/24/2008	0.00
KANCY	JOHN P	FIREFIGHTER	ENGINE COMPANY 76	1/08/2008	0.00

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CITY OF CHICAGO

CITY COUNCIL ORDERS

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REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
OLEMAN	FRANKLIN	FIREFIGHTER	TRUCK 59	3/22/2008 0.00
RAVEN	PATRICK	FIREFIGHTER	TRUCK 32	2/17/2007 0.00
RONIN	ANTHONY	FIREFIGHTER	ENGINE COMPANY 54	6/28/2008 0.00
ALY	MICHAEL	FIREFIGHTER	UNKNOWN	2/04/2007 0.00
E WITT	NATHAN L	FIREFIGHTER	ENGINE COMPANY 69	12/25/2007 0.00
GEORYS	DANIEL C	FIREFIGHTER	DISTRICT RELIEF 2	8/26/2007 0.00
ELDOTTO	LARRY	FIREFIGHTER	UNKNOWN	11/03/2007 0.00
ERTZ	WAYNE	FIREFIGHTER	ENGINE COMPANY 54	10/17/2007 0.00
ESFIAU	KEVIN	FIREFIGHTER	ENGINE COMPANY 16	1/06/2006 0.00
ILGER	MICHAEL	FIREFIGHTER	ENGINE COMPANY 61	5/14/2007 0.00
OLAN	SEAN	FIREFIGHTER	AMBULANCE 36	10/22/2006 0.00
INHENDER	PAUL	LIEUTENANT	TRUCK 14	3/06/2003 0.00
VENSON	CHARLES S	FIREFIGHTER	DISTRICT RELIEF 6	11/27/2007 0.00
ARIAS	FRANCISCO	FIREFIGHTER	TRUCK 21	10/26/2007 0.00
LAHERTY	EDWARD	FIREFIGHTER	ENGINE COMPANY 10	9/13/2006 0.00
ORNELL	ROGER C	PARAMEDIC	DISTRICT RELIEF 3	12/02/1985 0.00
ARDINER	JAMES	FIREFIGHTER	SQUAD 4	5/25/2008 0.00
ORDANO	JOHN	FIREFIGHTER	DISTRICT RELIEF 2	1/28/2007 0.00
RABER	MATTHEW	FIREFIGHTER	AMBULANCE 8	9/27/2007 0.00
RAVES	KEVIN	LIEUTENANT	ENGINE COMPANY 109	2/02/2004 0.00
RAVES	KEVIN	FIREFIGHTER	UNKNOWN	9/14/2007 0.00
RAVES	MICHAEL P	FIREFIGHTER	ENGINE COMPANY 129	7/14/2007 0.00
RAY	JAMES	FIREFIGHTER	UNKNOWN	2/15/2008 0.00
ALLORAN	MICHAEL	FIREFIGHTER	ENGINE COMPANY 29	5/31/2005 0.00
ANNON	SEAN	FIREFIGHTER	UNKNOWN	7/28/2007 0.00
ARDY	JESSE	FIREFIGHTER	ENGINE COMPANY 28	11/19/2007 0.00
ERNANDEZ	DANIEL	FIREFIGHTER	ENGINE COMPANY 19	11/14/2007 0.00
IRTZER	ROBERT	LIEUTENANT	UNKNOWN	1/09/2008 0.00
OGAN	MICHAEL	FIREFIGHTER	ENGINE COMPANY 47	4/09/2008 0.00
OLLAND	SCOTT	FIREFIGHTER	TRUCK 44	9/12/2007 0.00
OWE	CHRISTIAN	FIREFIGHTER	AMBULANCE 14	6/11/2007 0.00
OWE	THOMAS	FIREFIGHTER	ENGINE COMPANY 57	5/25/2006 0.00
JOYCE	PATRICK	CAPTAIN	ENGINE COMPANY 74	4/07/2008 0.00
AIRIS	DANIEL A	FIREFIGHTER	TRUCK 37	6/08/2008 0.00
ASPER	ANTHONY	FIREFIGHTER	UNKNOWN	5/02/2005 0.00
KEITH	DENNIS	LIEUTENANT	TRUCK 24	4/17/2008 0.00
KELLER	JOHN	FIREFIGHTER	UNKNOWN	2/20/2008 0.00
KELLY	JOSEPH	FIREFIGHTER	UNKNOWN	1/22/2007 0.00
KERLEY	RICHARD A	FIREFIGHTER	UNKNOWN	9/14/2007 0.00
KLAUSING	JASON	FIREFIGHTER	AMBULANCE 23	7/28/2007 0.00
KLEINICK	JAMES	FIREFIGHTER	ENGINE COMPANY 32	10/21/2007 0.00
KNIGHT	TERRY J	FIREFIGHTER	TRUCK 13	11/30/2007 0.00
KOCH	JEROME	FIREFIGHTER	ENGINE COMPANY 79	6/11/2001 0.00
KORANDA	ROBERT J.	FIREFIGHTER	ENGINE COMPANY 60	10/18/2007 0.00
KRAWCZYK	FRANK	FIREFIGHTER	ENGINE COMPANY 113	5/06/2008 0.00
LONGINI	ANTHONY	FIREFIGHTER	AMBULANCE 9	4/20/2007 0.00
MCPHILLIPS	MICHAEL	FIREFIGHTER	ENGINE COMPANY 84	12/06/2007 0.00
MINNICK	ANGELA	FIREFIGHTER	UNKNOWN	2/07/2008 0.00
MORALES	ISRAEL	ENGINEER	ENGINE COMPANY 97	5/07/2008 0.00

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 11/19/2008

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
JLLALLY DENNIS	PARAMEDIC	AMBULANCE 31	1/22/2005	0.00
JLAN WILLIAM V	FIREFIGHTER	TRUCK 39	3/02/2008	0.00
JNEZ JOHN	FIREFIGHTER	ENGINE COMPANY 43	12/16/2007	0.00
JRYAN MICHAEL	FIREFIGHTER	ENGINE COMPANY 127	6/21/2008	0.00
JLEKSY BRIAN	FIREFIGHTER	ENGINE COMPANY 72	12/16/2007	0.00
JALLEY STEPHEN	FIREFIGHTER	TRUCK 54	4/02/2006	0.00
JRTIZ BETTY	FIREFIGHTER	AMBULANCE 48	6/26/2008	0.00
JCARZ EUGENE	FIREFIGHTER	ENGINE COMPANY 77	9/20/1979	0.00
JALENIK JOSEPH	ENGINEER	ENGINE COMPANY 95	11/01/2002	0.00
JALLER LAWRENCE	FIREFIGHTER	ENGINE COMPANY 29	12/15/2007	0.00
JANEK-KRAVITZ CINDY	PARAMEDIC	AMBULANCE 25	4/11/2008	0.00
JARKS MARY J	FIREFIGHTER	AMBULANCE 8	2/15/2008	0.00
JATTON JOHN	FIREFIGHTER	TRUCK 51	1/14/2005	0.00
JACK DAVID	FIREFIGHTER	AMBULANCE 35	9/19/2007	0.00
JENROD KENNETH	FIREFIGHTER	ENGINE COMPANY 118	4/26/2004	0.00
JERMODA JERRY	FIREFIGHTER	TRUCK 23	6/06/2008	0.00
JETRUIZZI CHARLES	FIREFIGHTER	SQUAD 4	3/19/2008	0.00
JIZZA RICHARD	FIREFIGHTER	TRUCK 45	6/26/2008	0.00
JATT WILLIAM	FIREFIGHTER	ENGINE COMPANY 57	2/10/1991	0.00
JICE STEPHEN	FIREFIGHTER	ENGINE COMPANY 16	6/09/2008	0.00
JIGH DONALD	FIREFIGHTER	ENGINE COMPANY 75	5/11/2006	0.00
JEZADA JAMIE	FIREFIGHTER	AMBULANCE 41	12/05/2007	0.00
JINTAVALLE DAVID	FIREFIGHTER	ENGINE COMPANY 50	3/10/2008	0.00
JNNOCHIO STEVE	FIREFIGHTER	ENGINE COMPANY 11	3/20/2008	0.00
JEESE BRIAN	FIREFIGHTER	ENGINE COMPANY 5	12/28/2007	0.00
JEESE BRIAN	FIREFIGHTER	ENGINE COMPANY 5	4/14/2008	0.00
JVERA NORBERTO	FIREFIGHTER	ENGINE COMPANY 57	6/18/2008	0.00
JCHE EDWARD	FIREFIGHTER	ENGINE COMPANY 93	6/08/2008	0.00
JCHE THOMAS	PARAMEDIC	ENGINE COMPANY 162	6/14/2008	0.00
JOT GERALD	FIREFIGHTER	AMBULANCE 42	1/24/2008	0.00
JY CHARLES	LIEUTENANT	DISTRICT RELIEF 2	1/28/2000	0.00
JHAFFER KENNETH	FIREFIGHTER	ENGINE COMPANY 7	9/01/2006	0.00
JBUS TIMOTHY	FIREFIGHTER	ENGINE COMPANY 46	12/23/2007	0.00
JRGANI JOHN	FIREFIGHTER	TRUCK 22	3/03/2008	0.00
JENCER JOHN	FIREFIGHTER	ENGINE COMPANY 116	10/10/2005	0.00
JLLIVAN TERENCE	PARAMEDIC	AMBULANCE 27	4/27/2004	0.00
JANSON GREGORY	FIREFIGHTER	ENGINE COMPANY 68	6/04/2008	0.00
JIFT CHARLES D	FIREFIGHTER	TRUCK 34	3/21/2006	0.00
JLAGA BOGUSLAW	FIREFIGHTER	UNKNOWN	9/24/2007	0.00
JYLOR RONALD	FIREFIGHTER	EMS DISTRICT 5 HEADQUARTERS & R	11/30/2007	0.00
JOMAS MARK	FIREFIGHTER	TRUCK 19	11/19/2007	0.00
JORNTON CHARLES	FIREFIGHTER	SQUAD 4	5/15/2007	0.00
JBERI ROBERT	PARAMEDIC	UNKNOWN	7/20/2008	0.00
JMAN ANTHONY	FIREFIGHTER	AMBULANCE 44	4/15/2008	0.00
JEVINO JAMES	FIREFIGHTER	ENGINE COMPANY 108	12/30/2007	0.00
JEZEK WILLIAM	FIREFIGHTER	UNKNOWN	6/15/2007	0.00
JRRENTINE HAROLD	LIEUTENANT	TRUCK 3	5/11/2008	0.00
JNTURELLI GARY	FIREFIGHTER	UNKNOWN	7/15/2006	0.00
JLZ RANDALL	CAPTAIN	SQUAD 3	4/28/2003	0.00

11/19/2008

REPORTS OF COMMITTEES

49371

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 11/19/2008

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL	
HITE	THOMAS	FIREFIGHTER	TRUCK 48	3/05/2007	0.00
ILLIAMS	ANTHONY	FIREFIGHTER	TRUCK 61	1/17/2008	0.00
ILLIS	RODGER	FIREFIGHTER	TRUCK 21	2/15/2008	0.00
ILSON	DAVID	FIREFIGHTER	ENGINE COMPANY 15	2/21/2005	0.00
INDT	WILLIAM	FIREFIGHTER	TRUCK 17	10/26/2007	0.00
ITT	KEITH	FIREFIGHTER	BATTALION 1/ENGINE COMPANY 13	1/10/2008	0.00
JUNG	GARRY	FIREFIGHTER	ENGINE COMPANY 71	7/21/2007	0.00
NGE	ROBERT	FIREFIGHTER	UNKNOWN	11/01/2007	0.00
OLLER	DANIEL	FIREFIGHTER	TRUCK 15	12/12/2004	0.00

; and

Be It Further Ordered, That the City Comptroller is authorized and directed to issue warrants, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or Fire Department herein named, provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion Number 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or Fire Department and warrants are to be drawn in favor of the proper claimants and charged to Account Number 100.9112.937:

[Third party orders printed on pages 49373
and 49374 of this *Journal*.]

Re-Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED
EXECUTION OF LOAN AGREEMENT WITH AND WAIVER
OF CERTAIN PERMIT FEES FOR GALEWOOD SLF
ASSOCIATES, L.P. TO CONSTRUCT, INSTALL,
MAINTAIN AND USE FOUNDATION FOOTING
ADJACENT TO 2370 NORTH
NEWCASTLE AVENUE.

The Committee on Finance submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

(Continued on page 49375)

11/19/2008

REPORTS OF COMMITTEES

49373

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 11/19/2008

THIRD PARTY ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
EGBORE	JUANITA	POLICE OFFICER	FIFTH DISTRICT	5/28/2008 0.00
SLE	MATTHEW E	POLICE OFFICER	EIGHTH DISTRICT	8/24/2007 0.00
STIN	LATRICE J	POLICE OFFICER	FOURTH DISTRICT	10/21/2006 0.00
ILEY	CEDRIC I	POLICE OFFICER	SECOND DISTRICT	6/14/2008 0.00
SHOP	MARILYN Y	POLICE OFFICER	TWENTY-FIRST DISTRICT	12/12/2007 0.00
HAN	CECILA	POLICE OFFICER	TWENTY-SECOND DISTRICT	2/07/2008 0.00
RUFF	JOSEPH S	POLICE OFFICER	TWENTIETH DISTRICT	2/25/2007 0.00
OWN	MICHELLE	POLICE OFFICER	SEVENTH DISTRICT	2/06/2008 0.00
OWN	SHIRLEY	POLICE OFFICER	THIRD DISTRICT	9/27/2007 0.00
SEY	LYNN	POLICE OFFICER	TRAFFIC SECTION-DETAIL UNIT	7/15/2006 0.00
PEDA	JEFFREY J	POLICE OFFICER	THIRD DISTRICT	11/01/2007 0.00
RDA	JORGE	POLICE OFFICER	TWENTY-FIFTH DISTRICT	8/11/2008 0.00
AVEZ	GEORGINA A	POLICE OFFICER	TENTH DISTRICT	3/02/2006 0.00
ARK	ERIC D	POLICE OFFICER	EIGHTH DISTRICT	5/25/2004 0.00
LBERT	DEXTER	POLICE OFFICER	SIXTH DISTRICT	11/12/2006 0.00
RNELIOUS	FREDDIE	POLICE OFFICER	FIRST DISTRICT	4/16/2006 0.00
SENTINO	MICHAEL J	POLICE OFFICER	EIGHTEENTH DISTRICT	6/10/2004 0.00
JWLEY	JAMES	POLICE OFFICER	SECOND DISTRICT	9/05/1987 0.00
JMP	CAROLYN	POLICE OFFICER	SECOND DISTRICT	7/29/2008 0.00
JIS	DENNIS	POLICE OFFICER	FIRST DISTRICT	7/31/2008 0.00
NAHUE	SEAN	POLICE OFFICER	EIGHTH DISTRICT	4/07/2007 0.00
SENBAUER	ROBERT	POLICE OFFICER	FOURTEENTH DISTRICT	4/22/2006 0.00
SSINGER	LESLIE J	POLICE OFFICER	TWENTY-SECOND DISTRICT	3/25/2007 0.00
ISK	TIMOTHY	POLICE OFFICER	EIGHTH DISTRICT	4/10/2008 0.00
ANKLIN	JAMES D.	POLICE OFFICER	THIRD DISTRICT	1/03/2008 0.00
JA	FRANK J	POLICE OFFICER	SEVENTH DISTRICT	1/14/2003 0.00
LKS	SHEILA R	POLICE OFFICER	TWELFTH DISTRICT	7/14/2008 0.00
RIBAY	GREGORY	POLICE OFFICER	FOURTH DISTRICT	5/02/2006 0.00
ACHEN	FRANK	POLICE OFFICER	TWENTY-FIRST DISTRICT	7/16/2002 0.00
AMAROSSO	MICHAEL A	POLICE OFFICER	THIRTEENTH DISTRICT	3/26/2007 0.00
ANAT	ANTHONY	POLICE OFFICER	TWENTY-SECOND DISTRICT	8/04/2008 0.00
LEEM	ALI Y	POLICE OFFICER	EIGHTH DISTRICT	5/09/2007 0.00
LLINAN	ANNETTE M	POLICE OFFICER	SIXTEENTH DISTRICT	8/17/2006 0.00
ELHURST	MATT	POLICE OFFICER	SEVENTEENTH DISTRICT	2/18/2008 0.00
LLMAN-WATTERS	KERRY A	POLICE OFFICER	UNKNOWN	5/01/2007 0.00
FFENKAMP	DAVID J	POLICE OFFICER	NINTH DISTRICT	11/19/2007 0.00
MONS	DONALD M	POLICE OFFICER	THIRD DISTRICT	1/05/2007 0.00
RT	GINA	POLICE OFFICER	SECOND DISTRICT	10/15/2000 0.00
RVIS	LEONARD	POLICE OFFICER	SEVENTH DISTRICT	1/26/2008 0.00
ANNE	JOHN	POLICE OFFICER	THIRTEENTH DISTRICT	8/06/2007 0.00
JKINS	JOHNNY B	POLICE OFFICER	DISTRICT REINSTATEMENTS	1/12/2003 0.00
JES	YVETTE A	POLICE OFFICER	TWENTY-FIRST DISTRICT	7/28/2007 0.00
IRADT	DENNIS JR	POLICE OFFICER	RECRUIT TRAINING	2/20/2008 0.00
ATINGO	RENATA M	POLICE OFFICER	THIRTEENTH DISTRICT	11/28/2006 0.00
JNY-DOODY	SUBAN	POLICE OFFICER	EIGHTH DISTRICT	8/24/2007 0.00
BEAKES	DEMETRIOS	POLICE OFFICER	ELEVENTH DISTRICT	11/29/2006 0.00
LMER	GREG	POLICE OFFICER	NINTH DISTRICT	2/01/2008 0.00
OWSKI	NICHOLAS	POLICE OFFICER	EIGHTEENTH DISTRICT	8/21/2003 0.00
USE	STEPHEN	POLICE OFFICER	NINETEENTH DISTRICT	5/15/2008 0.00

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 11/19/2008

THIRD PARTY ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
AUT	ANDREW	POLICE OFFICER	THIRTEENTH DISTRICT	3/26/2007 0.00
ATBOS	GEORGE	POLICE OFFICER	EIGHTH DISTRICT	8/05/2006 0.00
EPMAN	MATTHEW	POLICE OFFICER	SIXTH DISTRICT	9/30/2006 0.00
ICKARD	DANIEL D	POLICE OFFICER	PUBLIC TRANSPORTATION SECTION	2/08/2008 0.00
ISK	KEVIN J	POLICE OFFICER	EIGHTEENTH DISTRICT	10/13/2007 0.00
ICKKEY	PATRICIA J	POLICE OFFICER	RECRUIT TRAINING	5/16/1999 0.00
ALUCHNIK	VICTORIA J	POLICE OFFICER	FIFTH DISTRICT	12/10/2005 0.00
DORE-POWELL	CENTERIA	POLICE OFFICER	THIRD DISTRICT	3/04/2008 0.00
EWMAN	JILL M	POLICE OFFICER	FIRST DISTRICT	4/12/2007 0.00
WIK	JOHN	POLICE OFFICER	FOURTEENTH DISTRICT	11/15/2007 0.00
ONNELL	JAMES M	POLICE OFFICER	TWENTY-FIRST DISTRICT	10/09/2007 0.00
LESBY	DAVID L	POLICE OFFICER	TRAFFIC SECTION - ENFORCEMENT	1/02/2008 0.00
IKVAREK	GLENN J	POLICE OFFICER	SPECIAL OPERATIONS SECTION	4/16/2005 0.00
IKULA	EDWARD	POLICE OFFICER	TRAFFIC SECTION - ENFORCEMENT	10/09/2007 0.00
IREZ	GEORGE A	POLICE OFFICER	TENTH DISTRICT	10/01/2007 0.00
US-BRIGHT	ELIZBIETA	POLICE OFFICER	TWENTY-THIRD DISTRICT	12/16/2007 0.00
JALLS	STEVEN E	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/21/2007 0.00
WLS	SAMUEL B	POLICE OFFICER	RECRUIT TRAINING	10/27/2007 0.00
FFERT	JOSEPH N	POLICE OFFICER	NINETEENTH DISTRICT	11/13/2007 0.00
JBINSON	ALFRED A	POLICE OFFICER	EIGHTEENTH DISTRICT	6/10/2007 0.00
JOERS	STAN C	POLICE OFFICER	THIRD DISTRICT	8/13/2007 0.00
ILAND	PERCY	POLICE OFFICER	TWENTY-FIRST DISTRICT	2/19/2007 0.00
IEL	BRADY L	POLICE OFFICER	NINTH DISTRICT	1/04/2007 0.00
INCHEZ	RICARDO	POLICE OFFICER	NINTH DISTRICT	6/19/2008 0.00
JBZYNSKI	ELIZABETH	POLICE OFFICER	NINTH DISTRICT	5/29/2006 0.00
ILTIS	DAVID	POLICE OFFICER	SECOND DISTRICT	12/15/2006 0.00
OLL	KEVIN	POLICE OFFICER	FOURTH DISTRICT	3/08/2006 0.00
IRMA	THOMAS	POLICE OFFICER	TWENTY-FIFTH DISTRICT	2/06/2008 0.00
IRAS	LISA	POLICE OFFICER	TWENTY-THIRD DISTRICT	4/21/2008 0.00
IPOLI	JOSEPH	POLICE OFFICER	TWENTY-FIFTH DISTRICT	11/17/2006 0.00
IRNER	VERNAL	POLICE OFFICER	EIGHTEENTH DISTRICT	9/29/2006 0.00
LSH	JOSEPH	POLICE OFFICER	EIGHTH DISTRICT	3/05/2008 0.00
ITSON-MARKHAM	DINA L	POLICE OFFICER	AUDITING AND INTERNAL CONTROL	9/19/2006 0.00
LLIAMS-ORTIZ	CLARA M	POLICE OFFICER	TWENTY-THIRD DISTRICT	12/16/2006 0.00
LLIAMSON	GREGORY	POLICE OFFICER	FIRST DISTRICT	1/24/2008 0.00
LSON	THOMAS	POLICE OFFICER	SEVENTEENTH DISTRICT	8/04/2006 0.00
EDMAN	CRAIG	POLICE OFFICER	SEVENTEENTH DISTRICT	11/14/1999 0.00
INKS	THOMAS S	FIREFIGHTER	SQUAD 2	7/19/1982 0.00
GONESS	JAMES	FIREFIGHTER	TRUCK 51	3/23/2007 0.00
CORMICK	DENISE	FIREFIGHTER	UNKNOWN	9/17/2006 0.00
WSKI	MATTIE	FIREFIGHTER	DISTRICT RELIEF 3	11/01/2007 0.00

(Continued from page 49372)

Your Committee on Finance, having had under consideration a proposed ordinance concerning the authority to amend the City Council *Journal of the Proceedings of the City Council of the City of Chicago* from September 5, 2007 regarding waiver of fees for Galewood SLF Associates, L.P., having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Re-Refer* the proposed ordinance transmitted herewith to the Committee on Committees, Rules and Ethics.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed ordinance transmitted with the foregoing committee report was *Re-Referred to the Committee on Committees, Rules and Ethics* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

COMMITTEE ON HOUSING AND REAL ESTATE.

ACCEPTANCE OF BIDS FOR PURCHASE OF CITY-OWNED PROPERTIES AT VARIOUS LOCATIONS IN ACCORDANCE WITH ADJACENT NEIGHBORS LAND ACQUISITION PROGRAM.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred ordinances by the Department of Planning and Development authorizing the acceptance of bids for purchase of various city-owned properties in accordance with the Adjacent Neighbors Land Acquisition Program, having the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

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

9919 South Perry Avenue.

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

SECTION 1. The City of Chicago ("City") hereby accepts the bid to purchase the vacant parcel of property ("Parcel") identified on Exhibit A attached hereto, pursuant to the terms of the Adjacent Neighbors Land Acquisition Program ("Program") established pursuant to Chapter 2-159-010 of the Municipal Code of the City.

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the Parcel to the successful bidder ("Bidder") identified on Exhibit A for the purchase price of Seven Hundred Forty-nine and no/100 Dollars (\$749.00). The conveyance shall be subject to all terms, conditions, covenants and restrictions of the Program.

SECTION 3. The Bidder acknowledges that if the Bidder develops the Parcel with a residential housing project, as defined under and that is subject to Section 2-44-090 of the Municipal Code of the City (the "Affordable Requirements Ordinance"), the Bidder and such project shall be obligated to comply with the Affordable Requirements Ordinance.

SECTION 4. This ordinance shall take effect and be in full force from the date of its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Bidder:

Cherneecia Berdell.

Address:

9923 South Perry Avenue.

Bid Amount:

\$749.00.

Legal Description (subject to title commitment and survey):

Lot 41 and the north 10 feet of Lot 40 in Block 2 in Buhmann's Subdivision of Blocks 1, 2, 13 and 14 in Fernwood, a resubdivision of the southeast quarter of Section 9, Township 37 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois.

Address:

9919 South Perry Avenue
Chicago, Illinois 60628.

Property Index Number:

25-09-406-007-0000.

246 West 60th Street.

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

SECTION 1. The City of Chicago ("City") hereby accepts the bid to purchase the vacant parcel of property ("Parcel") identified on Exhibit A attached hereto, pursuant to the terms of the Adjacent Neighbors Land Acquisition Program ("Program") established pursuant to Chapter 2-159-010 of the Municipal Code of the City.

SECTION 2. The Parcel is located in the Englewood Neighborhood Tax Increment Financing Area ("Area") established pursuant to ordinances adopted by the City Council on June 27, 2001 and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 61850 through 62055.

SECTION 3. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the Parcel to the successful bidder ("Bidder") identified on Exhibit A for the purchase price of One Thousand and no/100 Dollars (\$1,000.00). Such deed shall include a covenant obligating the Bidder to use the Parcel only for use consistent with the land uses permitted under the redevelopment plan for the Area. The conveyance shall be subject to all terms, conditions, covenants and restrictions of the Program.

SECTION 4. The Bidder acknowledges that if the Bidder develops the Parcel with a residential housing project, as defined under and that is subject to Section 2-44-090 of the Municipal Code of the City (the "Affordable Requirements Ordinance"), the Bidder and such project shall be obligated to comply with the Affordable Requirements Ordinance.

SECTION 5. This ordinance shall take effect and be in full force from the date of its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Bidder:

George Hilliard and Cheryl Hilliard.

Address:

5951 South Princeton Avenue.

Bid Amount:

\$1,000.00.

Legal Description (subject to title commitment and survey):

Lot 9 (except the west 75 feet thereof) in the County Clerk's Division of that part of Block 5, north of 60th Street, in the Assessor's Division of Lots 17, 18, 19, 20 and 21 in School Trustees Subdivision of Section 16, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

246 West 60th Street
Chicago, Illinois.

Property Index Number:

20-16-403-032-0000.

APPROVAL FOR SALE OF CITY-OWNED PROPERTIES
AT VARIOUS LOCATIONS.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred three ordinances by the Department of Planning and Development authorizing the sale of city-owned properties at various locations, having the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

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

4824 South Elizabeth Street.

WHEREAS, The City of Chicago ("City"), is the owner of the vacant parcel of property located at 4824 South Elizabeth Street, Chicago Illinois, which is legally described on Exhibit A attached hereto ("Property"); and

WHEREAS, Samuel Ortega and Adelina Ortega ("Grantees"), 4822 South Elizabeth Street, Chicago, Illinois 60609, have offered to purchase the Property from the City to improve with landscaped open space thereon; and

WHEREAS, Public notice advertising the City's intent to enter into a negotiated sale of the Property with the Grantees and requesting alternative proposals appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on September 19, 2008 and September 26, 2008; and

WHEREAS, No alternative proposals were received by the deadline indicated in the aforesaid notice; and

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

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

SECTION 1. The City Council hereby approves the sale of the Property to the Grantees in the amount of Sixteen Thousand Five Hundred and no/100 Dollars (\$16,500.00).

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the Property to the Grantees. The quitclaim deed shall contain language substantially in the following form:

This conveyance is subject to the express condition that the Property is improved with landscaped open space within (6) six months of the date of this deed.

In the event that the condition is not met, the City of Chicago may re-enter the Property and revert title in the City of Chicago,

This right of reverter and re-entry shall terminate upon the issuance and recordation of a certificate of completion, release or similar instrument by the City of Chicago.

The Grantees acknowledge that if, after such six (6) month period, the Grantees develop the Property with a residential housing project, as defined under and that is subject to Section 2-44-090 of the Municipal Code of the City (the "Affordable Requirements Ordinance"), the Grantees and such project shall be obligated to comply with the Affordable Requirements Ordinance.

SECTION 3. This ordinance shall take effect upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Legal Description (subject to title commitment and survey):

Lot 39 in Block 2 in Foreman's Stockyard Addition in Section 8, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

4824 South Elizabeth Street
Chicago, Illinois 60609.

Property Index Number:

20-08-114-035-0000.

10044 South Ewing Avenue.

WHEREAS, The City of Chicago ("City"), is the owner of the vacant parcel of property located at 10044 South Ewing Avenue, Chicago, Illinois, which is legally described on Exhibit A attached hereto ("Property"); and

WHEREAS, Parker Sales Company, Inc. ("Grantee"), 10038 South Ewing Avenue, Chicago, Illinois 60617, has offered to purchase the Property from the City to improve with landscaped open space thereon; and

WHEREAS, Public notice advertising the City's intent to enter into a negotiated sale of the Property with the Grantee and requesting alternative proposals appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on September 18, 2008 and September 25, 2008; and

WHEREAS, No alternative proposals were received by the deadline indicated in the aforesaid notice; and

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

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

SECTION 1. The City Council hereby approves the sale of the Property to the Grantee in the amount of Fifteen Thousand Two Hundred and no/100 Dollars (\$15,200.00).

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the Property to the Grantee. The quitclaim deed shall contain language substantially in the following form:

This conveyance is subject to the express condition that the Property is improved with landscaped open space within (6) six months of the date of this deed.

In the event that the condition is not met, the City of Chicago may re-enter the Property and re-vest title in the City of Chicago.

This right of reverter and re-entry shall terminate upon the issuance and recordation of a certificate of completion, release or similar instrument by the City of Chicago.

The Grantee acknowledges that if, after such six (6) month period, the Grantee develops the Property with a residential housing project, as defined under and that is subject to Section 2-44-090 of the Municipal Code of the City (the "Affordable Requirements Ordinance"), the Grantee and such project shall be obligated to comply with the Affordable Requirements Ordinance.

SECTION 3. This ordinance shall take effect upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Legal Description (subject to title commitment and survey):

Lot 18 in Block 29 in Taylor's First Addition to South Chicago, being a subdivision of part of the north fractional half of fractional Section 8, Township 37 North, Range 15, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

10044 South Ewing Avenue
Chicago, Illinois 60617.

Property Index Number:

26-08-116-028-0000.

1417 -- 1419 And 1425 West 25th Street.

WHEREAS, The City of Chicago ("City"), is the owner of the vacant parcels of property located at 1417 -- 1419 and 1425 West 45th Street, Chicago, Illinois, which are legally described on Exhibit A attached hereto ("Property"), which Property is located in the

47th/Ashland Tax Increment Financing Area ("Area") established pursuant to ordinances adopted by the City Council on March 27, 2002, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for such date at pages 81473 through 81652; and

WHEREAS, J. Guadalupe Mancilla ("Grantee"), 4506 South McDowell Avenue, Chicago, Illinois 60609, has offered to purchase the Property from the City for the purpose of constructing a parking lot thereon; and

WHEREAS, Public notice advertising the City's intent to enter into a negotiated sale of the Property with the Grantee and requesting alternative proposals appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on September 24, 2008 and October 1, 2008; and

WHEREAS, No alternative proposals were received by the deadline indicated in the aforesaid notice; and

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

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

SECTION 1. The City Council hereby approves the sale of the Property to the Grantee in the amount of Eleven Thousand Six Hundred and no/100 Dollars (\$11,600.00).

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the Property to the Grantee. Such deed shall include a covenant obligating the Grantee to use the Property only for use consistent with the land uses permitted under the redevelopment plan for the Area. Grantee's acceptance of the City's deed shall constitute Grantee's agreement to such covenant. The quitclaim deed shall also contain language substantially in the following form:

This conveyance is subject to the express conditions that a parking lot is built on the Property within twelve (12) months of the date of this deed.

In the event that the condition is not met, the City of Chicago may re-enter the Property and re-vest title in the City of Chicago.

This right of reverter and re-entry shall terminate upon the issuance and recordation of a certificate of completion, release or similar instrument by the City of Chicago.

The Grantee acknowledges that if the Grantee develops the Property with a residential housing project, as defined under and that is subject to Section 2-44-090 of the Municipal Code of the City (the "Affordable Requirements Ordinance"), the Grantee and such project shall be obligated to comply with the Affordable Requirements Ordinance.

Grantee's acceptance of such quitclaim deed shall be deemed to be Grantee's agreement to comply with such redevelopment obligations.

SECTION 3. This ordinance shall take effect upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Parcel 1.

Legal Description (subject to title commitment and survey):

Lots 54 and 55 in Block 2 in S. E. Gross Subdivision of the southwest quarter of the southwest quarter of Section 5, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

1417 -- 1419 West 45th Street
Chicago, Illinois 60609.

Property Index Numbers:

20-05-305-030-0000 and
20-05-305-031-0000.

Parcel 2.

Legal Description (subject to title commitment and survey):

Lot 52 in Block 2 in S. E. Gross Subdivision of the southwest quarter of the southwest quarter of Section 5, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Address:

1425 West 45th Street
Chicago, Illinois 60609.

Property Index Number:

20-05-305-028-0000.

**AUTHORIZATION FOR EXECUTION OF EASEMENT AGREEMENT WITH
BRONZEVILLE MERCHANTS ASSOCIATION FOR ERECTION AND
MAINTENANCE OF OBELISK MONUMENT AT
3501 SOUTH STATE STREET.**

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by the Department of General Services authorizing the execution of an easement agreement regarding property at 3501 South State Street, having the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

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

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. On behalf of the City of Chicago, the Commissioner of the Department of General Services is authorized to execute an easement agreement with the Bronzeville Merchants Association for placement of an historical obelisk with a triangular base approximately three (3) feet by three (3) feet at 3501 South State Street; such easement agreement to be approved as to form and legality by the Corporation Counsel in substantially the following form:

[Easement agreement immediately follows
Section 2 of this ordinance.]

SECTION 2. This ordinance shall be effective from and after the date of its passage and approval.

Easement agreement referred to in this ordinance reads as follows:

Easement Agreement.
(To Ordinance)

This easement agreement ("Easement Agreement") is entered into by and between The Bronzeville Merchants Association, an Illinois not-for-profit corporation, having its principal office in care of 1507 South State Street, Chicago, Illinois 60606 ("Grantee"), and the City of Chicago, a municipal corporation and a home rule government ("City"), acting by and through its Department of General Services, having its principal office at 121 North LaSalle Street, Chicago, Illinois 60602.

Recitals.

A. The City is the owner of the vacant parcel of land located in Chicago, Illinois, which is a portion of the parcel of land legally described on (Sub)Exhibit A and which is depicted on (Sub)Exhibit B, both such exhibits being attached hereto and made a part hereof (such portion of land, the "Easement Property").

B. Grantee is in the business of promoting the commercial and retail development of the Bronzeville neighborhood. Grantee desires to erect and maintain an obelisk monument on

the Easement Property as a means of identifying the Bronzeville neighborhood and its historical significance, which monument shall be substantially in the design, shape and height depicted on (Sub)Exhibit C attached hereto and made a part hereof (the "Monument").

C. The City has agreed to grant an easement interest to the Grantee for such purposes, subject to the terms hereof.

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

Section 1.

Incorporation Of Recitals And Exhibits.

The recitals set forth above and the exhibits attached hereto constitute an integral part of this Agreement and are incorporated herein by this reference as the agreements of the parties.

Section 2.

Grant Of Easement.

The City, as grantor, hereby grants the Grantee an easement to (a) enter the Easement Parcel after the date hereof for purpose of erecting the Monument, and (b) thereafter from time to time entering the Easement Parcel to maintain, repair and replace the Monument. The Monument may include any historical information describing the Bronzeville neighborhood but shall otherwise not include any signage or advertising.

Section 3.

Indemnification.

The Grantee agrees to indemnify, defend and hold the City harmless from and against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses (including, without limitation, reasonable attorneys' fees and court costs) suffered or incurred by the City arising from or in connection with the Grantee's exercise of its rights under this Easement Agreement.

*Section 4.**Entire Agreement.*

This Agreement constitutes the entire agreement between the parties as to the easement granted herein. This Agreement may not be modified or amended in any manner other than by supplemental written agreement executed by the parties, provided, however, that the City may elect to terminate the easement interest hereby granted upon thirty (30) days prior written notice to Grantee.

*Section 5.**Severability.*

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

*Section 6.**Notices.*

Any notice, demand or communication required or permitted to be given hereunder shall be given in writing at the addresses set forth below by any of the following means: (a) personal service; (b) electronic communications, whether by telex, telegram or telecopy, provided that there is written confirmation of such communications; (c) overnight courier; or (d) registered or certified first class mail, postage prepaid, return receipt requested:

If To The City:

City of Chicago
Department of General Services
30 North LaSalle Street
37th Floor
Chicago, Illinois 60602
Attention: Commissioner

with a copy to:

City of Chicago
Department of Law
121 North LaSalle Street
Room 600 -- City Hall
Chicago, Illinois 60602
Attention: Real Estate Division

If To The Grantee:

The Bronzeville Merchants Association
1507 South State Street
Chicago, Illinois 60605
Attention: Esther Barnett

Any notice, demand or communication given pursuant to either clause (a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means, respectively, provided that such electronic dispatch is confirmed as having occurred prior to 5:00 P.M. on a business day. If such dispatch occurred after 5:00 P.M. on a business day or on a non-business day, it shall be deemed to have been given on the next business day. Any notice, demand or communication given pursuant to clause (c) shall be deemed received on the day immediately following deposit with the overnight courier. Any notice, demand or communication sent pursuant to clause (d) shall be deemed received three (3) business days after mailing. The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, demands or communications shall be given.

Section 7.

Successors And Assigns.

The terms of this Agreement, the terms and conditions of this Agreement shall apply to and bind the successors and assigns of the parties.

In Witness Whereof, The parties have caused this Agreement to be executed on or as of the date first above written.

City of Chicago, an Illinois
municipal corporation, acting by and
through its Department of General Services

By: _____
Commissioner

The Bronzeville Merchants Association, an
Illinois not-for-profit corporation

By: _____

Name: _____

Its: _____

State of Illinois)
) SS.
County of Cook)

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

Given under my notarial seal this ____ day of _____, 2008.

Notary Public

State of Illinois)
) SS.
County of Cook)

I, _____, a notary public in and for said County, in the State aforesaid, do hereby certify that Michi Pena, personally known to me to be the Commissioner of General Services of the City of Chicago, an Illinois municipal corporation, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and being first duly sworn by me acknowledged that as the

Commissioner, she signed and delivered the instrument pursuant to authority given by the City of Chicago, as her free and voluntary act and deed of the corporation, for the uses and purposes therein set forth.

Given under my notarial seal this ____ day of _____, 2008.

Notary Public

[(Sub)Exhibits "B" and "C" referred to in this Easement Agreement with
The Bronzeville Merchants Association printed on pages 49393
and 49394 of this *Journal*.]

(Sub)Exhibit "A" referred to in this Easement Agreement with The Bronzeville Merchants Association reads as follows:

(Sub)Exhibit "A".
(To Easement Agreement With The Bronzeville
Merchants Association)

Legal Description Of Land Including The Easement Property:

Part of Lot 2 in Block 4 of H. O. Stone's Subdivision of the north 15 acres of the west half of the southwest quarter of Section 34, Township 39 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois.

Common Address:

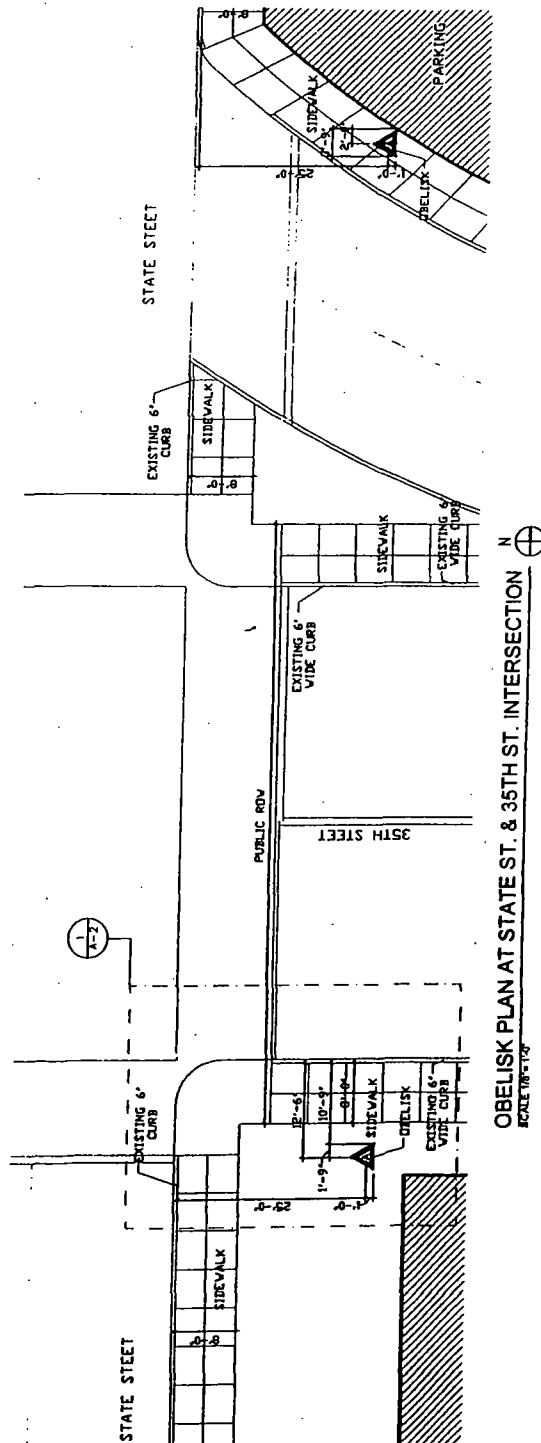
3501 South State Street.

Permanent Index Number:

Part of 17-34-300-001.

(Sub)Exhibit "B".
(To Easement Agreement With The Bronzeville
Merchants Association)

Depiction Of Easement Property.



AUTHORIZATION FOR CONVEYANCE OF CITY-OWNED PROPERTY
AT 13000 SOUTH TORRENCE AVENUE TO CHICAGO PARK
DISTRICT FOR PRESERVATION AND MANAGEMENT
AS NATURAL OPEN SPACE.

The Committee on Housing and Real Estate submitted the following report:

Chicago, November 19, 2008.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance authorizing a conveyance of property at 13000 South Torrence Avenue to the Chicago Park District, having the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a vote of the members of the Committee present, with no dissenting votes.

Respectfully submitted,

(Signed) RAY SUAREZ,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City is the owner of approximately one hundred seven (107) acres located at the southwest corner of East 130th Street and South Torrence Avenue, Chicago, Illinois 60633, as legally described on Exhibit A attached hereto (the "Property"); and

WHEREAS, The Property is located adjacent to the proposed site of the Ford Calumet Environmental Center and, together with this land, comprises one of the best natural areas within the Calumet Open Space Reserve known as Hegewisch Marsh; and

WHEREAS, The City has been actively restoring the wetlands and other natural features of the Property; and

WHEREAS, The Chicago Park District, an Illinois municipal corporation ("Park District"), is interested in acquiring the Property from the City in order to ensure its long-term protection, preservation and management as natural, scenic and open space; and

WHEREAS, The City and the Park District have agreed to cooperate in the restoration and management of the Property; and

WHEREAS, The City is authorized to convey City-owned real estate to other municipalities in accordance with the provisions of the Local Governmental Property Transfer Act, 50 ILCS 605/1, et seq.; and

WHEREAS, The Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., authorizes state and local governing bodies to cooperate in the performance of their responsibilities by contracts and other agreements; and

WHEREAS, By ordinance adopted on September 10, 2008, the Board of Commissioners of the Park District authorized the acceptance of the transfer of the Property from the City to the Park District, and the execution of an agreement for the transfer, restoration and management of the Property ("Agreement"); now, therefore,

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

SECTION 1. The foregoing recitals are hereby adopted as the findings of the City Council.

SECTION 2. The City hereby approves the conveyance of the Property to the Park District for the sum of One and no/100 Dollars (\$1.00).

SECTION 3. The Mayor or his proxy is authorized to execute, and the City Clerk is authorized to attest, a quitclaim deed conveying the Property to the Park District. The quitclaim deed shall contain language substantially in the following form:

This conveyance is subject to the express condition that the Park District preserve and manage the Property in its natural, scenic, and open space condition with development and use of the Property limited to compatible resource-based recreation as determined by 17 Ill. Admin. Code Part 3050, et seq., and that any significant cultural resources or natural plant and animal communities located on the Property which are indigenous to Illinois be preserved to the extent feasible, all in accordance with the Real Property Conservation Rights Act, 765 ILCS 120/1, et seq., the Open Land Trust Act, 525 ILCS 33/1, et seq. and those certain Conservation Easement Grants executed by the City and the Illinois Department of Natural Resources affecting the Property and recorded in the Office of the Cook County Recorder of Deeds.

In the event that the above condition is not met, the City may re-enter the Property and revest title in the City.

SECTION 4. Subject to the approval of the Corporation Counsel and the City Department of Environment ("D.O.E."), the Commissioner of the Department of Planning and Development (or any successor department thereto), or a designee of the Commissioner, is each hereby authorized to negotiate, execute and deliver the Agreement, with such modifications as may be necessary or appropriate, and such other documents as may be necessary or appropriate to effectuate said Agreement.

SECTION 5. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 6. All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 7. This ordinance shall take effect immediately upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Legal Description.

(Subject To Final Survey And Title Commitment)

Parcel A (7.818 Acres):

A parcel of land located in the southeast quarter of the northeast quarter of Section 36,

Township 37 North, Range 14 East of the Third Principal Meridian, in the City of Chicago, Cook County, Illinois, described as follows:

beginning at the point of intersection of the west line of South Torrence Avenue, also being a line parallel with and 50 feet normally distant westerly from the east line of the southeast quarter of the northeast quarter of said Section 36, and the south line of the southeast quarter of the northeast quarter of said Section 36; thence north 00 degrees, 04 minutes, 46 seconds west along said west line of South Torrence Avenue a distance of 661.34 feet; thence south 89 degrees, 55 minutes, 14 seconds west, a distance of 1,239.98 feet, to a point on the east line of the west 33 feet of the southeast quarter of the northeast quarter of said Section 36; thence southerly along the east line of the west 33 feet of the southeast quarter of the northeast quarter of said Section 36, a distance of 662.98 feet, more or less, to a point on the south line of the southeast quarter of the northeast quarter of said Section 36; thence easterly along the south line of the southeast quarter of the northeast quarter of Section 36, a distance of 1,239.98 feet, more or less, to the point of beginning. Less and except from the above described parcel of land the south 33 feet of the southeast quarter of the northeast quarter of said Section 36 taken and used as East 134th Street pursuant to an order of the County Court of Cook County, Illinois dated January 8, 1929, and that portion of Hoxie Avenue lying southeasterly of a line extending from a point in the south line of the northeast quarter of said Section 36, 192.91 feet westerly of the southeast corner thereof to a point in the east line of the northeast quarter of said Section 36, 152.77 feet northerly from the southeast corner thereof; also excepting that part of said parcel of land lying east of a line 699.07 feet west of and parallel with said west line of South Torrence Avenue.

Commonly Known As:

13350 South Torrence Avenue
Chicago, Illinois 60633.

Property Index Number:

Part of 25-36-100-019-0000.

Parcel B (Approximately 100 Acres):

Parcel 1.

That part of the north half of Section 36, Township 37 North, Range 14, East of the Third Principal Meridian, described as follows:

beginning at a point on the west line of South Torrence Avenue (being a line 50 feet west of and parallel with the east line of Section 36 aforesaid), said point being 661.34 feet

north of the intersection of said west line and said west line extended south, of South Torrence Avenue, with the south line of the north half of Section 36 aforesaid; thence west at right angles to said west line of South Torrence Avenue, 1,239.98 feet to the east line of the west 33 feet of the east half of the northeast quarter of said Section 36; thence north along said last described line, 90.02 feet to the north line of the south 753.0 feet of the northeast quarter of said Section 36; thence west along said last described line, 1,146.054 feet to the northeasterly Clear Channel Line of the Calumet River (said northeasterly Clear Channel Line being a straight line drawn from a point on the south line of the north half of said Section 36, 1,873.07 feet west of the southeast corner of the north half of said Section 36, to a channel deflection point 3,280.0 feet west, as measured at right angles, of the east line of said Section 36, and 785.0 feet south, as measured at right angles, of the north line of said Section 36); thence northwesterly along said last described northeasterly Clear Channel Line, 1,408.35 feet to said channel deflection point being heretofore described as 3,280.0 feet west, as measured at right angles, of the east line, of said Section 36, and 785.0 feet south, as measured at right angles, of the north line of Section 36; thence northwesterly along said northeasterly Clear Channel Line (being described as a straight line running from said last described channel deflection point to a channel deflection point 3,440.0 feet west, as measured at right angles, of the east line of said Section 36, and 460 feet south as measured at right angles, of the north line of said Section 36, said last described point being hereinafter referred to as Point "A"), 312.25 feet to an intersection with the southerly right-of-way line of the Kensington and Eastern Railroad Company, as established in Tract Number 200-2 of quitclaim deed recorded January 23, 1975, as Document 22972711, being a point 50.20 feet southeast, as measured along said northeasterly Clear Channel Line, of herein described point "A"; thence easterly along said southerly right-of-way line of the Kensington and Eastern Railroad Company, 769.78 feet to a point on the west line of the northeast quarter of said Section 36, 480.0 feet south of the northwest corner of said northeast quarter of Section 36; thence continuing easterly along said southerly right-of-way line, 1,250.0 feet to a point being 463.0 feet south of the north line of said Section 36, and 1,250.0 feet east of the west line of the northeast quarter of said Section 36; thence northeasterly 230.16 feet to a point on the southerly right-of-way line of the Kensington and Eastern Railroad Company, as established in Tract Number 200-3 in quitclaim deed recorded January 23, 1975, as Document 22972711. Said point being 1,172.95 feet west of the east line of said Section 36 and 417.0 feet south of the north line of said Section 36; thence continuing easterly along said southeasterly right-of-way line, 654.20 feet to a point being 518.95 feet west of the east line, of said Section 36 and 400.0 feet south of the north line, of said Section 36; thence north 5.60 feet to a point on the south line of the Kensington and Eastern Railroad Waylands, as the same is described in warranty deed dated April 9, 1908; and recorded as Document 4232451; thence southeasterly along said last described south line of said Waylands, 364.73 feet to an intersection with the southerly line of the right-of-way, as widened, of the New York, Chicago and St. Louis Railroad Company, being a line 58 feet southwesterly, as measured at right angles, of the centerline of the original right-of-way, 66 feet in width, of said railroad company; thence southeasterly along said southwesterly line of

right-of-way, as widened, 155.68 feet to the aforesaid west line of South Torrence Avenue; thence south along said west line of South Torrence Avenue, 1,443.72 feet to the place of beginning, all in Cook County, Illinois;

Parcel 2.

Non-exclusive easement for the benefit of Parcel 1 as created by easement agreement dated February 13, 1978 and recorded February 14, 1978 as Document 24326004 and by confirmatory easement agreement dated July 20, 1978 and recorded November 8, 1978 as Document 24709054 for the purpose of a roadway, subway and utility easement in common with grantors and their assigns, successors, licensees and invitees, over the following described land:

That part of the north half of Section 36, Township 37 North, Range 14, East of the Third Principal Meridian, described as follows:

beginning at the intersection of the west line of the northeast quarter of Section 36 aforesaid with the south line of East 130th Street (said south line being a line 50.00 feet south of and parallel with the north line of Section 36 aforesaid); thence due east (being an assumed bearing for this legal description), along said south line of East 130th Street, 200.0 feet; thence south 00 degrees, 10 minutes, 23 seconds, east along a line parallel with the west line of said northeast quarter, 274.79 feet, to an intersection with a line 55 feet south of and parallel with the north line of Kensington and Eastern Railroad Waylands (as the same is described warranty deed dated April 9, 1908 and recorded as Document 4232541); thence south 89 degrees, 23 minutes, 43 seconds west along said last described parallel line, 931.86 feet; thence south 00 degrees, 18 minutes, 26 seconds east, 118.17 feet (said last described line being also, in part, the west face of the concrete, structure supporting the railroad trestle of said Kensington and Eastern Railroad Company spanning the Calumet River); thence south 40 degrees, 24 minutes, 12 seconds east, 65.16 feet to the southerly right-of-way line of said Kensington and Eastern Railroad Company as described in quitclaim deed recorded January 23, 1975 as Document 22972711; thence south 88 degrees, 08 minutes, 16 seconds west along said last described southerly right-of-way line, 80.0 feet to the northeasterly Clear Channel Line of the Calumet River as same is described in quitclaim deed dated April 17, 1938 and recorded as Document 12595910 and as shown on plat of survey marked (Sub)Exhibit A attached thereto; thence north 26 degrees, 16 minutes, 31 seconds west along said northeasterly Clear Channel Line, 50.20 feet to a deflection point; thence north 06 degrees, 15 minutes, 16 seconds, west along said northeasterly Clear Channel Line, 205.74 feet to intersection with the northerly right-of-way of said Kensington and Eastern Railroad Company as described in quitclaim deed recorded October 13, 1933 as Document 11298886 (said northerly right-of-way line being a line 25 feet north of and parallel with the north line of the aforementioned Railroad Waylands); thence north 89 degrees, 23 minutes, 43 seconds east along said northerly right-of-way line and said line extended easterly 938.54 feet to a point of

curve; thence northeasterly along a curved line, convex southeasterly, having a radius of 25 feet and being tangent to said last described line at said last described point, an arc distance of 39.08 feet; thence north 00 degrees, 10 minutes, 23 seconds west along a line tangent to said last described curved line at last described point and being 150.0 feet east of and parallel with the west line of said northeast quarter, 125.58 feet to a point of curve; thence northwesterly along a curved line, convex northeasterly, having a radius of 25 feet and being tangent to said last described line at said last described point, an arc distance of 39.19 feet; thence due west along a line tangent to said last described curved line at said last described point and being a line 20 feet south of and parallel with said south line of East 130th Street, 125.08 feet to the west line of said northeast quarter; thence north 00 degrees, 10 minutes, 23 seconds west along the west line of said northeast quarter, 20 feet to the place of beginning, in Cook County, Illinois.

Permanent Index Number:

25-36-100-013.

[(Sub)Exhibit "A" referred to in this Legal Description
unavailable at time of printing.]

COMMITTEE ON LICENSE AND CONSUMER PROTECTION.

AMENDMENT OF TITLE 4, CHAPTER 60, SECTION 022 OF MUNICIPAL CODE OF CHICAGO BY DELETION OF SUBSECTION 35.26 WHICH RESTRICTED ISSUANCE OF ADDITIONAL LIQUOR LICENSES ON PORTION OF NORTH MILWAUKEE AVENUE.

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration a substitute ordinance introduced by Alderman Rey Colón (which was referred on

November 5, 2008), to amend Section 4-60-022 of Municipal Code of Chicago by deleting subsection 4-60-022 (35.26), begs leave to report and recommend that Your Honorable Body *Pass* the substitute ordinance which is transmitted herewith.

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

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

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

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 4-60-022 of the Municipal Code of Chicago is hereby amended by deleting the language struck through, as follows:

4-60-022 Restrictions On Additional Licenses.

Subject to the provisions of subsection 4-60-021(c), no additional license shall be issued for the sale of alcoholic liquor, for consumption on the premises within the following areas:

(Omitted text is unaffected by this ordinance.)

~~(35.26) On North Milwaukee Avenue, from West Logan Boulevard to North Kimball Avenue.~~

(Omitted text is unaffected by this ordinance.)

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

AMENDMENT OF TITLE 4, CHAPTER 60, SECTION 022 OF MUNICIPAL
CODE OF CHICAGO BY DELETION OF SUBSECTION 40.3(a)
WHICH RESTRICTED ISSUANCE OF ADDITIONAL
ALCOHOLIC LIQUOR LICENSES ON PORTION
OF NORTH CLARK STREET.

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Alderman Patrick O'Connor (which was referred on November 5, 2008), to amend Section 4-60-022 of the Municipal Code of Chicago by deleting subsection 4-60-022 (40.3(a)), begs leave to report and recommend that Your Honorable Body *Pass* the ordinance which is transmitted herewith.

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

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

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

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 4-60-022 of the Municipal Code of Chicago is hereby amended by deleting the language struck through, as follows:

4-60-022 Restrictions On Additional Licenses.

Subject to the provisions of subsection 4-60-021(c), no additional license shall be issued for the sale of alcoholic liquor, for consumption on the premises within the following areas:

(Omitted text is unaffected by this ordinance.)

~~(40.3(a)) On the west side of Clark Street, from Devon Avenue to Wallen Avenue.~~

(Omitted text is unaffected by this ordinance.)

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

AMENDMENT OF TITLE 4, CHAPTER 60, SECTION 023
OF MUNICIPAL CODE OF CHICAGO BY DELETION OF
SUBSECTION 47.12 WHICH RESTRICTED ISSUANCE
OF ADDITIONAL PACKAGE GOODS LICENSES ON
PORTION OF NORTH CLARK STREET.

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having under consideration an ordinance introduced by Alderman Gene Schulner (which was referred on November 5, 2008)

to amend Section 4-60-023 of Municipal Code of Chicago by deleting subsection 4-60-023 (47.12), begs leave to report and recommend that Your Honorable Body *Pass* the ordinance which is transmitted herewith.

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

Respectfully submitted,

(Signed) GENE SCHULTER,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 4-60-023 of the Municipal Code of Chicago is hereby amended by deleting the language struck through, as follows:

4-60-023 Restrictions On Additional Licenses.

Subject to the provisions of subsection 4-60-021(c), no additional package goods license shall be issued for any premises located within the following areas:

(Omitted text is unaffected by this ordinance.)

(47.12) ~~On the west side of Clark Street, from Byron Street to Berteau Avenue.~~

(Omitted text is unaffected by this ordinance.)

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

Continued in Volume III
on page 49406

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

COPY



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

Regular Meeting -- Wednesday, November 19, 2008

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME III

RICHARD M. DALEY
Mayor

MIGUEL DEL VALLE
City Clerk

Continued from Volume II
on page 49405

**COMMITTEE ON TRANSPORTATION
AND PUBLIC WAY.**

**REAPPOINTMENT OF MR. LARRY A. HUGGINS AS MEMBER
OF COMMUTER RAIL SERVICE BOARD.**

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Approve* the mayoral reappointment of Larry A. Huggins as a member of the Commuter Rail Service Board, to a term effective immediately and expiring June 30, 2012. This appointment was referred to the Committee on November 5, 2008.

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

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the committee's recommendation was *Concurred In* and the said proposed reappointment of Mr. Larry A. Huggins as a member of the Commuter Rail Service Board was *Approved* by yeas and nays as follows:

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schalter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

AMENDMENT OF TITLE 10, CHAPTER 28, SECTION 675
OF MUNICIPAL CODE OF CHICAGO TO PROHIBIT
PLACEMENT OF ADVERTISING BENCHES
IN SPECIFIED LOCATIONS WITHIN
FORTY-FIFTH WARD.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an ordinance amending Section 10-28-675 of the Municipal Code of the City of Chicago, by inserting language concerning advertising bench restricted zones in the 45th Ward. This ordinance was referred to the Committee on November 5, 2008.

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

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

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

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 10-28-675 of the Municipal Code of the City of Chicago is hereby amended by inserting the language underscored, as follows:

10-28-675 Restricted Zones -- Designated.

(a) After receiving considerable input from members of the public, representatives of community groups from businesses, and city planners, the city council of the City of Chicago has determined that the placement of advertising benches on the public way is not appropriate in certain areas and at certain intersections within the city. The city council has therefore provided for the designation of advertising bench "restricted zones" in which no advertising benches will be permitted. The designations of such restricted zones, which are described in subsection (b), are based upon the following considerations: (1) the aesthetic, historic or other distinguishing character of the areas so designated or their surrounding neighborhoods; (2) the safety of the public; and/or (3) the desire to avoid a proliferation of advertising benches in certain areas for reasons of aesthetics and public safety.

(b) The following areas are hereby designated advertising bench "restricted zones" pursuant to Section 10-28-670:

* * * * *

(Remaining text of subsection (b) remains unchanged and is omitted from this document for printing convenience.)

* * * * *

(c) In addition to the locations prohibited in subsection (b) of this section, based upon the consideration described in subsection (a) of this section, advertising benches are prohibited in the following locations.

* * * * *

(Text of paragraphs (10) through (5) of subsection (c) remain unchanged and are omitted from this document for printing convenience.)

(6) All that portion of the City bounded as follows:

beginning at the intersection of West Normandy Avenue and West Belmont Avenue; thence north on North Normandy Avenue to West Roscoe Street; thence east on West Roscoe Street to North Natoma Avenue; thence north on North Natoma Avenue to West Addison Street; thence west on West Addison Street to North Oak Park Avenue; thence north on North Oak Park Avenue to West Grace Street; thence west on West Grace Street to North Oriole Avenue; thence north on North Oriole Avenue to West Forest Preserve Avenue; thence southwest on West Forest Preserve Avenue to North Ottawa Avenue to West Irving Park Road (city limit line); thence east on West Irving Park Road, along the city limit line, to North Harlem Avenue (city limit line); thence north on North Harlem Avenue, along the city limit line, to West Forest Preserve Avenue (city limit line); thence northeast on West Forest Preserve Avenue, along the city limit line, to West Montrose Avenue (city limit line); thence east on West Montrose Avenue, along the city limit line, to North Narragansett Avenue (city limit line); thence north on North Narragansett Avenue, along the city limit line, to West Gunnison Street; thence east on West Gunnison Street to North Austin Avenue; thence southeast and south on North Austin Avenue to West Eastwood Avenue; thence east on West Eastwood Avenue to North Central Avenue; thence south on North Central Avenue to West Montrose Avenue; thence east on West Montrose Avenue to North Linder Avenue; thence south on North Linder Avenue to West Cullom Avenue; thence east on West Cullom Avenue to North Laramie Avenue; thence south on North Laramie Avenue to West Warwick Avenue; thence east on West Warwick Avenue to North Leclair Avenue; thence north on North Leclair Avenue to West Grace Street; thence east on West Grace Street to North Cicero Avenue; thence north on North Cicero Avenue to West Irving Park Road; thence east on West Irving Park Road to the Chicago and Northwestern Railroad; thence north on the Chicago and Northwestern Railroad to the southerly extension of North Knox Avenue; thence northwest on the southerly extension of North Knox Avenue and North Knox Avenue to West Montrose Avenue; thence east on West Montrose Avenue to the John F. Kennedy Expressway (I-90); thence southeast on the John F. Kennedy Expressway (I-90) to North Tripp Avenue extended; thence south on North Tripp Avenue extended and North Tripp Avenue to West Addison Street; thence west on West Addison Street to North Milwaukee Avenue; thence southeast on North Milwaukee Avenue to North Kildare Avenue; thence south on North Kildare Avenue to West Roscoe Street; thence west on West Roscoe Street to North Kenton Avenue; thence north on North Kenton Avenue to West Addison Street; thence west on West Addison Street to North Cicero Avenue; thence south on North Cicero Avenue to West School Street; thence west on West School Street to North Lockwood Avenue; thence south on North Lockwood Avenue to West Belmont Avenue; thence west on West Belmont Avenue to the place of beginning; excepting from the foregoing locations at the following intersections: Austin Boulevard and Gunnison Street; Austin Boulevard and Northwest Highway; Central Avenue and Giddings Street (southeast); Central Avenue and Lawrence Avenue (southeast); Central Avenue and Montrose Avenue (northwest); Central Avenue and Montrose Avenue (southeast); Cicero Avenue and Belle Plaine Avenue (northwest); Cicero Avenue and Belle Plaine Avenue (southeast); Cicero Avenue and

Byron Street (northwest); Cicero Avenue and Grace Street (northwest); Gunnison Street and Nagle Avenue (northeast); Lawrence Avenue and Central Avenue (northeast); Milwaukee Avenue and Austin Boulevard; Milwaukee Avenue and Laramie Avenue; Milwaukee Avenue and Northwest Highway; Montrose Avenue and Cicero Avenue (northeast); Montrose Avenue and Laverne Avenue (northeast); Montrose Avenue and Linder Avenue (southwest); Northwest Highway and Central Avenue; Cicero Avenue and (northwest) Waveland Avenue; Higgins Road and Melvina Avenue (southwest) (bus stop).

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

AUTHORIZATION FOR GRANTS OF PRIVILEGE
IN PUBLIC WAY.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith for grants of privileges in the public way. These ordinances were referred to the Committee on November 5, 2008.

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

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

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

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

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

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

Access Living Of Metropolitan Chicago.

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

SECTION 1. Permission and authority are hereby given and granted to Access Living of Metropolitan Chicago, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use one (1) fence (railing along the drop off ramp) on the public right-of-way adjacent to its premises known as 115 West Chicago Avenue. Said fence at West Chicago Avenue measures twenty-five point zero eight (25.08) feet in length and two (2) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

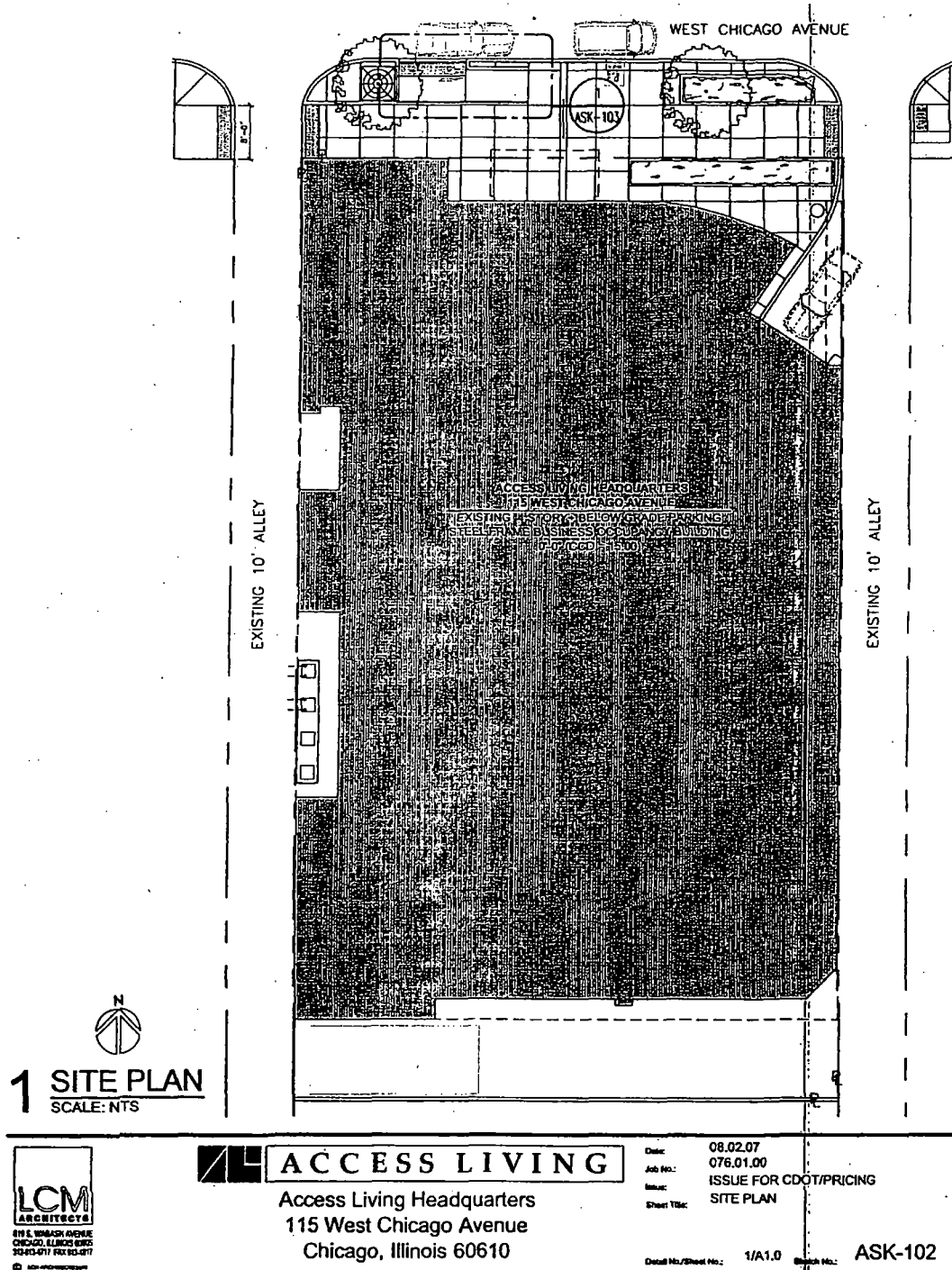
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1068411 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49412 of this *Journal*.]

Ordinance associated with this drawing printed
on page 49411 of this *Journal*.



Ace Bakery.

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

SECTION 1. Permission and authority are hereby given and granted to Ace Bakery, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3241 South Halsted Street. Said sign structure measures as follows: along South Halsted Street, at sixteen (16) feet in length, two (2) feet in height and twelve point three (12.3) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078543 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49414 of this *Journal*.]

Addison Food Mart Inc.

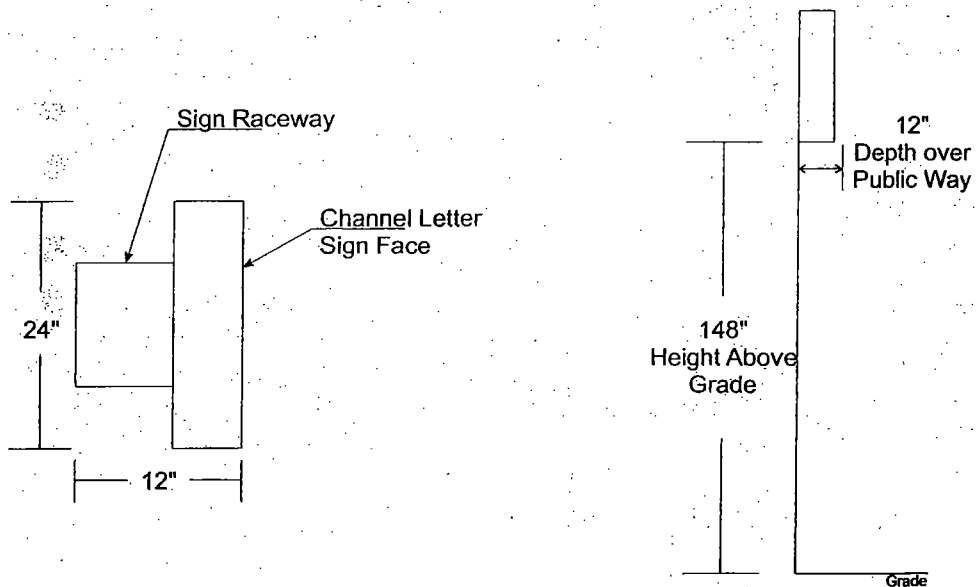
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Addison Food Mart Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as

(Continued on page 49415)

Ordinance associated with this drawing printed
on page 49413 of this *Journal*.

3241 S. Halsted
Channel Letter Sign Public Way Permit



(Continued from page 49413)

947 West Addison Street. Said sign structure measures as follows: along West Addison Street, one (1) at eight (8) feet in length, two (2) feet in height and twelve (12) feet above grade level. Said sign structure measures as follows: along West Addison Street, one (1) at point six six (.66) foot in length, two point five (2.5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079407 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49416 of this *Journal*.]

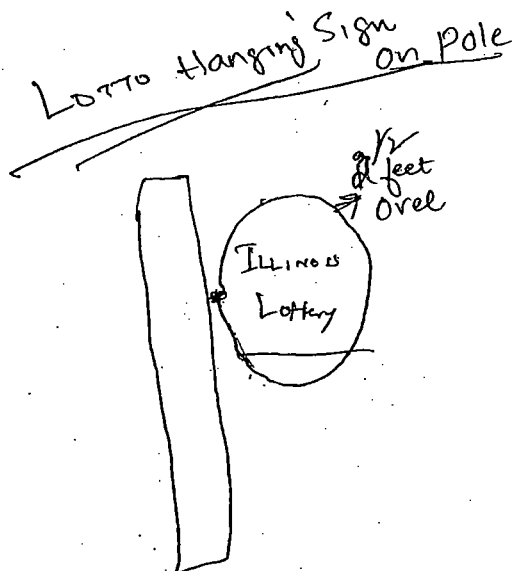
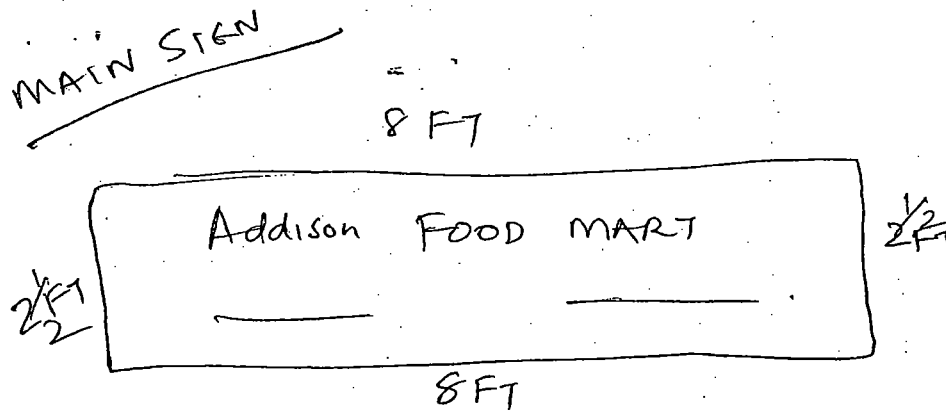
Affordable Portables.

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

SECTION 1. Permission and authority are hereby given and granted to Affordable Portables, upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known as 2608 North Clark Street. Said sign structures measure as follows: along North Clark Street, one (1) at five (5) feet in length, four (4) feet in height and eleven point five (11.5) feet above grade level, one (1) at four (4) feet in length, six (6) feet in height and fifteen point five (15.5) feet above grade level and one (1) at eight (8) feet in length, four (4) feet in height

(Continued on page 49417)

Ordinance associated with this drawing printed
on pages 49413 and 49415 of this *Journal*.



(Continued from page 49415)

and twenty-one point five (21.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080935 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49418 of this *Journal*.]

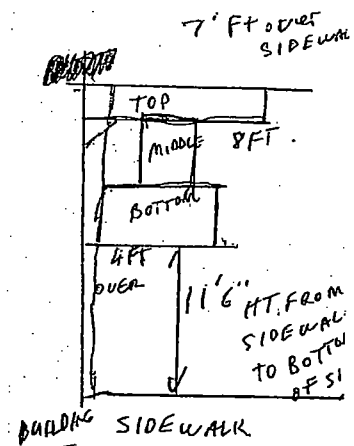
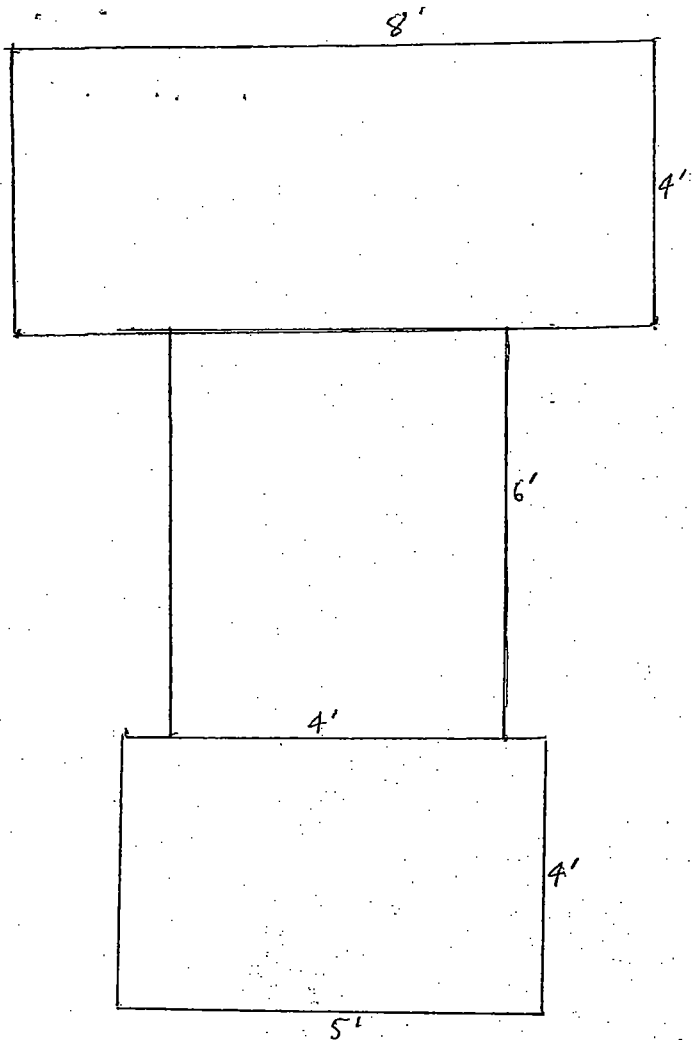
Ageless Arts.

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

SECTION 1. Permission and authority are hereby given and granted to Ageless Arts, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2410 South Kedzie Avenue. Said sign structure measures as follows: along South Kedzie Avenue, at eight (8) feet in length, four (4) feet in height and sixteen (16) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49419)

Ordinance associated with this drawing printed
on pages 49415 and 49417 of this *Journal*.



(Continued from page 49417)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081002 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49420 of this *Journal*.]

Ajoys Gas Depot.

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

SECTION 1. Permission and authority are hereby given and granted to Ajoys Gas Depot, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6367 North Milwaukee Avenue. Said sign structure measures as follows: along North Milwaukee Avenue, at four (4) feet in length, six (6) feet in height and nineteen (19) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

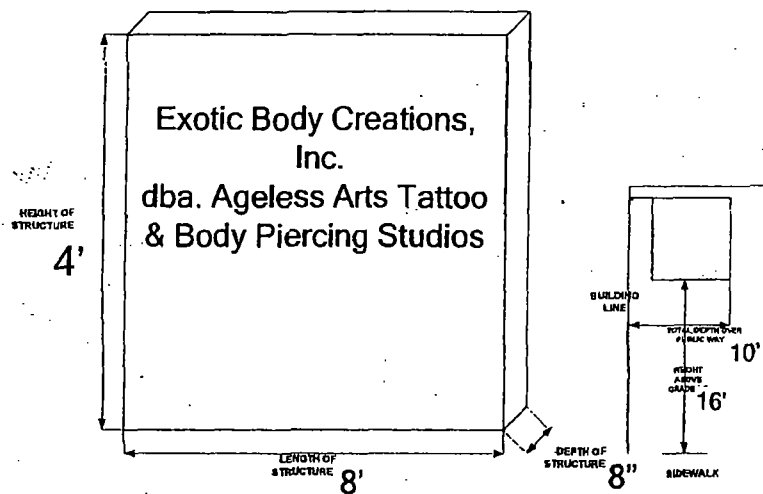
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078238 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49421)

Ordinance associated with this drawing printed
on pages 49417 and 49419 of this *Journal*.

2410 S. Kedzie
Chicago, IL. 60623



(Continued from page 49419)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49422 of this *Journal*.]

Albukerk & Associates.

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

SECTION 1. Permission and authority are hereby given and granted to Albukerk & Associates, upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs projecting over the public-right-of-way attached to its premises known as 3025 West 26th Street. Said sign structures measure as follows: along West 26th Street, four (4) at two (2) feet in length, twelve (12) feet in height and twelve point seven five (12.75) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079864 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

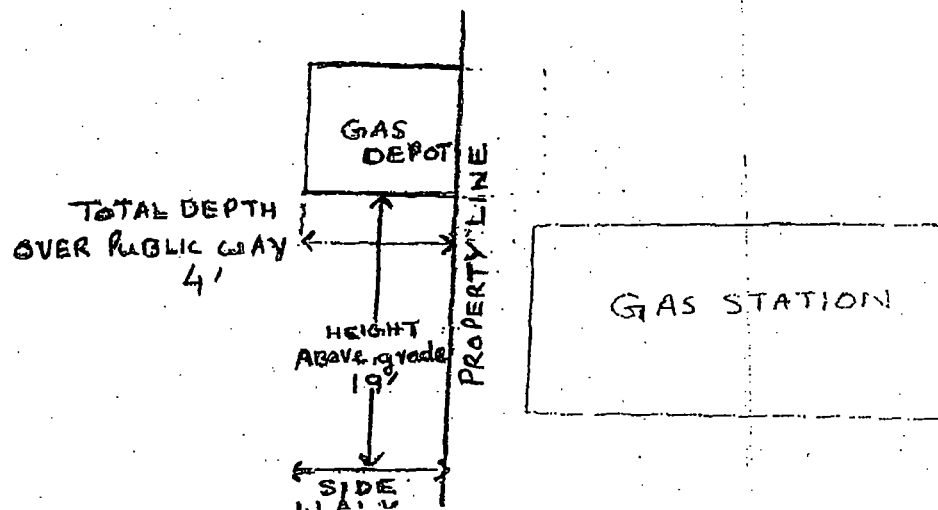
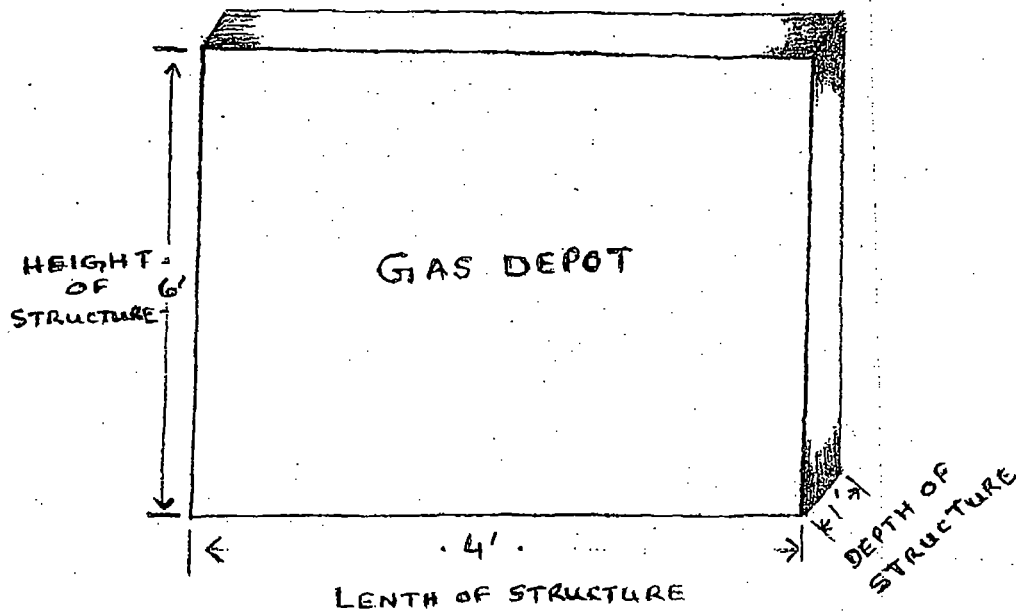
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49423 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49419 and 49421 of this Journal.

6367 N MILWAUKEE, CHICAGO IL 60646



Ordinance associated with this drawing printed
on page 49421 of this *Journal*.

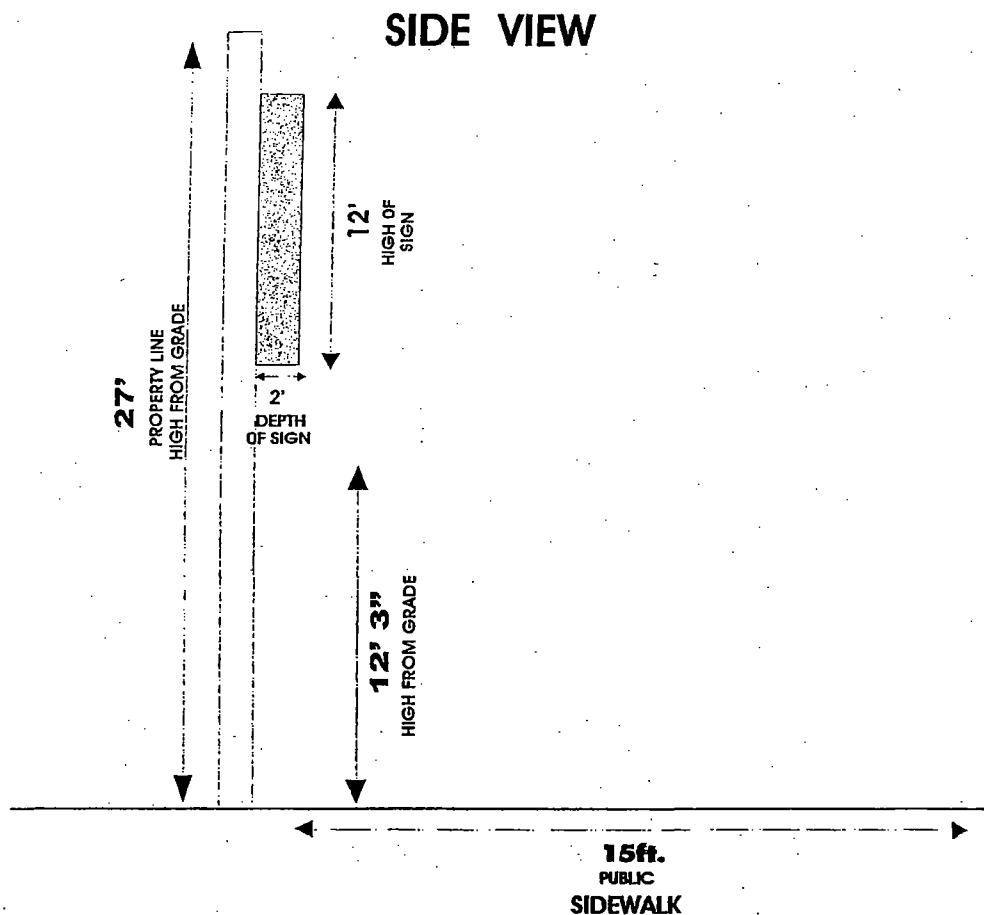
ROTULOS

Vinyl Graphics, Inc.

4633 S. California Ave.
Chicago, IL. 60632

(773) 247-1100 Fax (773) 247-1101
rotulosigns@hotmail.com

Name: Albukerk & Associates
Address: 3025 W. 26th St. Chicago, IL. 60623
Tel.: 773-847-2600



Alexis Salon.

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

SECTION 1. Permission and authority are hereby given and granted to Alexis Salon, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1811 South Ashland Avenue. Said sign structure measures as follows: along South Ashland Avenue, at seven (7) feet in length, six (6) feet in height and eleven point three three (11.33) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078662 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49425 of this *Journal*.]

Alfaro's Hair Design.

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

SECTION 1. Permission and authority are hereby given and granted to Alfaro's Hair Design, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures projecting over the public right-of-way adjacent to its premises known as 2047 West Belmont Avenue. Said light fixtures at West Belmont Avenue measure three (3) at two (2) feet in length, one point four two (1.42) feet in width and

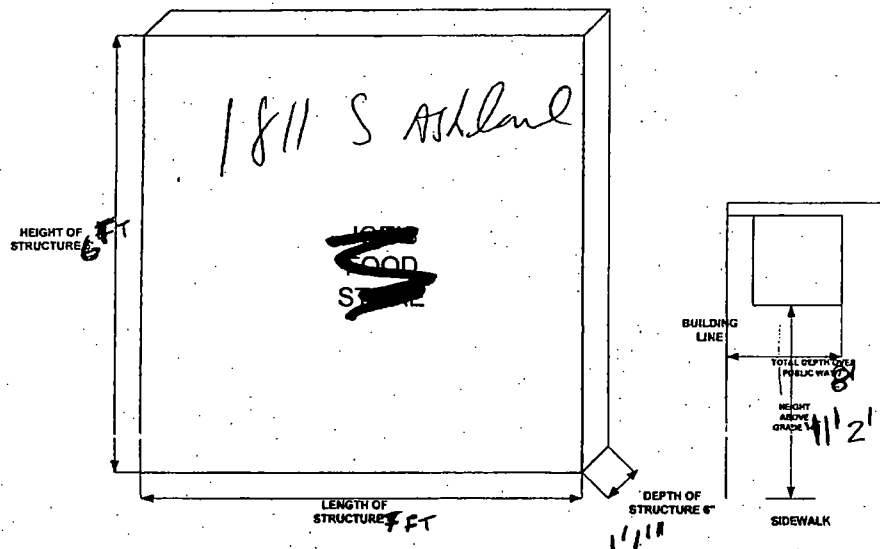
(Continued on page 49426)

Ordinance associated with this drawing printed
on page 49424 of this *Journal*.

*ALICE
Green*

EXAMPLE OF SIGN DRAWING

123 N. MAIN ST.



(Continued from page 49424)

eleven point five (11.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078752 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49427 of this *Journal*.]

The Allerton Hotel.

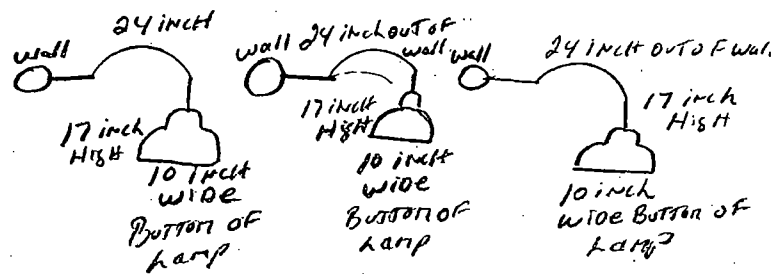
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to The Allerton Hotel, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 701 North Michigan Avenue. Said sign structure measures as follows: along West Huron Street, one (1) at twenty-three point seven five (23.75) feet in length, two point one seven (2.17) feet in height and twenty-three (23) feet above grade level. Said sign structure measures as follows: along North Michigan Avenue, one (1) at twenty-three point seven five (23.75) feet in length, two point one seven (2.17) feet in height and twenty-three (23) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49428)

Ordinance associated with this drawing printed
on pages 49424 and 49426 of this *Journal*.

3 Goose Lights Sketch



(Continued from page 49426)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079289 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49429 of this *Journal*.]

American Family Insurance.
(3708 West Roosevelt Road)

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

SECTION 1. Permission and authority are hereby given and granted to American Family Insurance, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3708 West Roosevelt Road. Said sign structure measures as follows: along West Roosevelt Road, at six (6) feet in length, five (5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

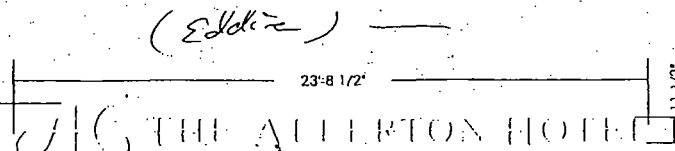
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081054 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49430)

Ordinance associated with this drawing printed
on pages 49426 and 49428 of this *Journal*.

1. If landmark or with light.
2. Size new
where is electrical
calculation of sign area
3. old dimensions of
CP sign
size of actual
letters removed.

finish must
be brushed
size of old sign
compared to
new sign?



IDENTITY, WALL MOUNT
SCALE: 1/4" = 1'-0" (APPROX.)
FABRICATED BRASS REVERSE PAN CHANNEL LETTERS
PIN MOUNT OFF WALL



IDENTITY, WALL MOUNT
SCALE: 1/8" = 1'-0" (APPROX.)

Q 567 on all
doors
international symbol
no smoking
Depth letters
Finish
no illumination

DATE 12/4/06	PROJECT THE ALLERTON HOTEL	DATE 12/4/06	REVISED
MUST BE INITIALED & DATED BY CLIENT PRIOR TO FABRICATION. B.S.S. WILL ENSURE TO CLOSELY MATCH COLORS AS SPECIFIED. ALL WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.	BY ALLERTON HOTEL 61141V ILLUMINATED IDENTITY.CDR	A.T.	12/14/06 AT 1/8/07 DR
THIS DESIGN IS THE EXCLUSIVE PROPERTY OF BOYD SIGN SYSTEMS, LLC. 2040 W. YALE AVE. ENGLEWOOD, CO 80110 - PH 303.761.5741 - 1.800.333.3190 - FAX 303.761.5782. ALL RIGHTS RESERVED.			



(Continued from page 49428)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49431 of this *Journal*.]

American Family Insurance.
(141 West 95th Street)

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

SECTION 1. Permission and authority are hereby given and granted to American Family Insurance, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 141 West 95th Street. Said sign structure measures as follows: along West 95th Street, at six (6) feet in length, six (6) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

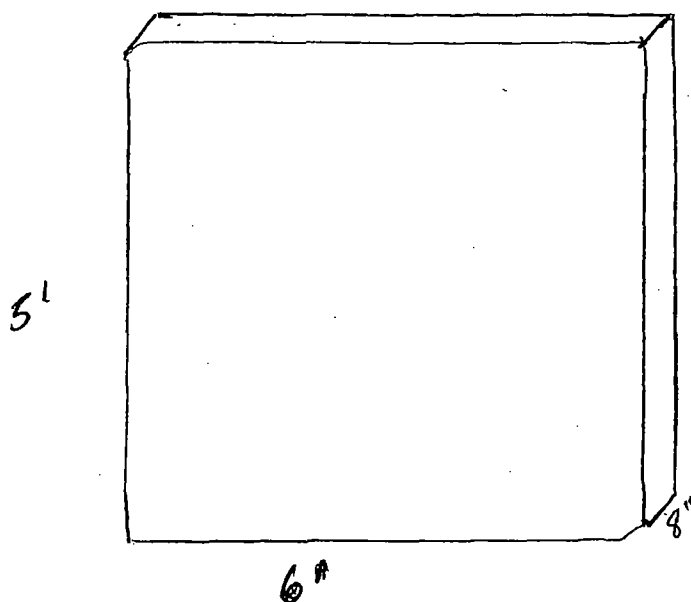
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080982 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

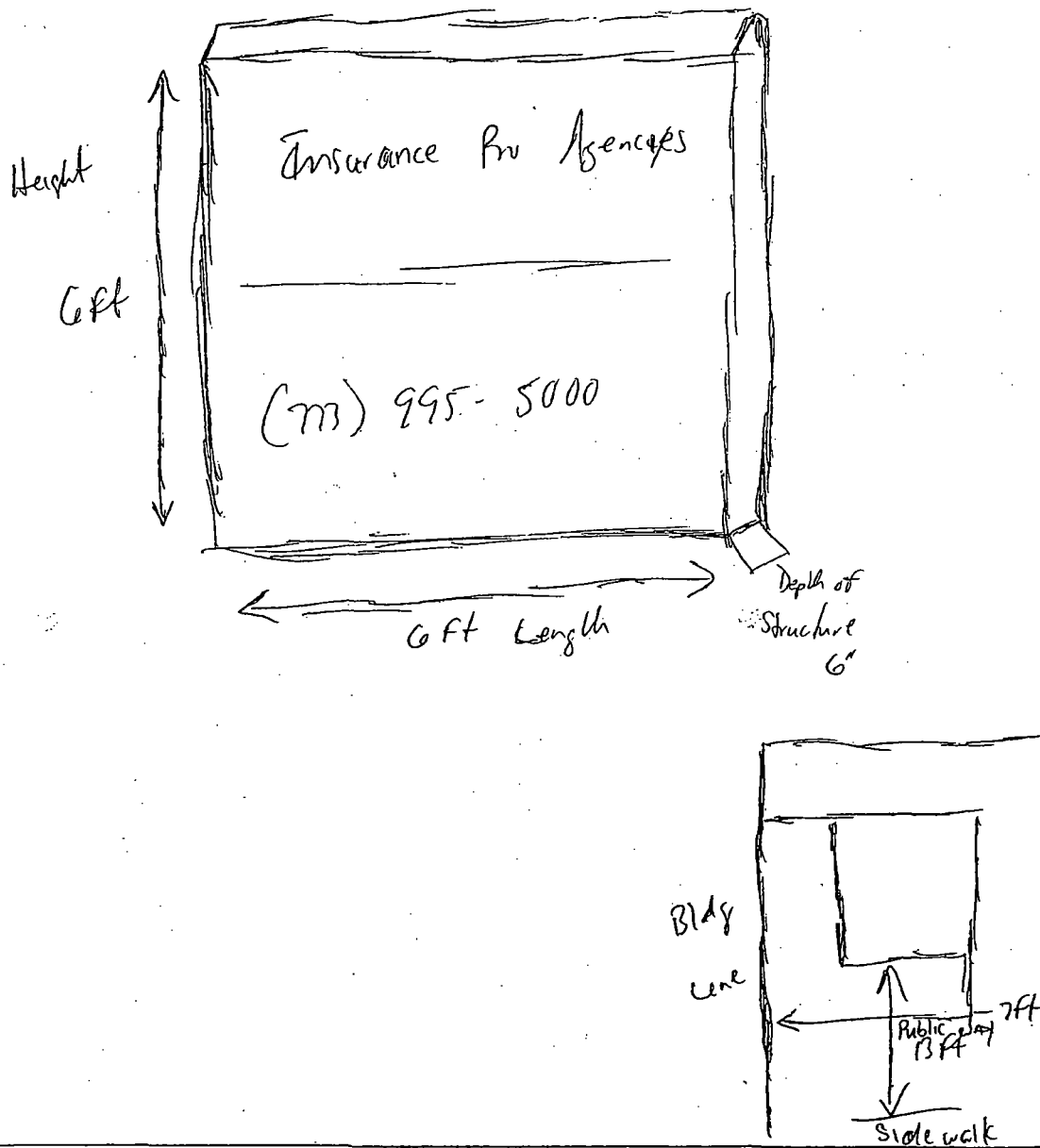
[Drawing referred to in this ordinance printed
on page 49432 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49428 and 49430 of this *Journal*.



10' above ground

Ordinance associated with this drawing printed
on page 49430 of this Journal.



Americash Loans L.L.C.

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

SECTION 1. Permission and authority are hereby given and granted to Americash Loans L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1513 East 53rd Street. Said sign structure measures as follows: along East 53rd Street, at fifteen point one seven (15.17) feet in length, two point three three (2.33) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080345 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49434 of this *Journal*.]

Aragon Entertainment Center Inc.

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

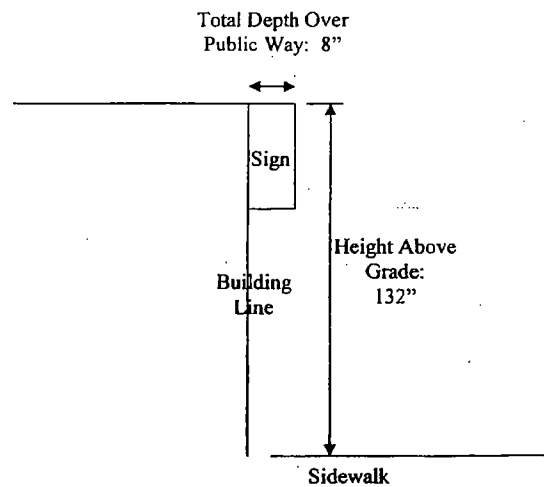
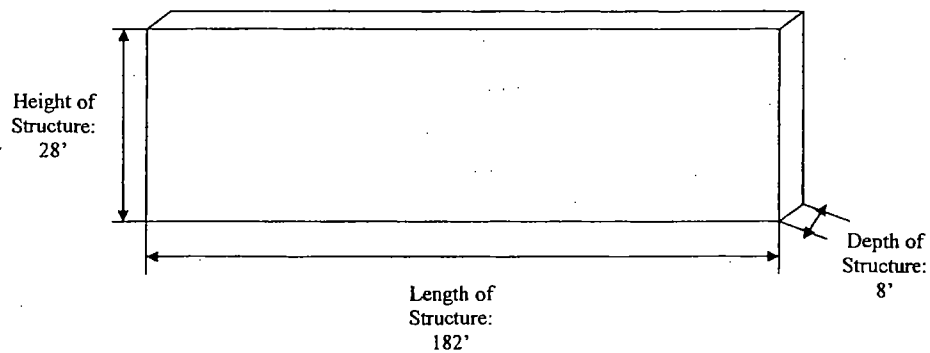
SECTION 1. Permission and authority are hereby given and granted to Aragon Entertainment Center Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1106 West Lawrence Avenue. Said sign structure measures as follows: along West Lawrence Avenue, at seven (7) feet in length, forty-six point eight three (46.83) feet

(Continued on page 49435)

Ordinance associated with this drawing printed
on page 49433 of this *Journal*.

Sign Plan

1513 E 53rd St



(Continued from page 49433)

in height and seventeen point five (17.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1050915 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49436 of this *Journal*.]

Archer Building Lofts Condominium Association.

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

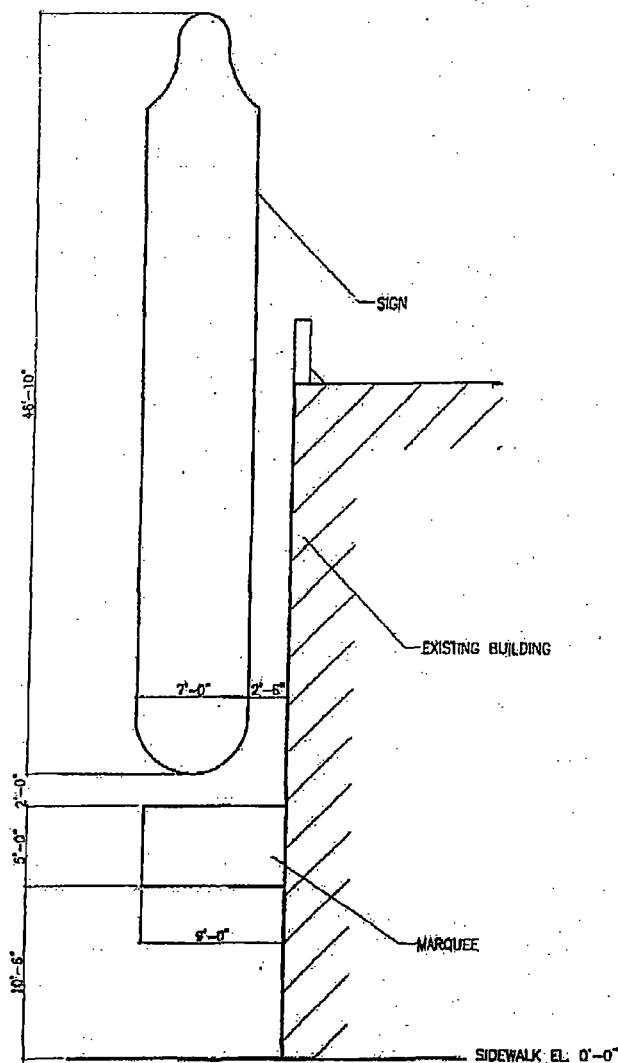
SECTION 1. Permission and authority are hereby given and granted to Archer Building Lofts Condominium Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, nine (9) light fixtures over the public right-of-way adjacent to its premises known as 2310 South Canal Street. Said light fixtures along South Canal Street measure four (4) at point six six (.66) foot in length, one point zero eight (1.08) feet in width and eleven point seven five (11.75) feet above grade level. Said light fixtures along South Archer Avenue measure five (5) at point six six (.66) foot in length, one point zero eight (1.08) feet in width and eleven point seven five (11.75) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 49437)

Ordinance associated with this drawing printed
on pages 49433 and 49435 of this *Journal*.

ARAGON THEATER SIGN AND MARQUEE

1106 W. LAWRENCE AVE. CHICAGO, ILLINOIS



1 MARQUEE AND SIGN SIDE ELEVATION

A3.0 Scale: 1/8"=1'0"

MARQUEE AND SIGN DIMENSIONS

(Continued from page 49435)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080586 herein granted the sum of One Hundred Fifteen and no/100 Dollars (\$115.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49438 of this *Journal*.]

Archer Center.

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

SECTION 1. Permission and authority are hereby given and granted to Archer Center, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5514 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at four (4) feet in length, five (5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078650 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49439)

Architectural drawing of the Canal Street (East) Elevation of the building at 100 Canal Street, New York City. The drawing shows a five-story building with a ground floor featuring large display windows and entrances. The upper floors have multiple windows, many of which are labeled with unit numbers (e.g., UNIT 101, UNIT 102, etc.). The drawing includes a scale of 1/8" = 1'-0" and a north arrow. The building is identified as 100 CANAL STREET, NEW YORK, N.Y. 10013.

(Continued from page 49437)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49440 of this *Journal*.]

Archer Signs & Printing.

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

SECTION 1. Permission and authority are hereby given and granted to Archer Signs & Printing, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5721 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at twenty-three (23) feet in length, three (3) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

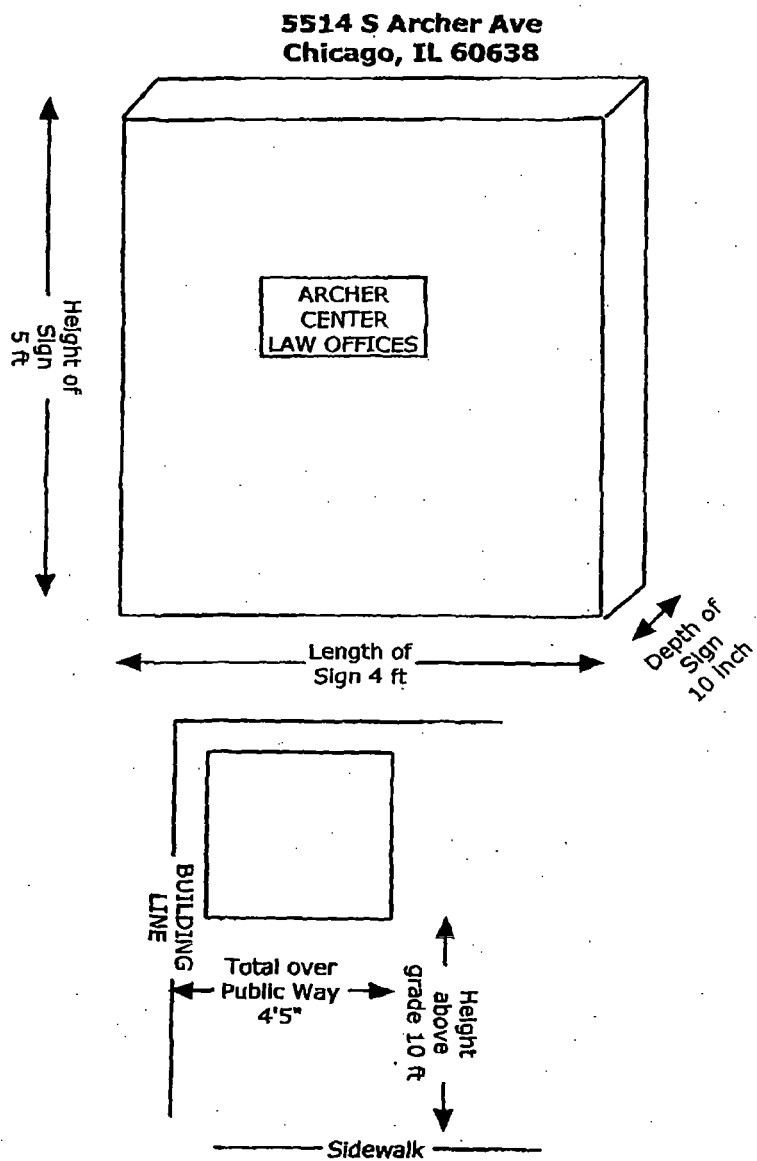
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080596 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49441 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49437 and 49439 of this *Journal*.



Ordinance associated with this drawing printed
on page 49439 of this *Journal*.



Armitage Racine Currency Exchange.

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

SECTION 1. Permission and authority are hereby given and granted to Armitage Racine Currency Exchange, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1164 West Armitage Avenue. Said sign structure measures as follows: along West Armitage Avenue, at six (6) feet in length, six (6) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080989 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49443 of this *Journal*.]

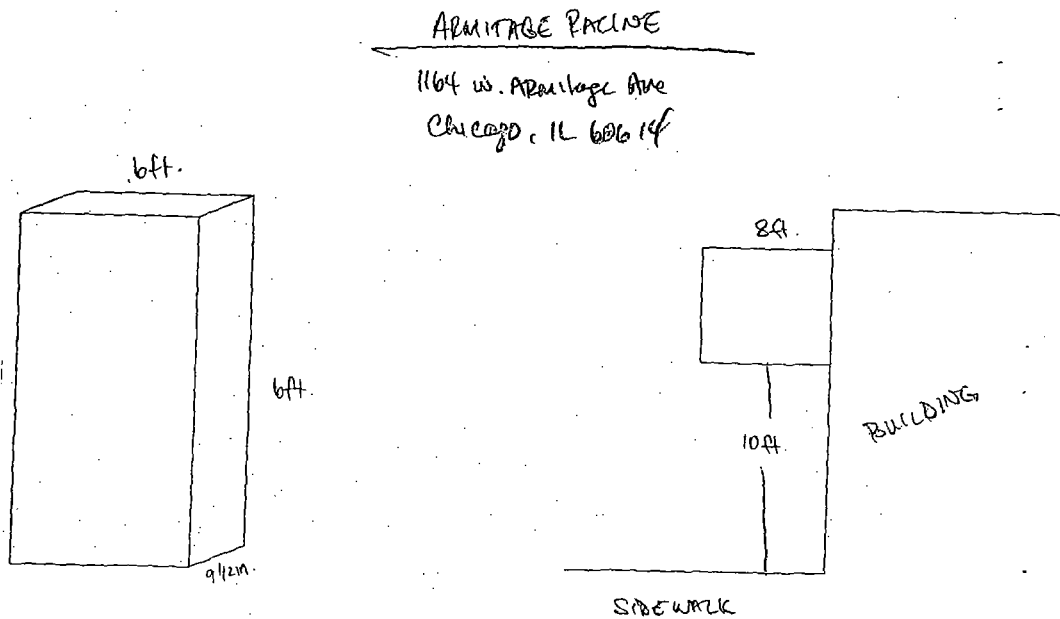
ARRP Trucking & Hauling.

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

SECTION 1. Permission and authority are hereby given and granted to ARRP Trucking & Hauling, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises

(Continued on page 49444)

Ordinance associated with this drawing printed
on page 49442 of this Journal.



(Continued from page 49442)

known as 615 North Ogden Avenue. Said sign structure measures as follows: along North Ogden Avenue, at nine (9) feet in length, three point five (3.5) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078641 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49445 of this *Journal*.]

Ashland & Division Currency Exchange.

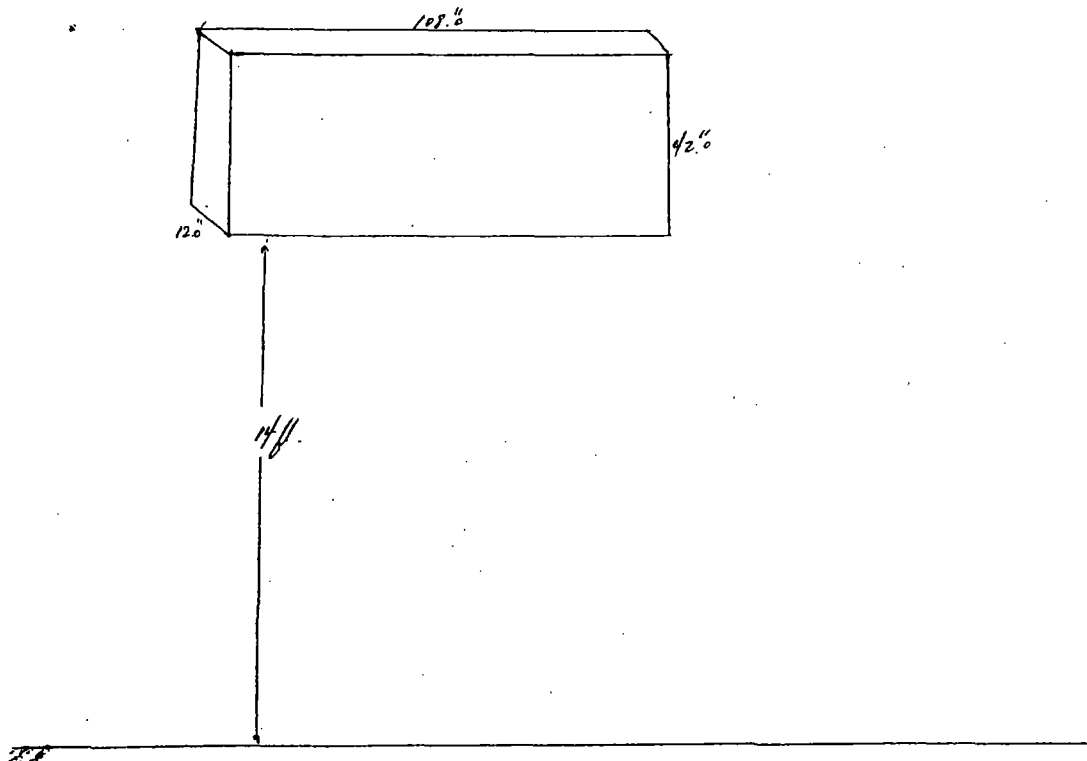
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Ashland & Division Currency Exchange, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1545 West Division Street. Said sign structure measures as follows: along West Division Street, at eight (8) feet in length, ten (10) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49446)

Ordinance associated with this drawing printed
on pages 49442 and 49444 of this *Journal*.

AKRT- TRUCKING
615. ODGEN AVE.
Chicago, Ill. 60622



(Continued from page 49444)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080773 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49447 of this *Journal*.]

AsiaGo Express.

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

SECTION 1. Permission and authority are hereby given and granted to AsiaGo Express, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 176 North Wells Street. Said sign structure measures as follows: along North Wells Street, at ten (10) feet in length, three (3) feet in height and fourteen point two five (14.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081113 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

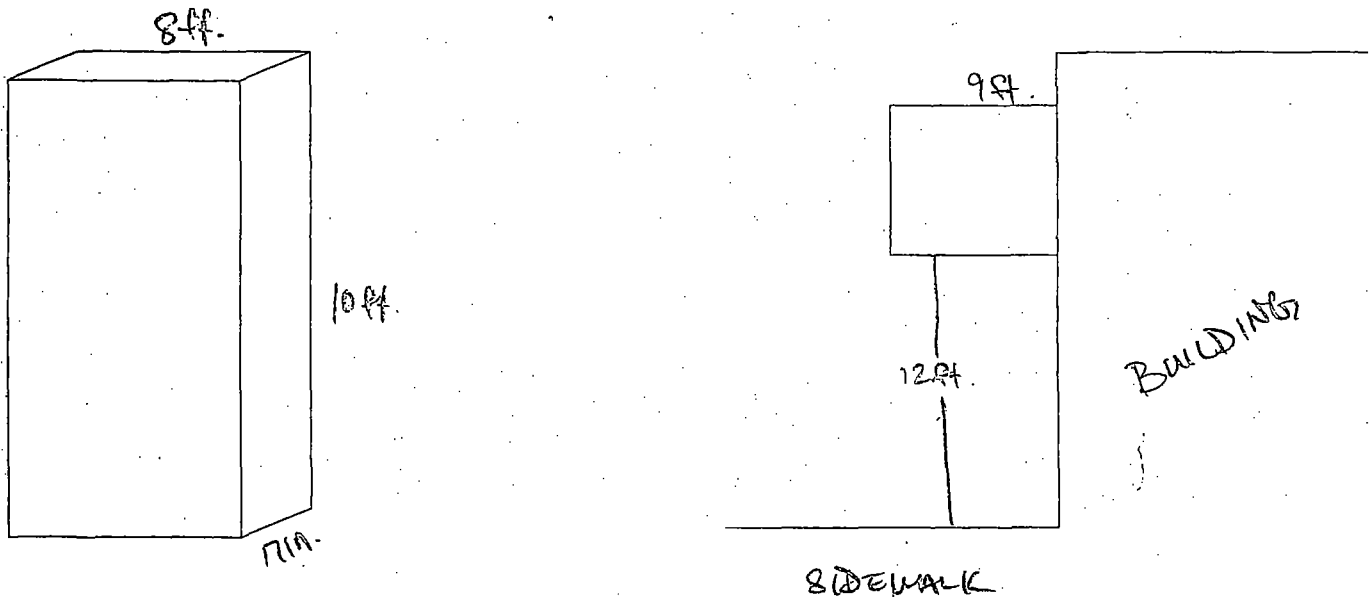
(Continued on page 49448)

Ordinance associated with this drawing printed
on pages 49444 and 49446 of this Journal.

ASHLAND DIVISION

1545 W. DIVISION

CHICAGO, IL 60622



(Continued from page 49446)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49449 of this *Journal*.]

Astor Tower Condominium Association.

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

SECTION 1. Permission and authority are hereby given and granted to Astor Tower Condominium Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent to its premises known as 1300 North Astor Street. Said planters at North Astor Street measure one (1) at fifteen (15) in length and seven (7) feet in width for a total of one hundred five (105) square feet. Said planter at East Goethe Street measures one (1) at twenty-five (25) feet in length, seven (7) feet in width for a total of one hundred seventy-five (175) square feet. Grantee must allow six (6) feet of clear and unobstructed space for pedestrian passage at all times. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081407 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

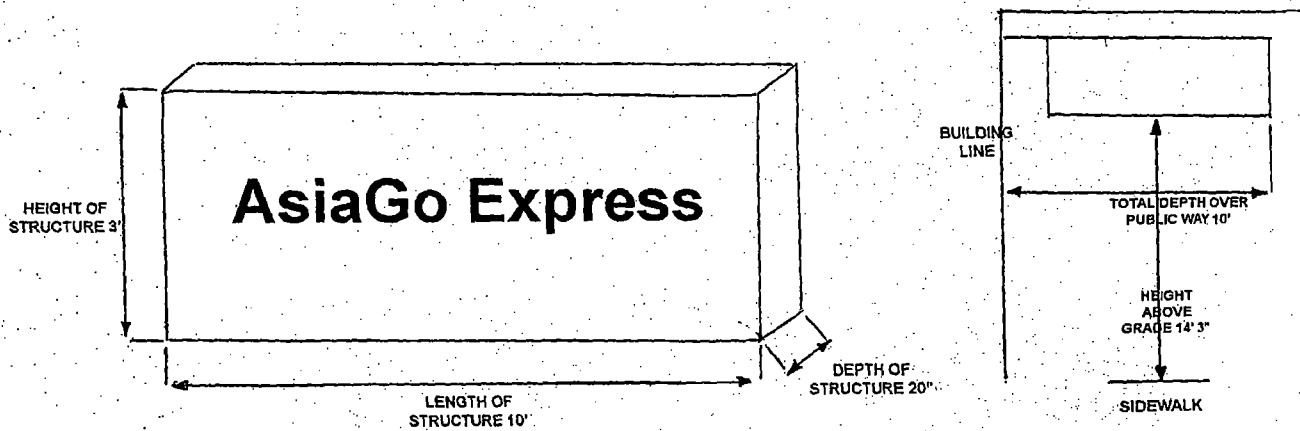
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49450 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49446 and 49448 of this *Journal*.

Sign Drawing

176 N Wells St.



Auditorium Park One, L.L.C.

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

SECTION 1. Permission and authority are hereby given and granted to Auditorium Park One, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs projecting over the public right-of-way attached to its premises known as 65 East Congress Parkway. Said sign structure measures as follows: along East Congress Parkway, two (2) at four (4) feet in length, twelve (12) feet in height and eleven (11) feet above grade level and two (2) at eight (8) feet in length, three (3) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080418 herein granted the sum of One Thousand Two Hundred and no/100 Dollars (\$1,200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49452 of this *Journal*.]

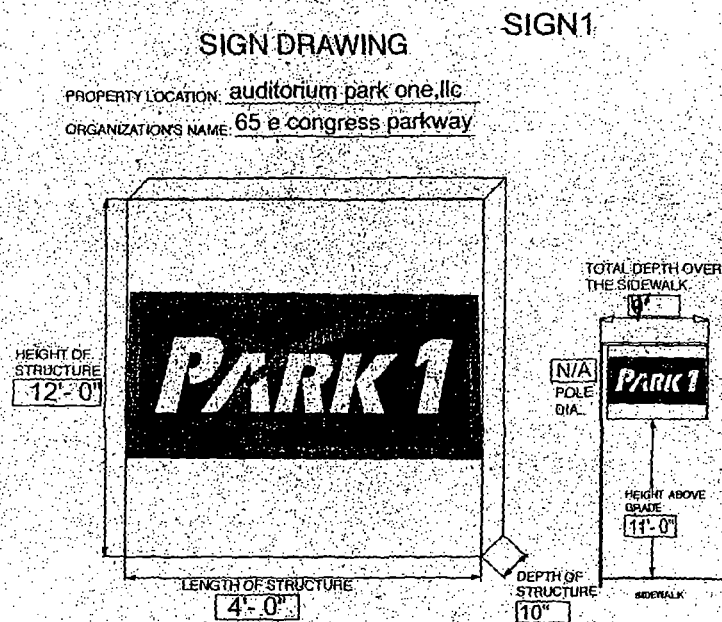
Aurora Sales.

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

SECTION 1. Permission and authority are hereby given and granted to Aurora Sales, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2432 North Milwaukee Avenue. Said sign structure measures as follows: along North Milwaukee Avenue,

(Continued on page 49453)

Ordinance associated with this drawing printed
on page 49451 of this *Journal*.



(Continued from page 49451)

at six point two five (6.25) feet in length, six point two five (6.25) feet in height and nine point five (9.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079856 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49454 of this *Journal*.]

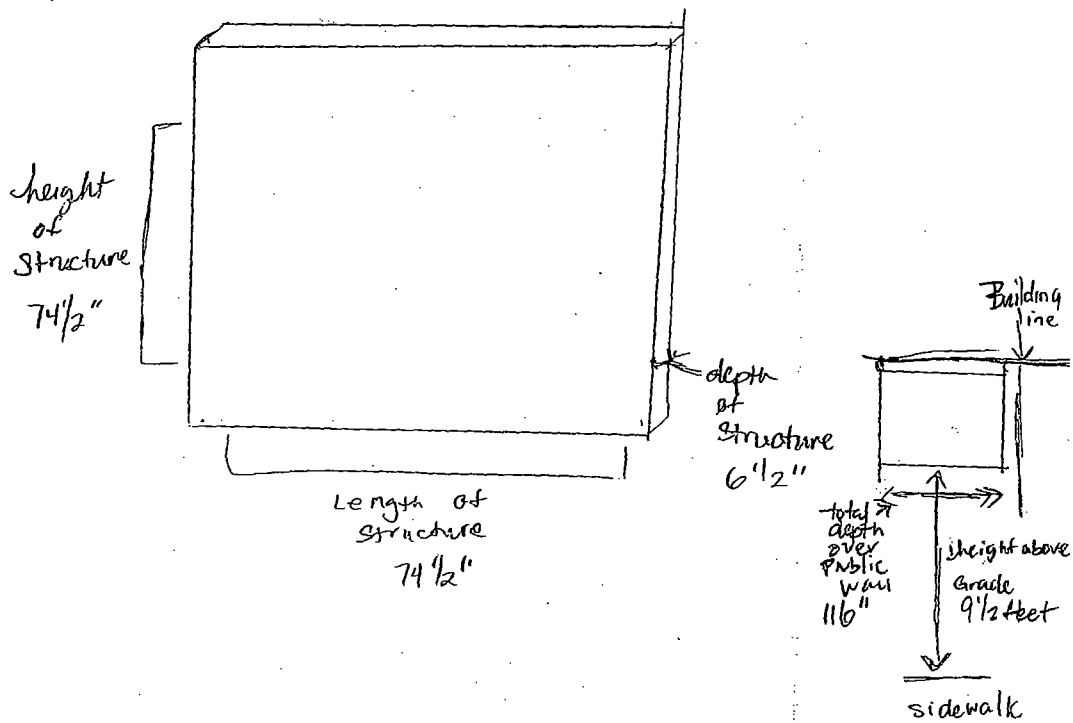
Banana Republic, Inc. Number 8179.

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

SECTION 1. Permission and authority are hereby given and granted to Banana Republic, Inc. Number 8179, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) recessed lights over the public right-of-way adjacent to its premises known as 744 North Michigan Avenue. Said recessed lights along North Michigan Avenue measure six (6) at one point five (1.5) feet in length and one (1) foot in width. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49455)

Ordinance associated with this drawing printed
on pages 49451 and 49453 of this Journal.



2432 N Milwaukee St.

SIGN

(Continued from page 49453)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077872 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after July 8, 2008.

[Drawing referred to in this ordinance printed
on page 49456 of this *Journal*.]

Bark Lee Tong.

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

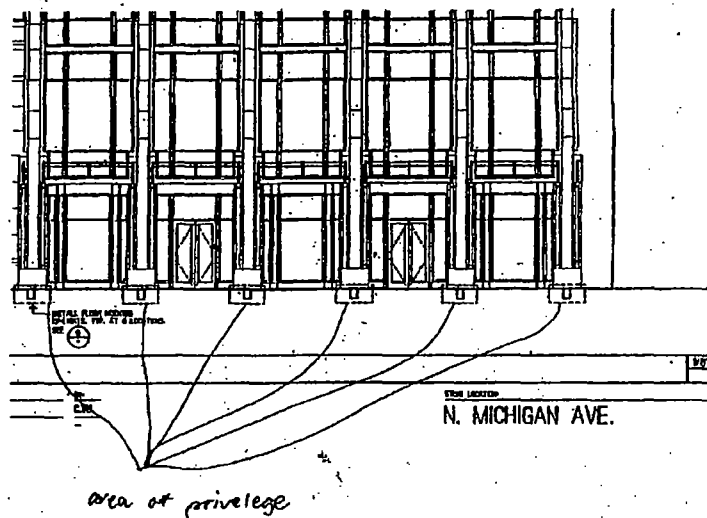
SECTION 1. Permission and authority are hereby given and granted to Bark Lee Tong, upon the terms and subject to the conditions of this ordinance, to maintain and use, one (1) sign projecting over the public right-of-way attached to its premises known as 229 West Cermak Road. Said sign structure measures as follows: along West Cermak Road, at eight (8) feet in length, four (4) feet in height and nine point two (9.2) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079361 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49457)

Ordinance associated with this drawing printed
on pages 49453 and 49455 of this *Journal*.



(Continued from page 49455)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49458 of this *Journal*.]

B. Rose Salon And Spa.

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

SECTION 1. Permission and authority are hereby given and granted to B. Rose Salon and Spa, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures on the public right-of-way adjacent to its premises known as 3335 North Southport Avenue. Said light fixtures at North Southport Avenue measure three (3) at one point five (1.5) feet in length, two (2) feet in width and twelve point seven five (12.75) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

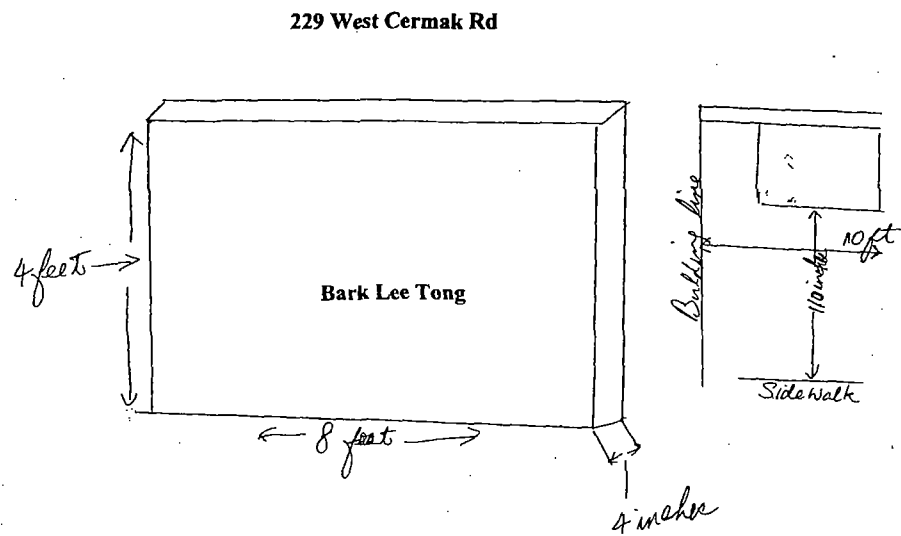
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080424 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

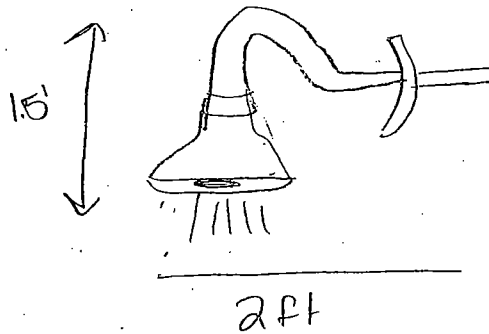
[Drawing referred to in this ordinance printed
on page 49459 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49455 and 49457 of this *Journal*.



Ordinance associated with this drawing printed
on page 49457 of this *Journal*.

SIDE VIEW



BC Cleaners.

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

SECTION 1. Permission and authority are hereby given and granted to BC Cleaners, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 528 South Western Avenue. Said sign structure measures as follows: along South Western Avenue, at eight (8) feet in length, four (4) feet in height and nine point one seven (9.17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079429 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49461 of this *Journal*.]

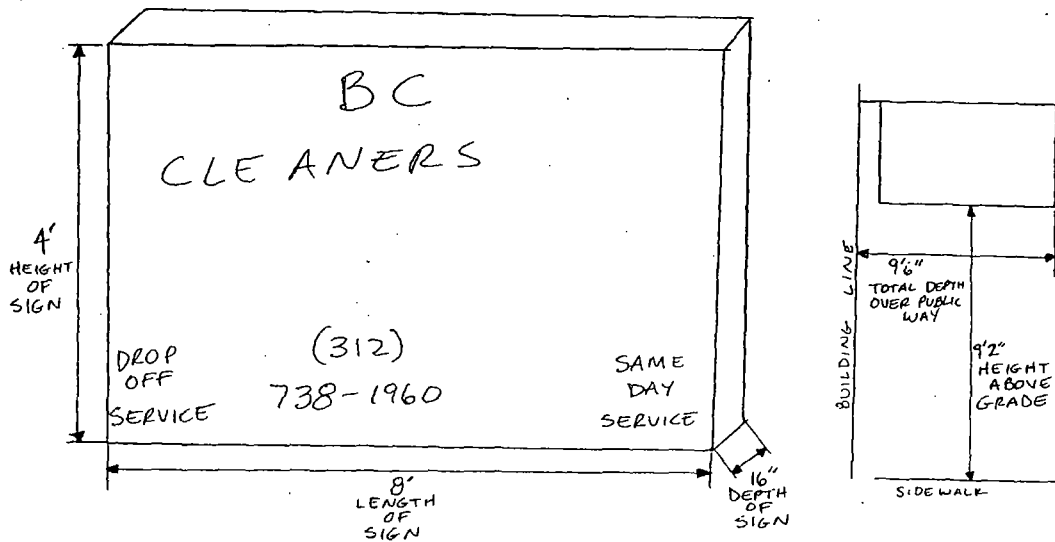
BCS Design.

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

SECTION 1. Permission and authority are hereby given and granted to BCS Design, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2929 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at seven (7) feet in length, five (5) feet in height and ten (10) feet above grade level. The location of said

(Continued on page 49462)

Ordinance associated with this drawing printed
on page 49460 of this *Journal*.



528 S. WESTERN AVE.
CHICAGO, IL 60612

(Continued from page 49460)

privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081075 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49463 of this *Journal*.]

Beefy's.

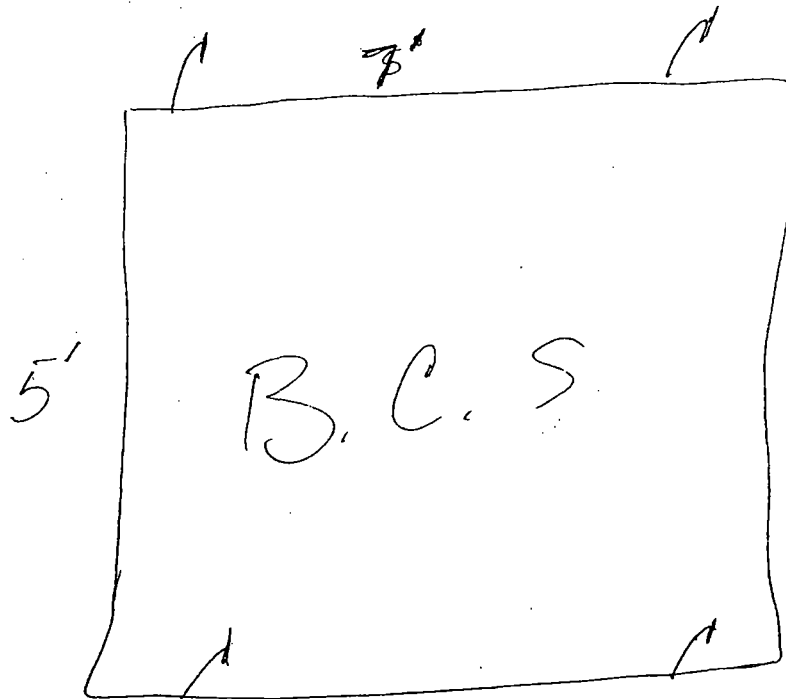
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Beefy's, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5749 South Harlem Avenue. Said sign structure measures as follows: along South Harlem Avenue, at ten (10) feet in length, six (6) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49464)

Ordinance associated with this drawing printed
on pages 49460 and 49462 of this *Journal*.

B.C.S 2929. S. Archer Ave.
Sign on HAYNES side st.
5' X 7' NO ADDRESS
ATTACHED TO 2929 S. Archer



(Continued from page 49462)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081092 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49465 of this *Journal*.]

Belmonte Liquors.
(5000 West Chicago Avenue)
(Light Fixtures)

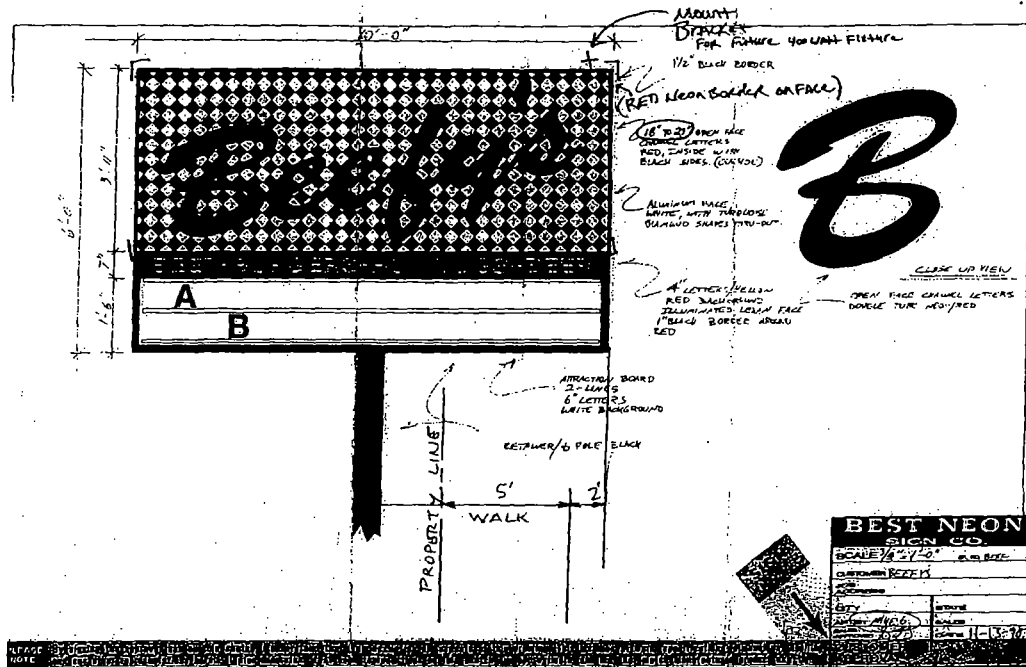
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Belmonte Liquors, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, nine (9) light fixtures over the public right-of-way adjacent to its premises known as 5000 West Chicago Avenue. Said light fixtures along West Chicago Avenue measure nine (9) at one (1) foot in length, point seven five (.75) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49466)

Ordinance associated with this drawing printed
on pages 49462 and 49464 of this *Journal*.



(Continued from page 49464)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080962 herein granted the sum of One Hundred Fifteen and no/100 Dollars (\$115.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49467 of this *Journal*.]

Belmonte Liquors.
(5000 -- 5002 West Chicago Avenue)
(Light Fixtures)

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

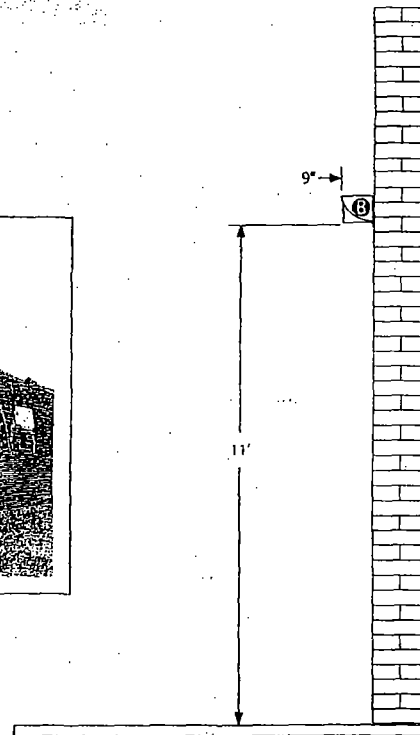
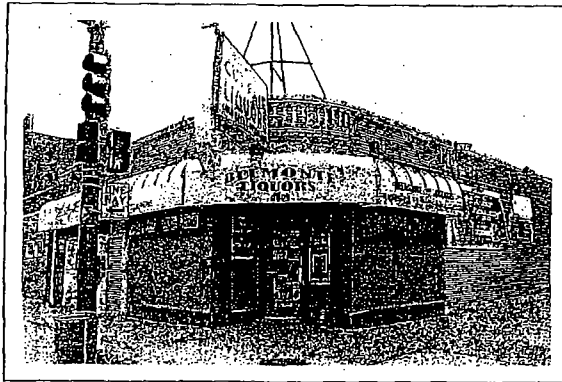
SECTION 1. Permission and authority are hereby given and granted to Belmonte Liquors, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) light fixtures projecting over the public right-of-way adjacent to its premises known as 5000 -- 5002 West Chicago Avenue. Said light fixtures at West Chicago Avenue measure five (5) at one (1) foot in length, point eight three (.83) foot in width and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078693 herein granted the sum of Ninety-five and no/100 Dollars (\$95.00) per annum, in advance.

(Continued on page 49468)

Ordinance associated with this drawing printed
on pages 49464 and 49466 of this *Journal*.



(Continued from page 49466)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49469 of this *Journal*.]

Belmonte Liquors.
(423 North Laramie Avenue)
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Belmonte Liquors, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures projecting over the public right-of-way adjacent to its premises known as 423 North Laramie Avenue. Said light fixtures at North Laramie Avenue measure three (3) at two point five (2.5) feet in length, one point one seven (1.17) feet in width and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

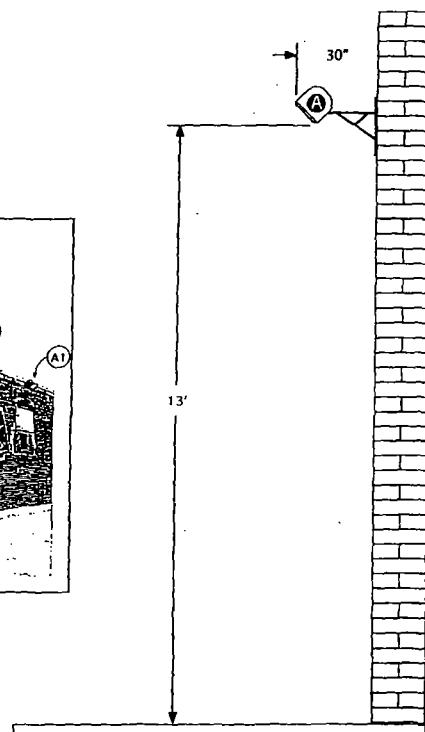
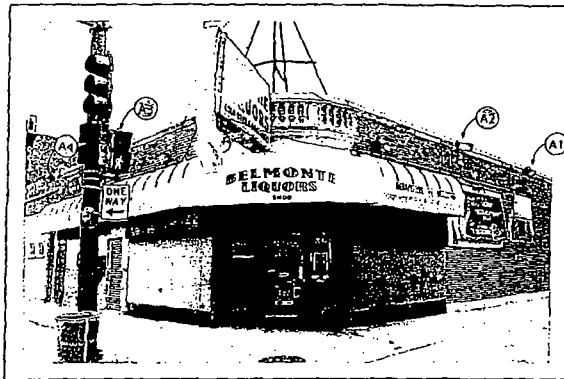
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079847 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

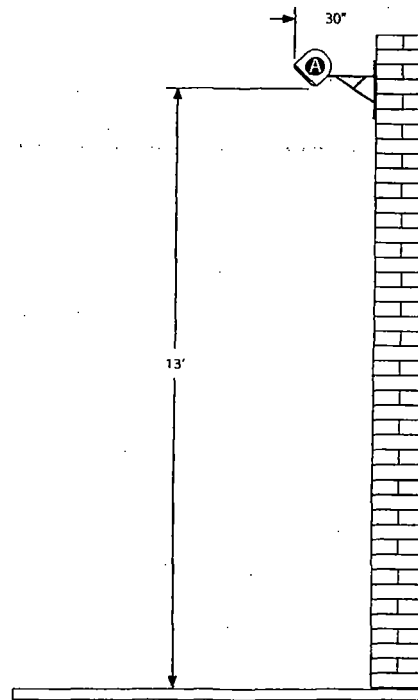
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49470 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49466 and 49468 of this *Journal*.



Ordinance associated with this drawing printed
on page 49468 of this *Journal*.



Belmonte Liquors.
(423 North Laramie Avenue)
(Sign)

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

SECTION 1. Permission and authority are hereby given and granted to Belmonte Liquors, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 423 North Laramie Avenue. Said sign structure measures as follows: along North Laramie Avenue, at seven (7) feet in length, five (5) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079812 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49472 of this *Journal*.]

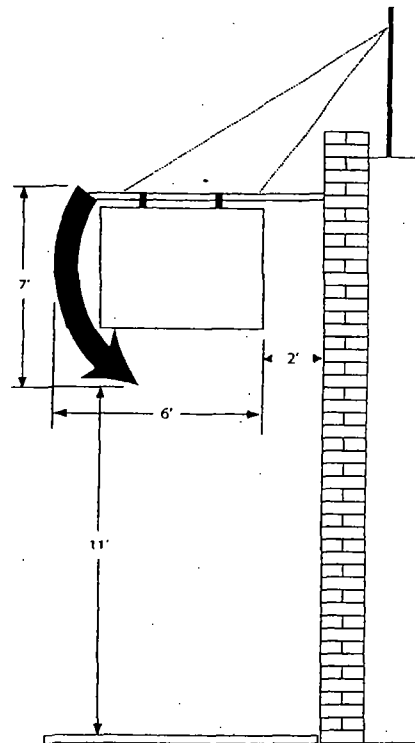
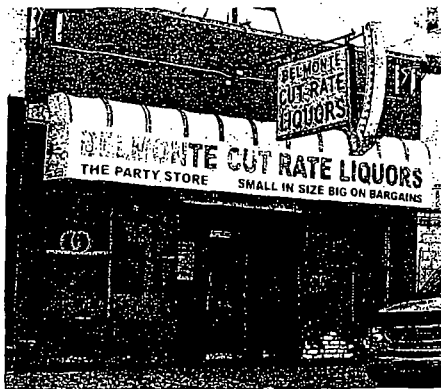
Best Western Grant Park Hotel.
(Signs)

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

SECTION 1. Permission and authority are hereby given and granted to Best Western Grant Park Hotel, upon the terms and subject to the conditions of this ordinance, to maintain

(Continued on page 49473)

Ordinance associated with this drawing printed
on page 49471 of this *Journal*.



(Continued from page 49471)

and use five (5) signs projecting over the public right-of-way attached to its premises known as 1100 South Michigan Avenue. Said sign structure measures as follows: along East 11th Street, one (1) at ten point eight three (10.83) feet in length, four (4) feet in height and nine point five (9.5) feet above grade level. Said sign structure measures as follows: along South Wabash Avenue, one (1) at ten point eight three (10.83) feet in length, four (4) feet in height and nine point five (9.5) feet above grade level. Said sign structures measure as follows: along East 11th Street, two (2) at ten (10) feet in length, four (4) feet in height and eighteen point five (18.5) feet above grade level and one (1) at ten (10) feet in length, four (4) feet in width and twenty-four point five (24.5) feet above grade level. The location of said privilege shall be as shown on prints hereto attached, which by reference are hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080086 herein granted the sum of One Thousand Five Hundred and no/100 Dollars (\$1,500.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawings referred to in this ordinance printed on
pages 49474 through 49476 of this *Journal*.]

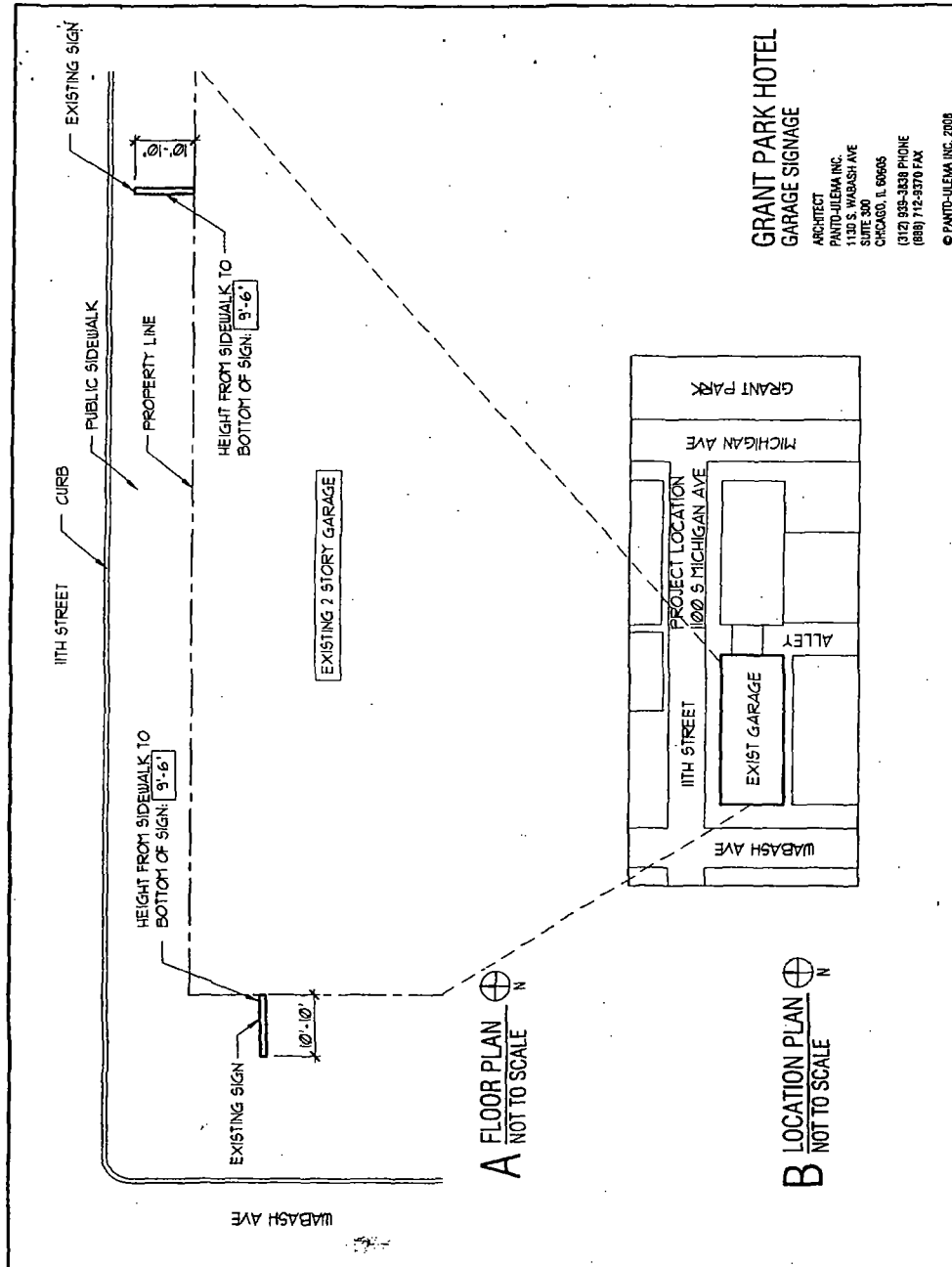
Best Western Grant Park Hotel.
(Planters)

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

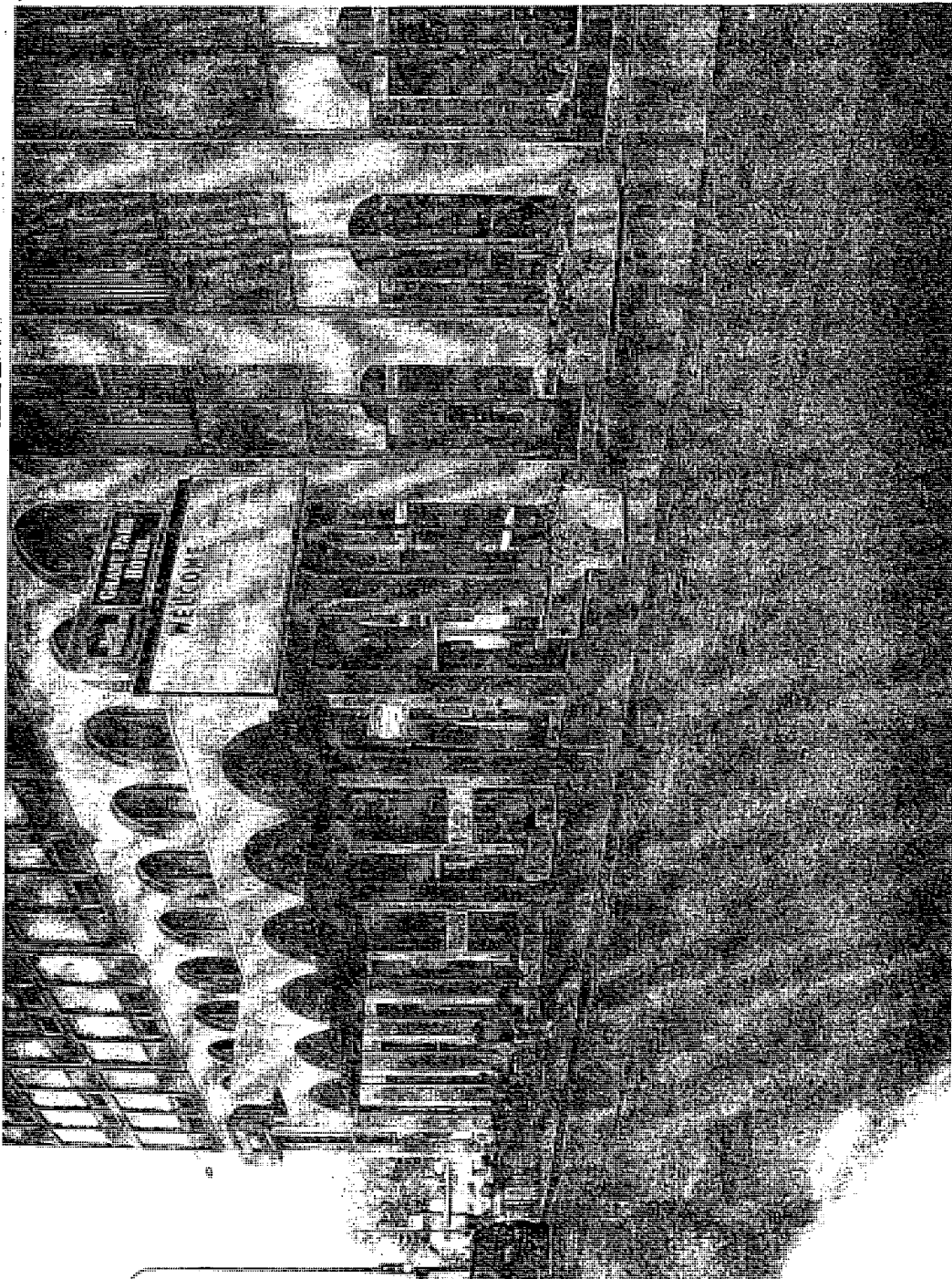
SECTION 1. Permission and authority are hereby given and granted to Best Western Grant Park Hotel, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) planters on the public right-of-way for beautification

(Continued on page 49477)

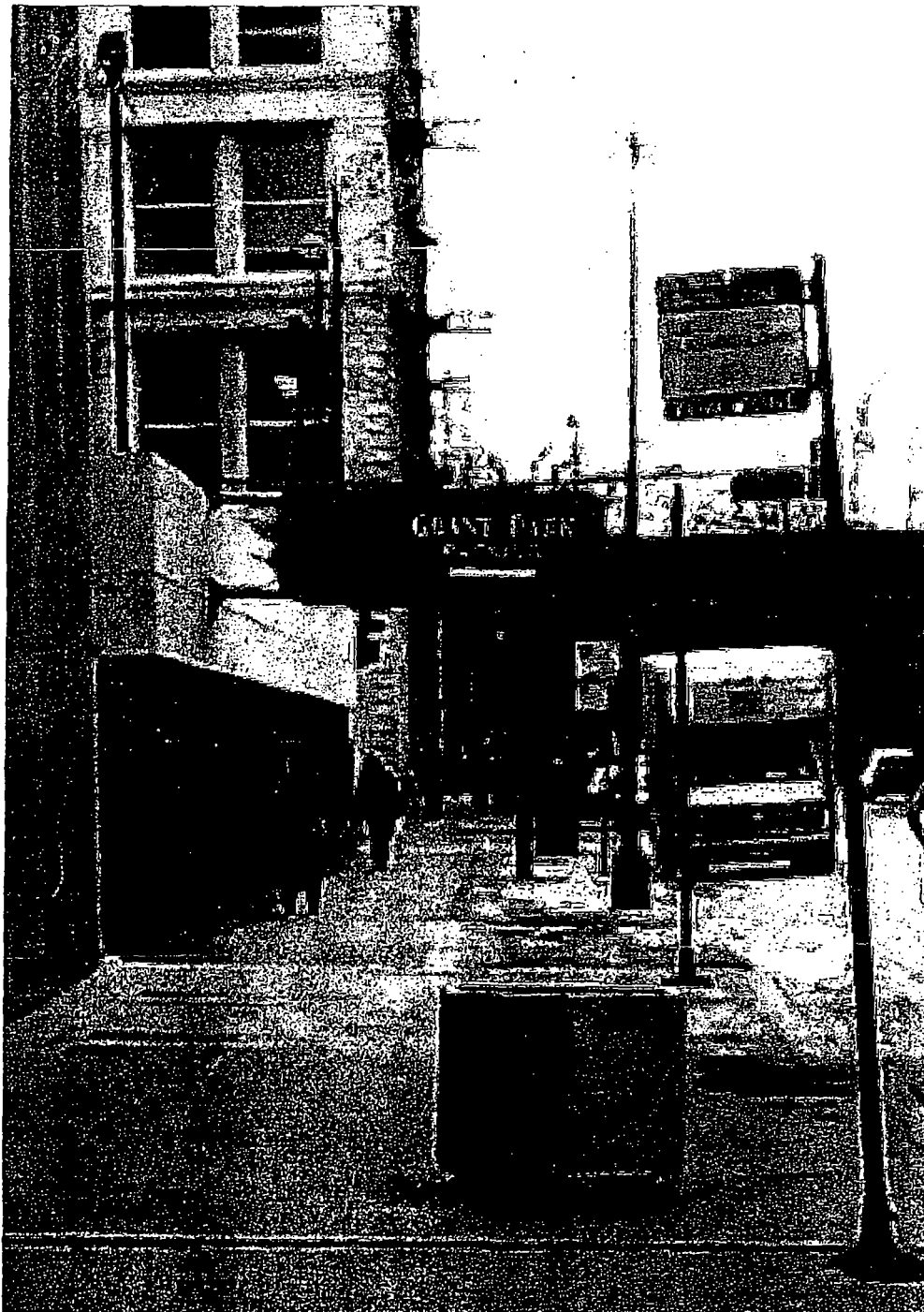
Ordinance associated with this drawing printed
on pages 49471 and 49473 of this *Journal*.



Ordinance associated with this drawing printed
on pages 49471 and 49473 of this *Journal*.



Ordinance associated with this drawing printed
on pages 49471 and 49473 of this *Journal*.



(Continued from page 49473)

purposes adjacent to its premises known as 1100 South Michigan Avenue. Said planters at East 11th Street measure four (4) at eight (8) feet in length and two (2) feet in width for a total of sixty-four (64) square feet and one (1) at two point five (2.5) feet in length and two point five (2.5) feet in width for a total of six point two five (6.25) square feet. Grantee must allow the required clear and unobstructed space for pedestrian passage at all times per rules and regulations approved by the Department of Transportation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080101 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49478 of this *Journal*.]

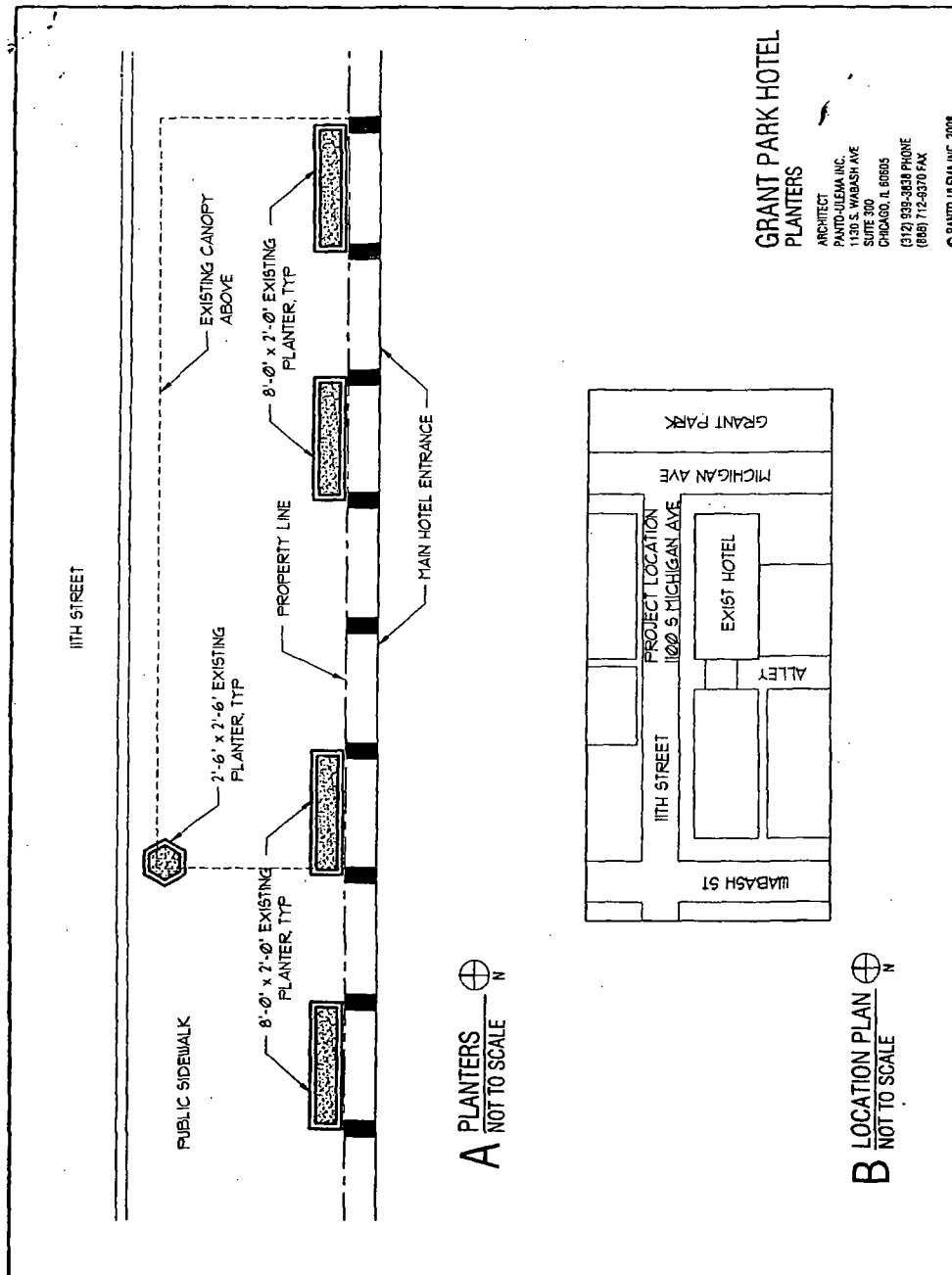
Beverly Motel & Suites.

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

SECTION 1. Permission and authority are hereby given and granted to Beverly Motel & Suites, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known

(Continued on page 49479)

Ordinance associated with this drawing printed
on pages 49473 and 49477 of this *Journal*.



(Continued from page 49477)

as 1140 West 95th Street. Said sign structure measures as follows: along West 95th Street, at eight (8) feet in length, six (6) feet in height and twenty-two (22) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082412 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49480 of this *Journal*.]

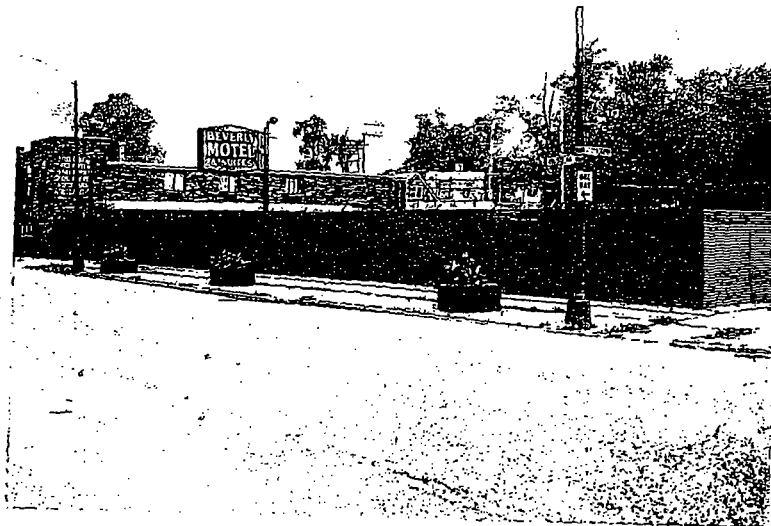
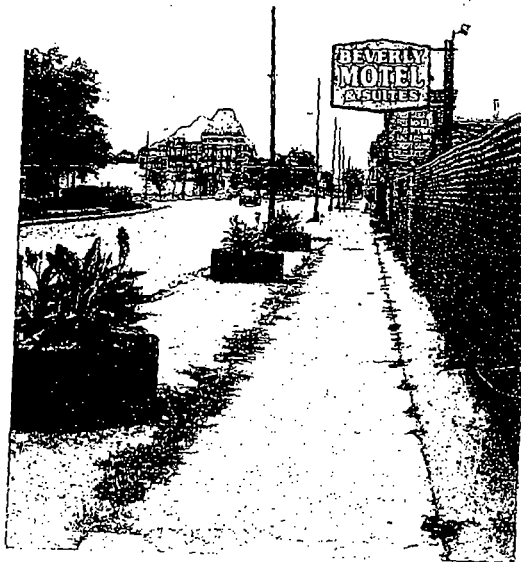
Big Bite Gyros.

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

SECTION 1. Permission and authority are hereby given and granted to Big Bite Gyros, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2901 North Kedzie Avenue. Said sign structure measures as follows: along North Kedzie Avenue, at two (2) feet in length, ten (10) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49481)

Ordinance associated with this drawing printed
on pages 49477 and 49479 of this *Journal*.



(Continued from page 49479)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079858 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49482 of this *Journal*.]

Big Daddy's Pizza On Madison.

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

SECTION 1. Permission and authority are hereby given and granted to Big Daddy's Pizza on Madison, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4017 West Madison Street. Said sign structure measures as follows: along West Madison Street, at six point nine two (6.92) feet in length, five point seven five (5.75) feet in height and fifteen point four two (15.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

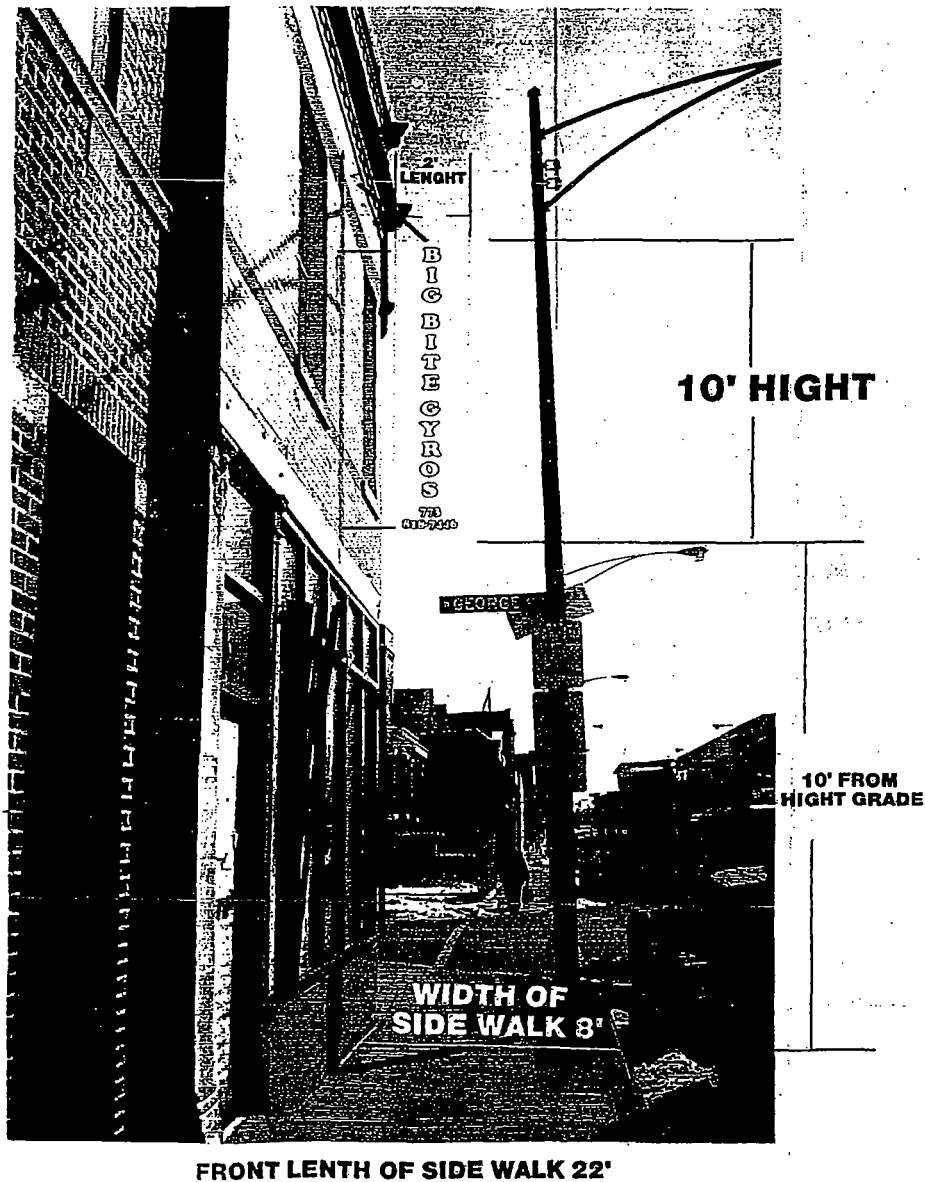
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079904 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49483)

Ordinance associated with this drawing printed
on pages 49479 and 49481 of this *Journal*.

2901 N. KEDZIE



(Continued from page 49481)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49484 of this *Journal*.]

The Black Duck.

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

SECTION 1. Permission and authority are hereby given and granted to The Black Duck, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures projecting over the public right-of-way adjacent to its premises known as 1800 North Halsted Street. Said light fixtures at West 110th Street measure six (6) at point five (.5) foot in length, point three three (.33) foot in width and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

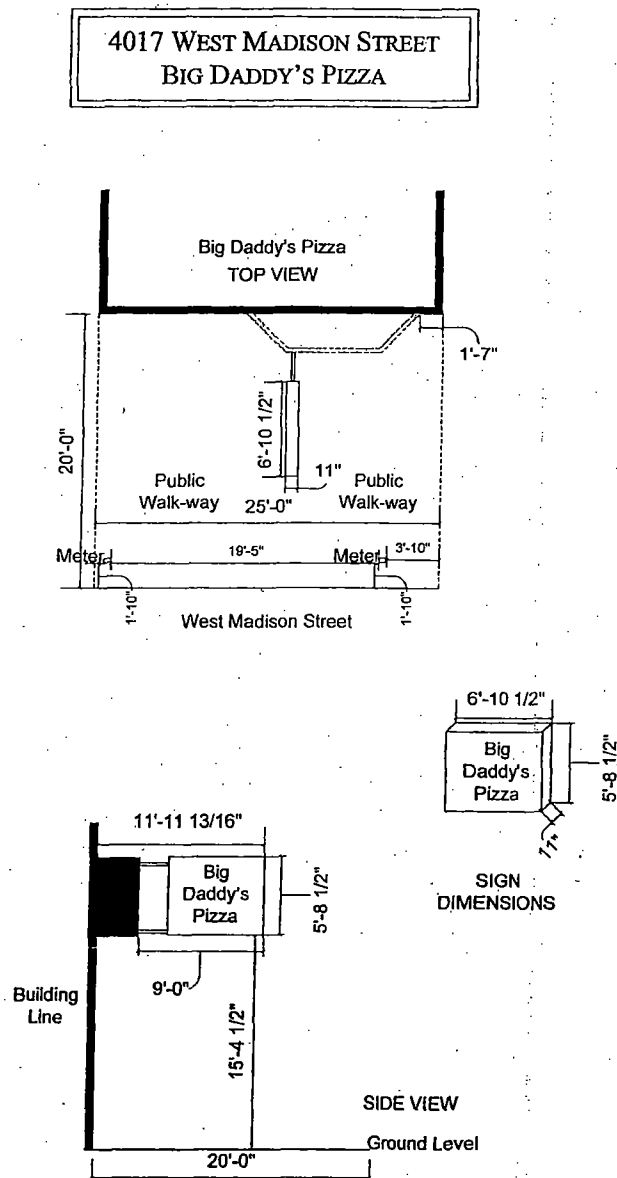
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079836 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

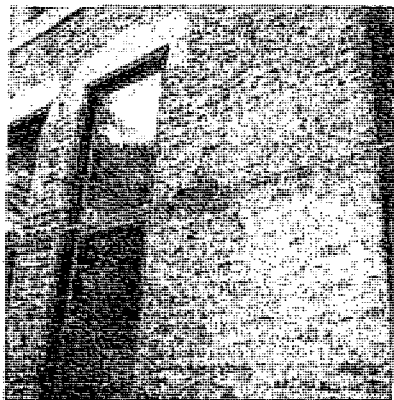
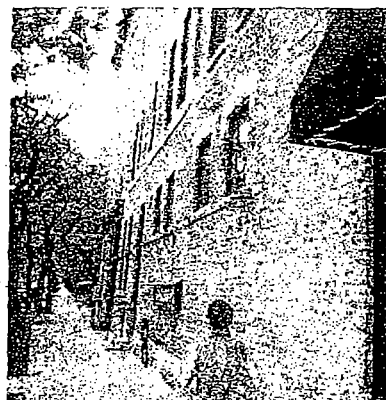
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49485 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49481 and 49483 of this *Journal*.



Ordinance associated with this drawing printed
on page 49483 of this *Journal*.



The Blackstone.

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

SECTION 1. Permission and authority are hereby given and granted to The Blackstone, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use one (1) windscreen on the public right-of-way adjacent to its premises known as 636 South Michigan Avenue. Said windscreen at South Michigan Avenue measures, at four point seven five (4.75) feet in length and six point nine one (6.91) feet in width for a total of thirty-two point eight two (32.82) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077775 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49487 of this *Journal*.]

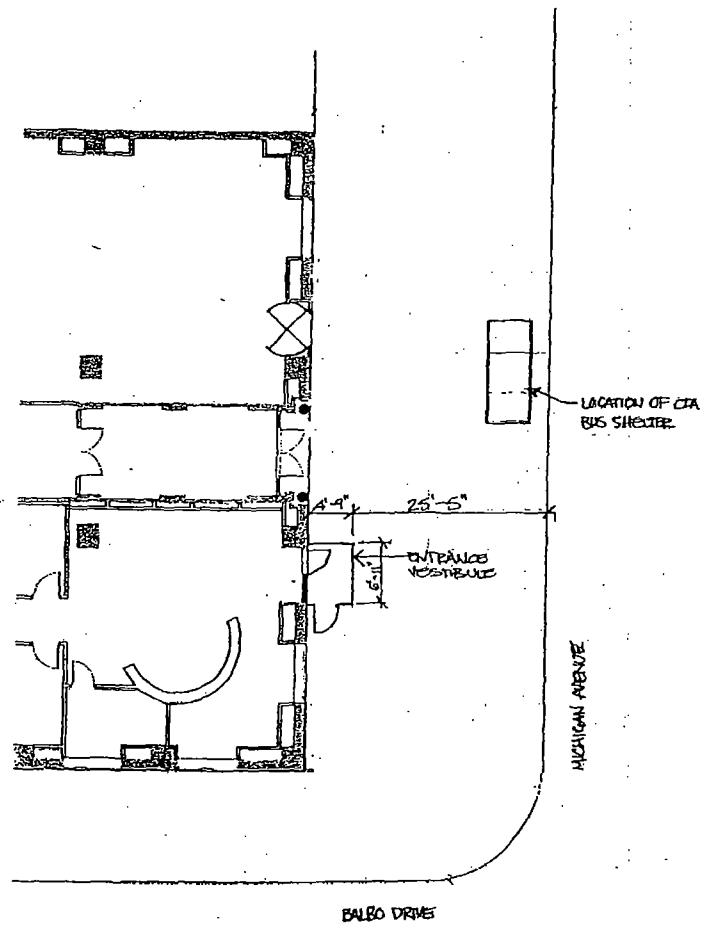
Bohica Tobacco Shop.

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

SECTION 1. Permission and authority are hereby given and granted to Bohica Tobacco Shop, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known

(Continued on page 49488)

Ordinance associated with this drawing printed
on page 49486 of this *Journal*.



MERCAT A LA PLANXA
EXTERIOR SIGNAGE / RAILINGS (SIGN TYPE W)

(Continued from page 49486)

as 5518 South Archer Avenue. Said sign structures measure as follows: along South Archer Avenue, one (1) at five point five (5.5) feet in length, five point five (5.5) feet in height and seventeen point five (17.5) feet above grade level and one (1) at five point five (5.5) feet in length, six (6) feet in height and nine point five (9.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078653 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49489 of this *Journal*.]

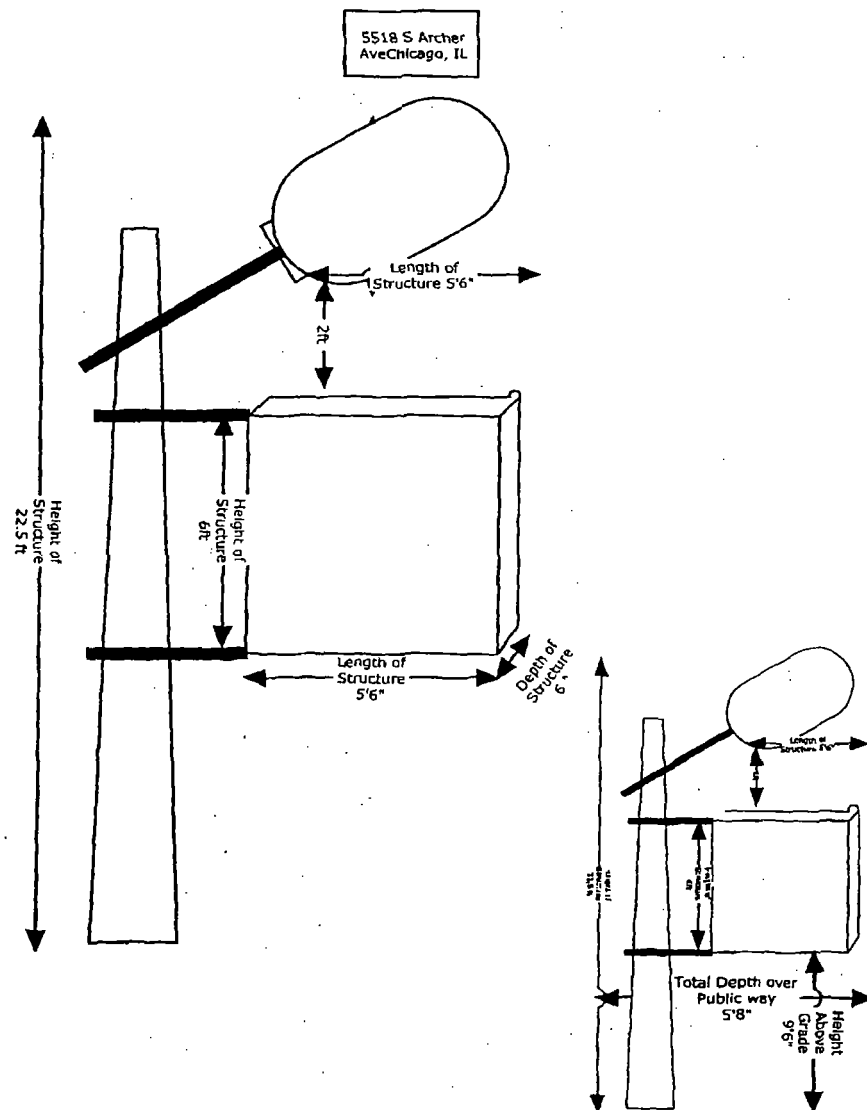
Boulevard Ace Hardware.

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

SECTION 1. Permission and authority are hereby given and granted to Boulevard Ace Hardware, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 227 East Garfield Boulevard. Said sign structure measures as follows: along East Garfield Boulevard, at twenty-four (24) feet in length, five (5) feet in height and eight point five (8.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49490)

Ordinance associated with this drawing printed
on pages 49486 and 49488 of this *Journal*.



(Continued from page 49488)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081251 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49491 of this *Journal*.]

The Boundary.
(Light Fixtures)

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

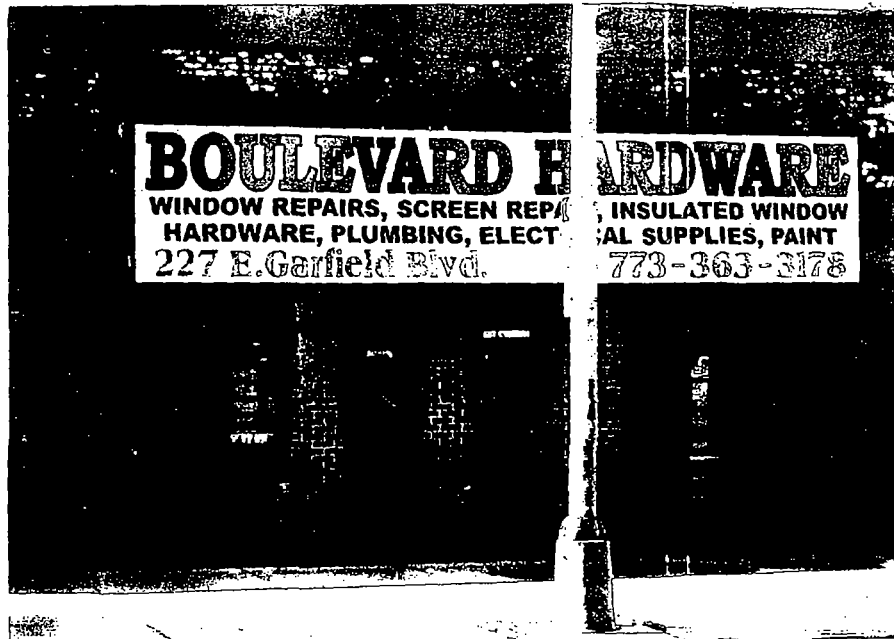
SECTION 1. Permission and authority are hereby given and granted to The Boundary, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures over the public right-of-way adjacent to its premises known as 1932 West Division Street. Said light fixtures along West Division Street measure four (4) at two (2) feet in length, point six seven (.67) foot in width and nine (9) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080897 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

(Continued on page 49492)

Ordinance associated with this drawing printed
on pages 49488 and 49490 of this *Journal*.



(Continued from page 49490)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49493 of this *Journal*.]

The Boundary.
(Sign)

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

SECTION 1. Permission and authority are hereby given and granted to The Boundary, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1932 West Division Street. Said sign structure measures as follows: along West Division Street, at eleven (11) feet in length, two (2) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

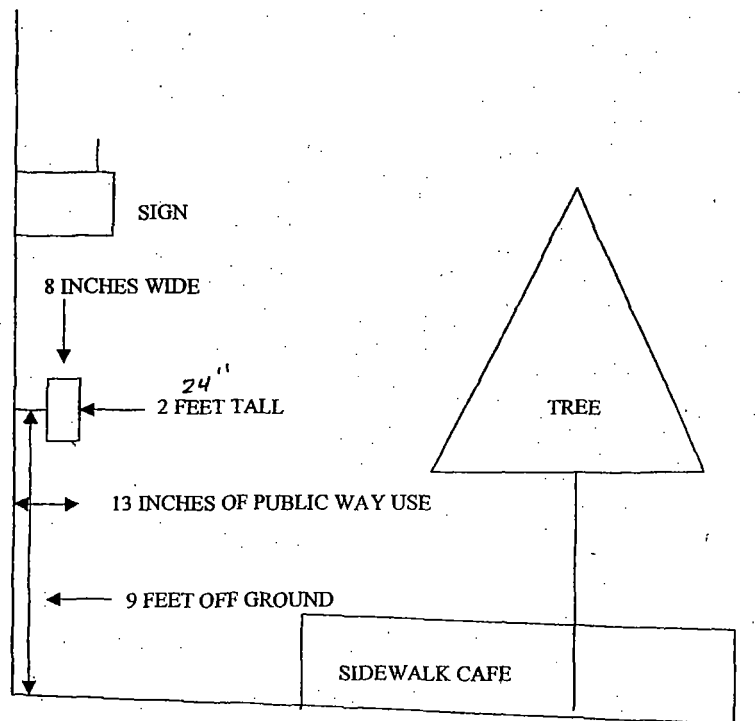
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080910 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49494 of this *Journal*.]

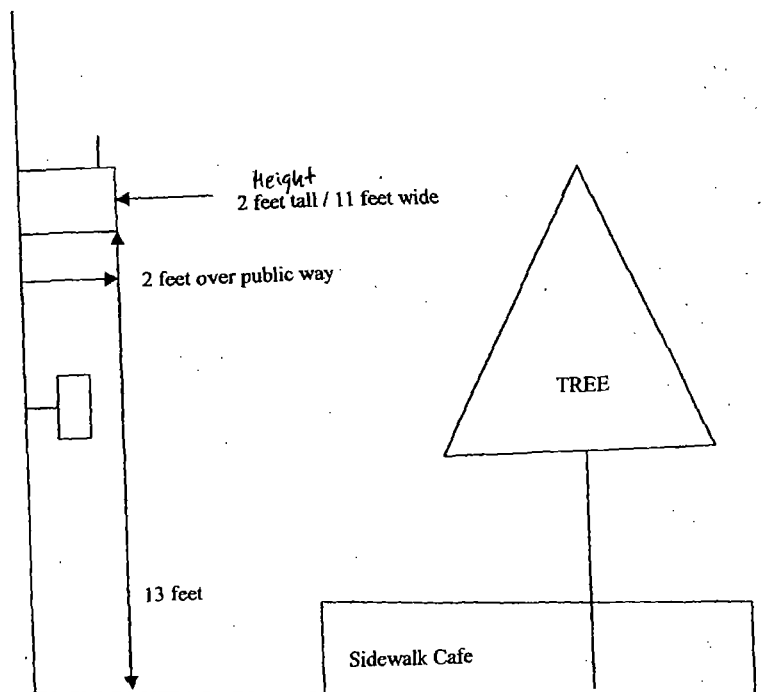
Ordinance associated with this drawing printed
on pages 49490 and 49492 of this *Journal*.



Bottleneck Inc.
1932 W. Division
Chicago, IL 60622
Dept of Revenue #314041

PUBLIC WAY APPLICATION (4 LIGHT FIXTURES)

Ordinance associated with this drawing printed
on page 49492 of this *Journal*.



Bottleneck Inc.
1932 W. Division
Chicago, IL 60622
Dept of Revenue #314041

PUBLIC WAY APPLICATION FOR SIGN

Brighton Home Products.

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

SECTION 1. Permission and authority are hereby given and granted to Brighton Home Products, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4607 South Pulaski Road. Said sign structure measures as follows: along South Pulaski Road, at eight (8) feet in length, twelve (12) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079901 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49496 of this *Journal*.]

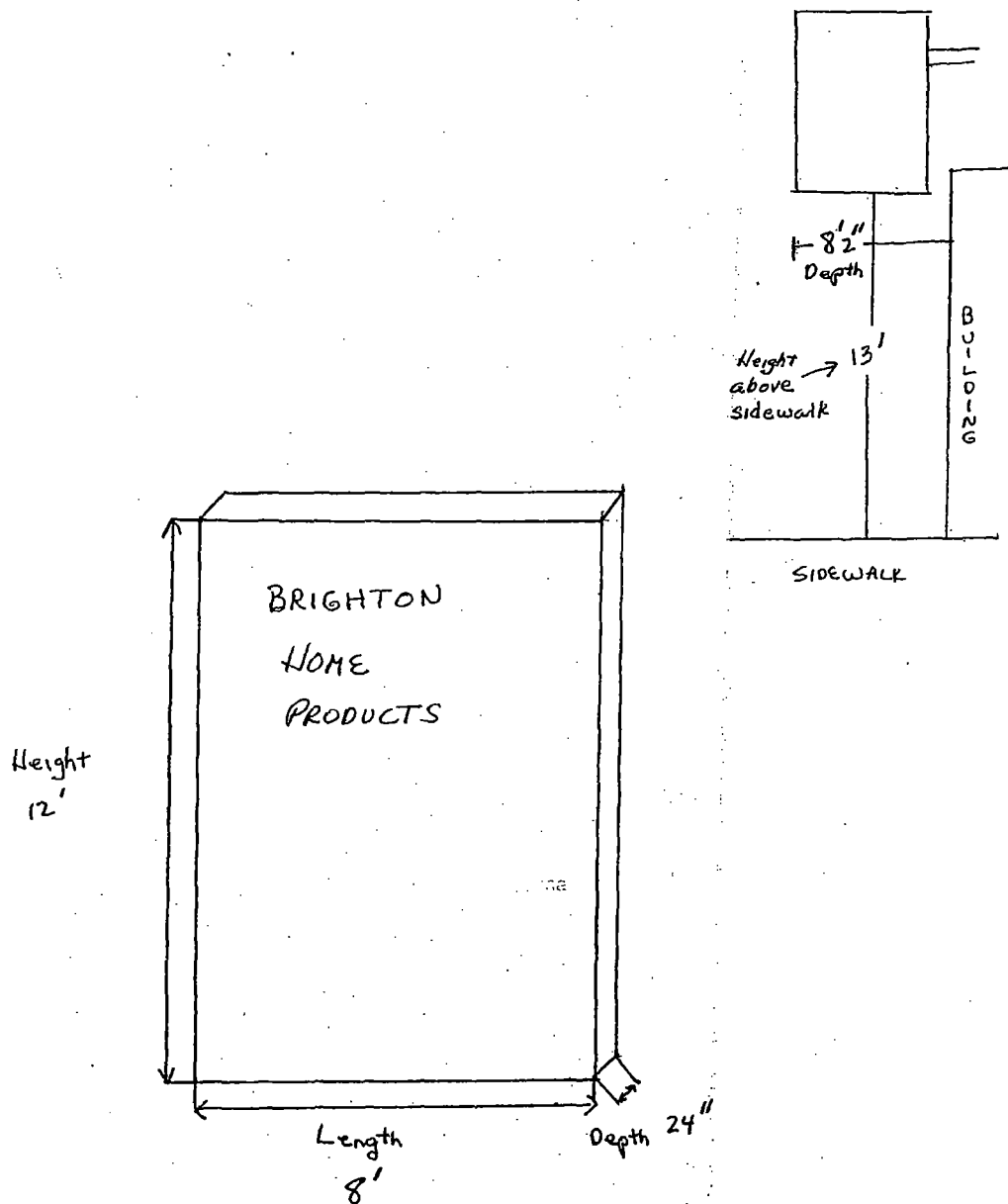
Bristol Liquors Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Bristol Liquors Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as

(Continued on page 49497)

Ordinance associated with this drawing printed
on page 49495 of this *Journal*.



(Continued from page 49495)

5207 West Belmont Avenue. Said sign structures measure as follows: along West Belmont Avenue, one (1) at four (4) feet in length, eight (8) feet in height and fourteen (14) feet above grade level and one (1) at eight (8) feet in length, twelve (12) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079305 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49498 of this *Journal*.]

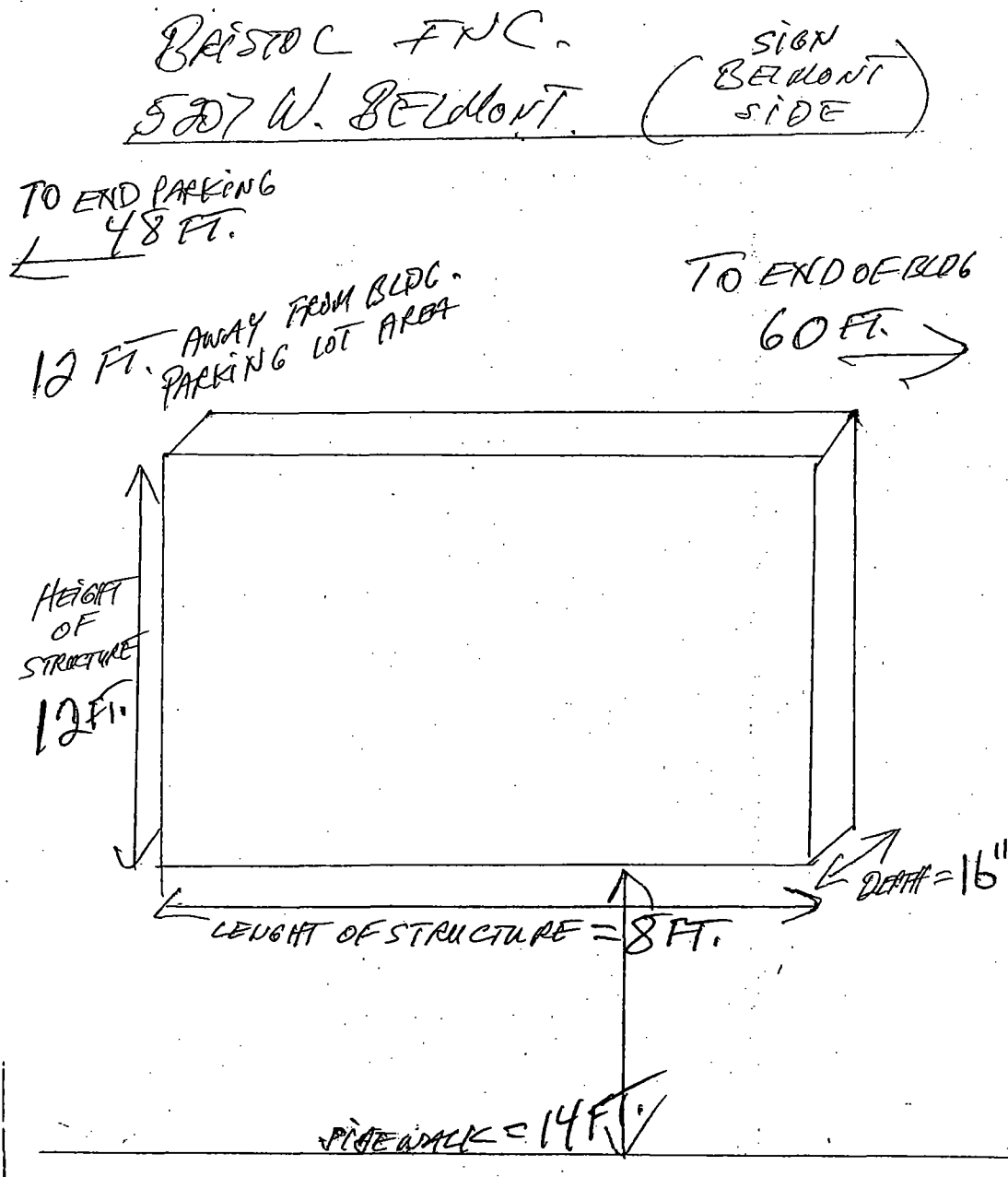
Brown Basket Food & Liquor Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Brown Basket Food & Liquor Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) security cameras projecting over the public right-of-way for security purposes adjacent to its premises known as 1544 West 51st Street. Said security camera at alley measures one (1) at one point one seven (1.17) feet in length and point three three (.33) foot in width and twelve (12) feet above grade level. Said security cameras at West 51st Street measure one (1) at one point one seven (1.17) feet in length and point three three (.33) foot in width and twelve point three three (12.33) feet above grade level

(Continued on page 49499)

Ordinance associated with this drawing printed
on pages 49495 and 49497 of this Journal.



(Continued from page 49497)

and one (1) at one point one seven (1.17) feet in length and point three three (.33) foot in width and eleven point five (11.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078053 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49500 of this *Journal*.]

Burton Funeral Home.

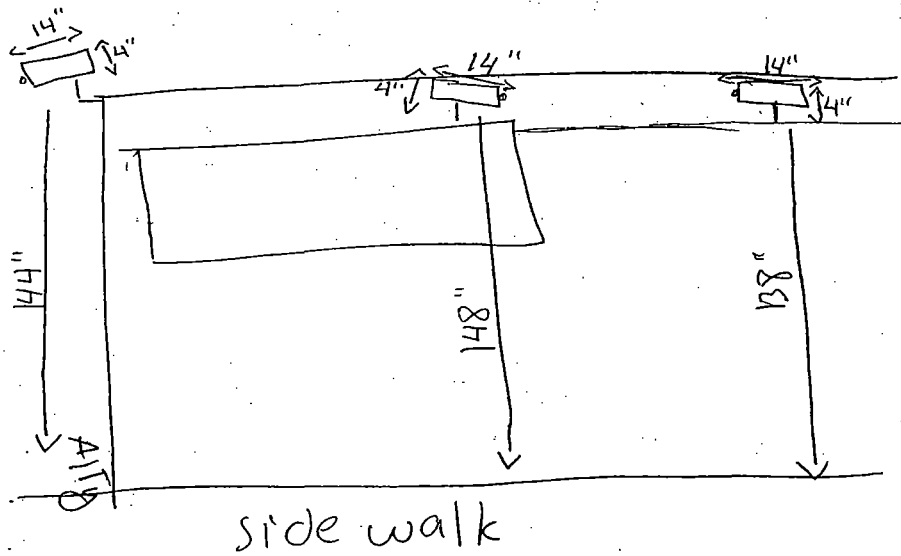
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Burton Funeral Home, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6217 South Ashland Avenue. Said sign structure measures as follows: along South Ashland Avenue, at five (5) feet in length, three (3) feet in height and sixteen (16) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49501)

Ordinance associated with this drawing printed
on pages 49497 and 49499 of this *Journal*.

camera (3)



(Continued from page 49499)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078814 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49502 of this *Journal*.]

C B Guadalupano.

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

SECTION 1. Permission and authority are hereby given and granted to C B Guadalupano, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1538 West 18th Street. Said sign structure measures as follows: along West 18th Street, at five point four two (5.42) feet in length, two point three three (2.33) feet in height and seventeen (17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

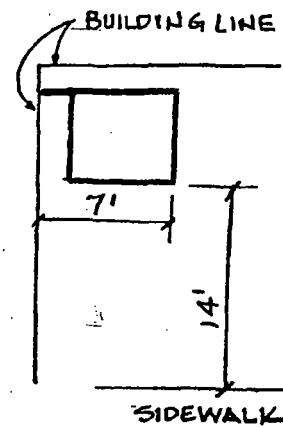
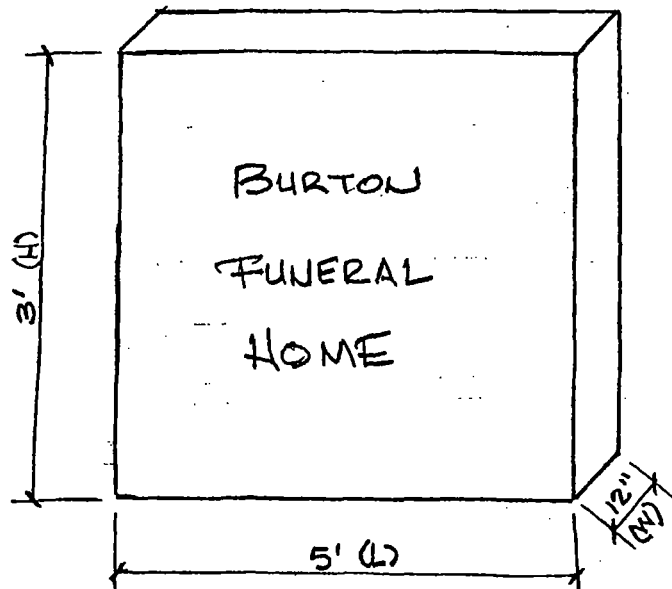
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079892 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49503)

Ordinance associated with this drawing printed
on pages 49499 and 49501 of this *Journal*.

6217 SO. ASHLAND AVE



(Continued from page 49501)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49504 of this *Journal*.]

Cafe Sandwicheria.

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

SECTION 1. Permission and authority are hereby given and granted to Cafe Sandwicheria, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures over the public right-of-way adjacent to its premises known as 455 North Milwaukee Avenue. Said light fixtures along North Milwaukee Avenue measure three (3) at point one seven (.17) foot in length, point three three (.33) foot in width and eleven (11) feet above grade level. Said light fixtures along North Union Avenue measure three (3) at point one seven (.17) foot in length, point three three (.33) foot in width and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

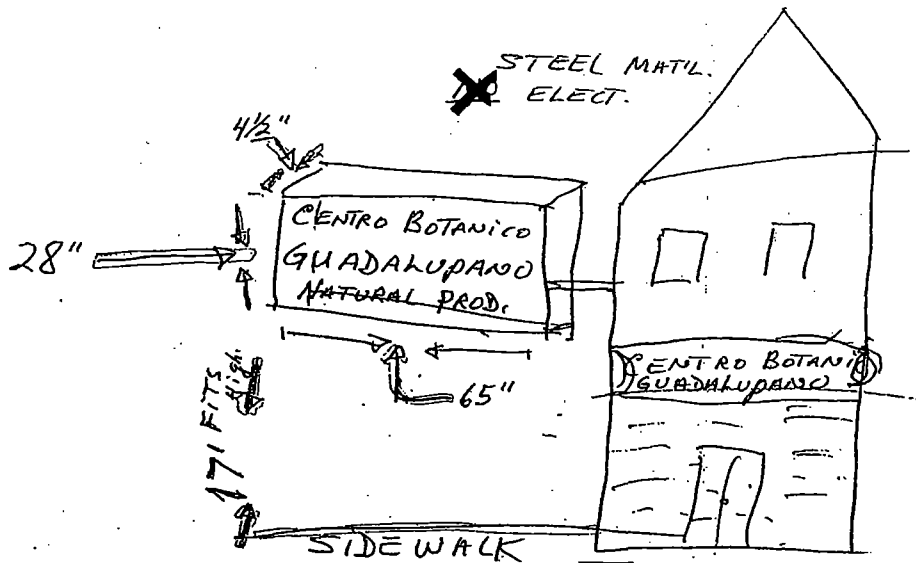
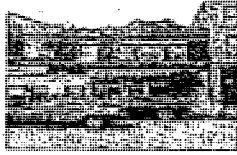
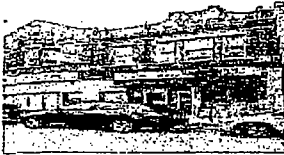
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080041 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

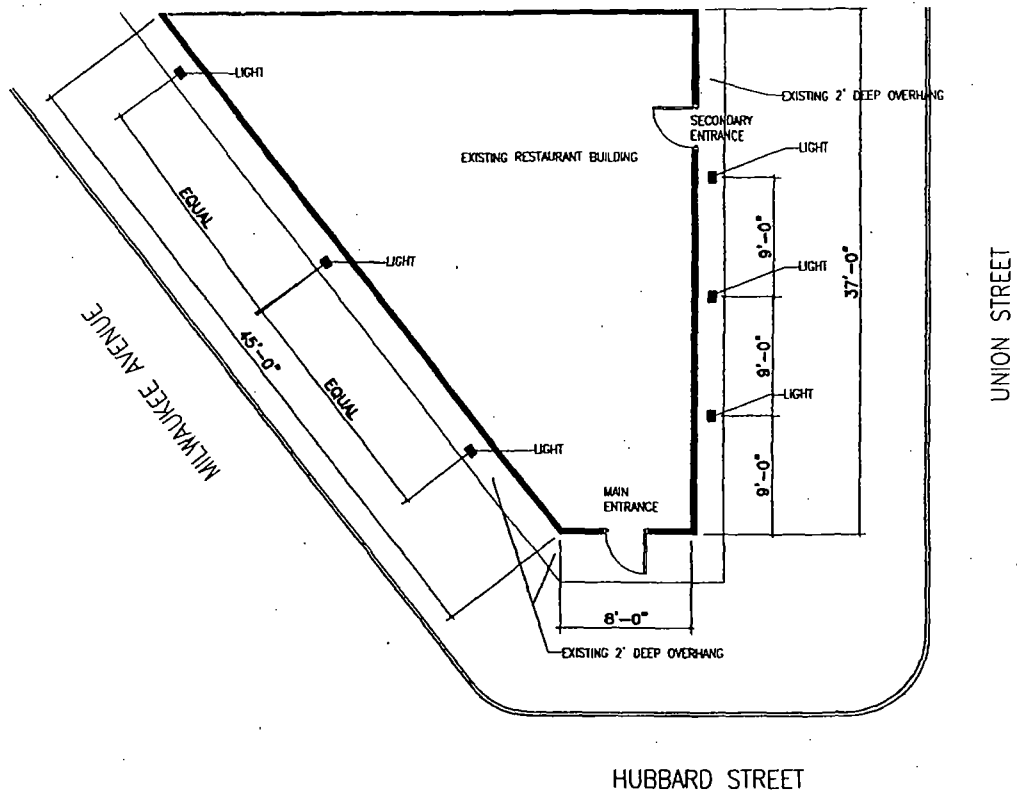
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49505 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49501 and 49503 of this *Journal*.



Ordinance associated with this drawing printed
on page 49503 of this *Journal*.



Project Name
CAFE_SANDWICHERIA_455_N_MILWAUKEE_AVE

Drawing Name
EXTERIOR_BUILDING-LIGHTING

Project No.	Date	Drawing No.	Scale	Drawn by
PROJ.NO.	06/01/08	A-1	NTS	BAP

PATNAME

Camco.

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

SECTION 1. Permission and authority are hereby given and granted to Camco, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) planters on the public right-of-way for beautification purposes adjacent to its premises known as 121 West Chestnut Street. Said planters along West Chestnut Street measure: three (3) at point two five (.25) foot in length and point two five (.25) foot in width. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080979 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49507 of this *Journal*.]

Candyality Ltd.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Candyality Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now

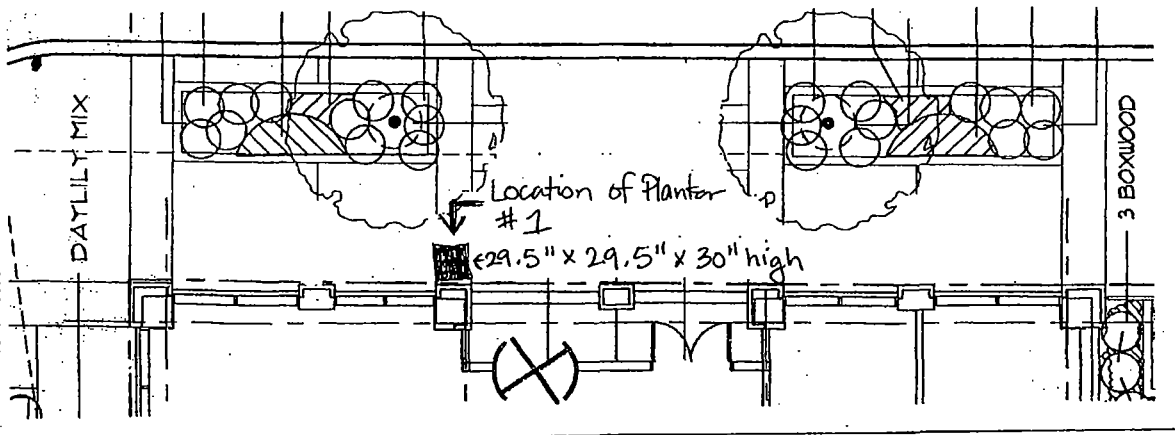
(Continued on page 49508)

Ordinance associated with this drawing printed
on page 49506 of this *Journal*.

Chestnut Tower Planters
121 W Chestnut St.
Chicago IL 60610

↑
N

W Chestnut Street



(Continued from page 49506)

constructed, ten (10) light fixtures over the public right-of-way adjacent to its premises known as 3425 North Southport Avenue. Said light fixtures along North Southport Avenue measure two (2) at two (2) feet in length, point zero eight (.08) foot in width and thirteen (13) feet above grade level. Said light fixtures along West Newport Avenue measure eight (8) at two (2) feet in length, point zero eight (.08) foot in width and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080420 herein granted the sum of One Hundred Twenty and no/100 Dollars (\$120.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49509 of this *Journal*.]

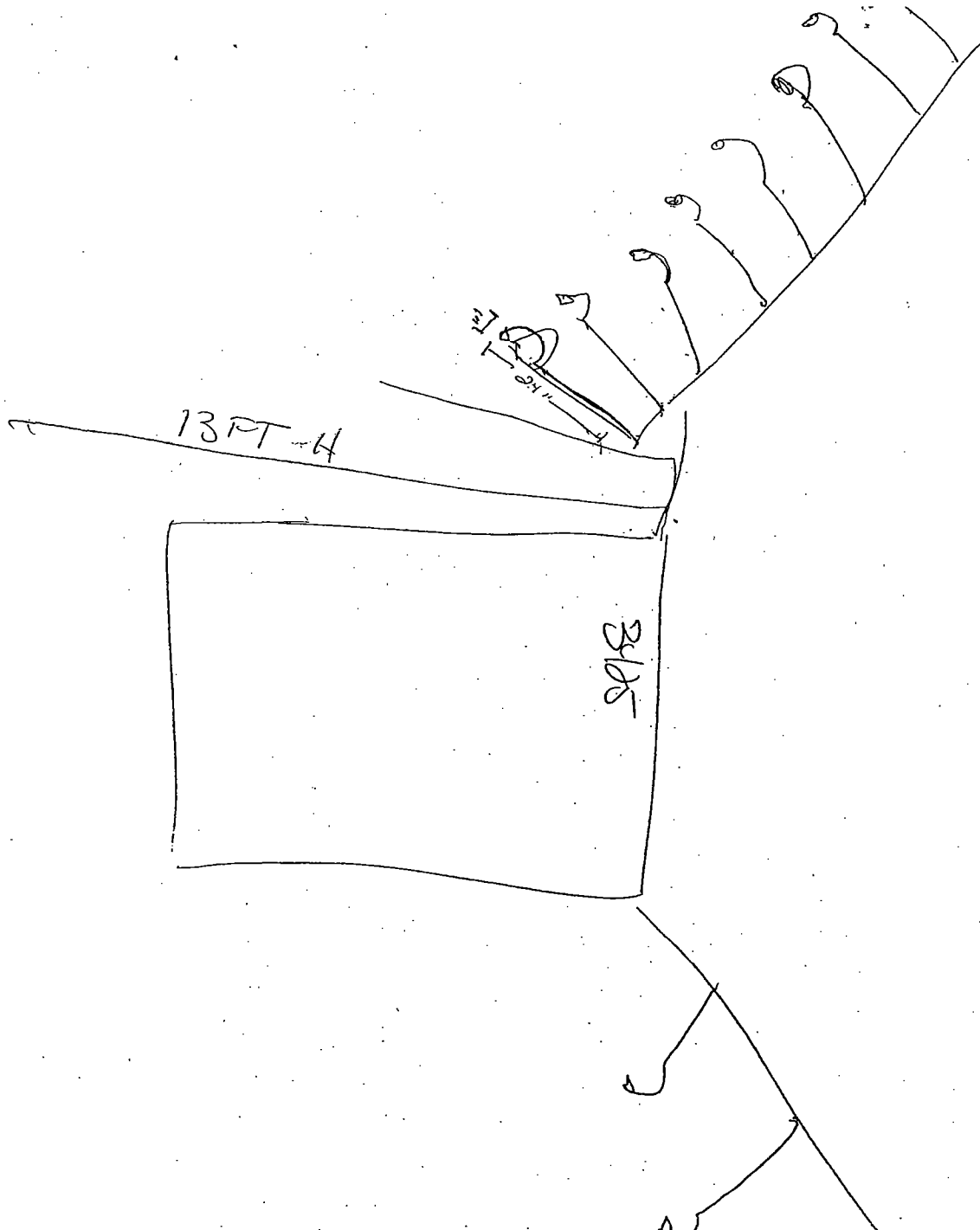
Candyality Ltd.
(Planters)

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

SECTION 1. Permission and authority are hereby given and granted to Candyality Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) planters on the public right-of-way for beautification purposes adjacent

(Continued on page 49510)

Ordinance associated with this drawing printed
on pages 49506 and 49508 of this *Journal*.



(Continued from page 49508)

to its premises known as 3425 North Southport Avenue. Said planters along North Southport Avenue measure three (3) at two point one seven (2.17) feet in length and one (1) foot in width for a total of six point five one (6.51) square feet. Said planters along West Newport Avenue measure two (2) at two point one seven (2.17) feet in length and one (1) foot in width for a total of four point three four (4.34) square feet. Grantee must allow the required clear and unobstructed space for pedestrian passage at all times per rules and regulations approved by the Department of Transportation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080365 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49511 of this *Journal*.]

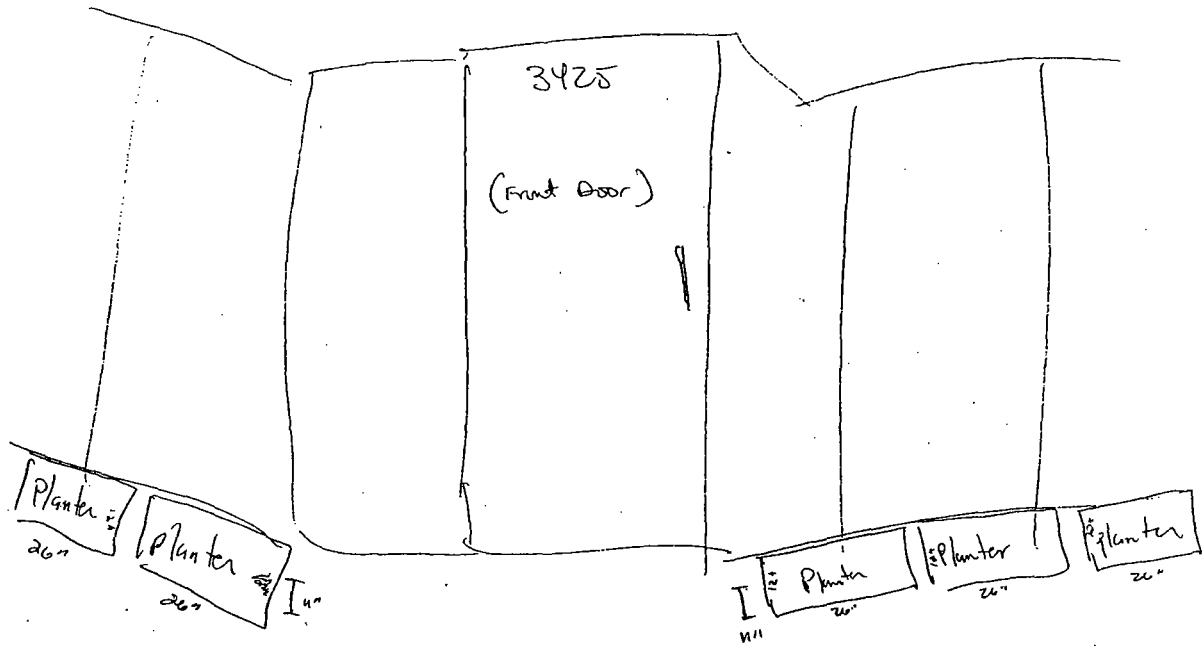
Car Center Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Car Center Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 655 North Western Avenue. Said sign structures measure as follows: along North Western Avenue,

(Continued on page 49512)

Ordinance associated with this drawing printed
on pages 49508 and 49510 of this *Journal*.



(Continued from page 49510)

one (1) at two (2) feet in length, four (4) feet in height and eleven (11) feet above grade level and one (1) at ten (10) feet in length, eight (8) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079279 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49513 of this *Journal*.]

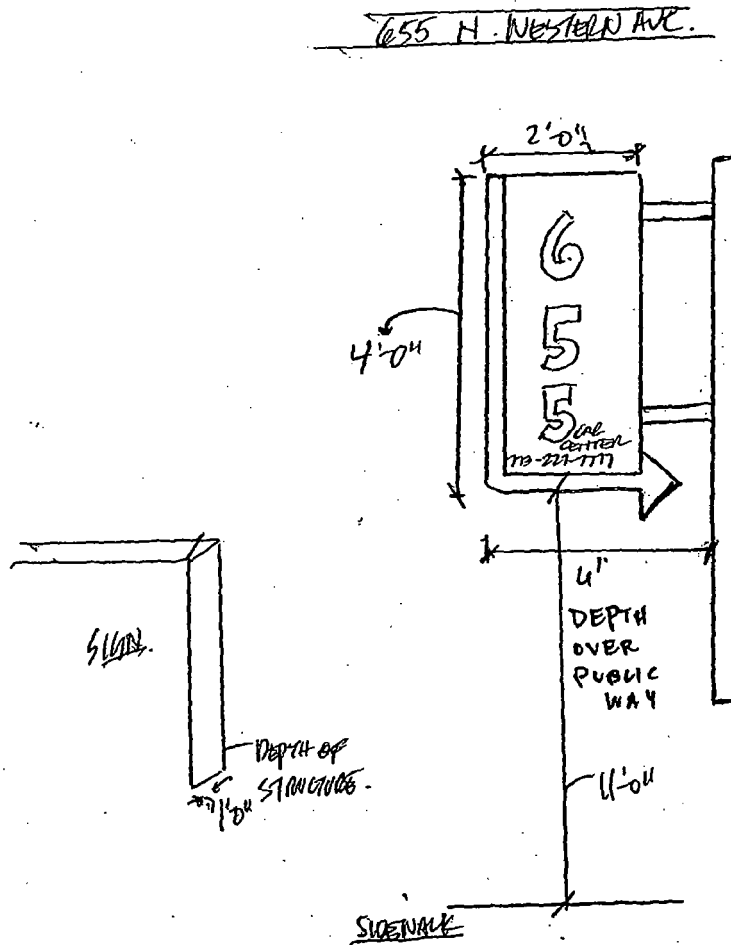
Cartridge World.

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

SECTION 1. Permission and authority are hereby given and granted to Cartridge World, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 27 East Harrison Street. Said sign structure measures as follows: along East Harrison Street, at sixteen (16) feet in length, three (3) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49514)

Ordinance associated with this drawing printed
on pages 49510 and 49512 of this Journal.



(Continued from page 49512)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081902 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49515 of this *Journal*.]

Cartridge World Chicago.

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

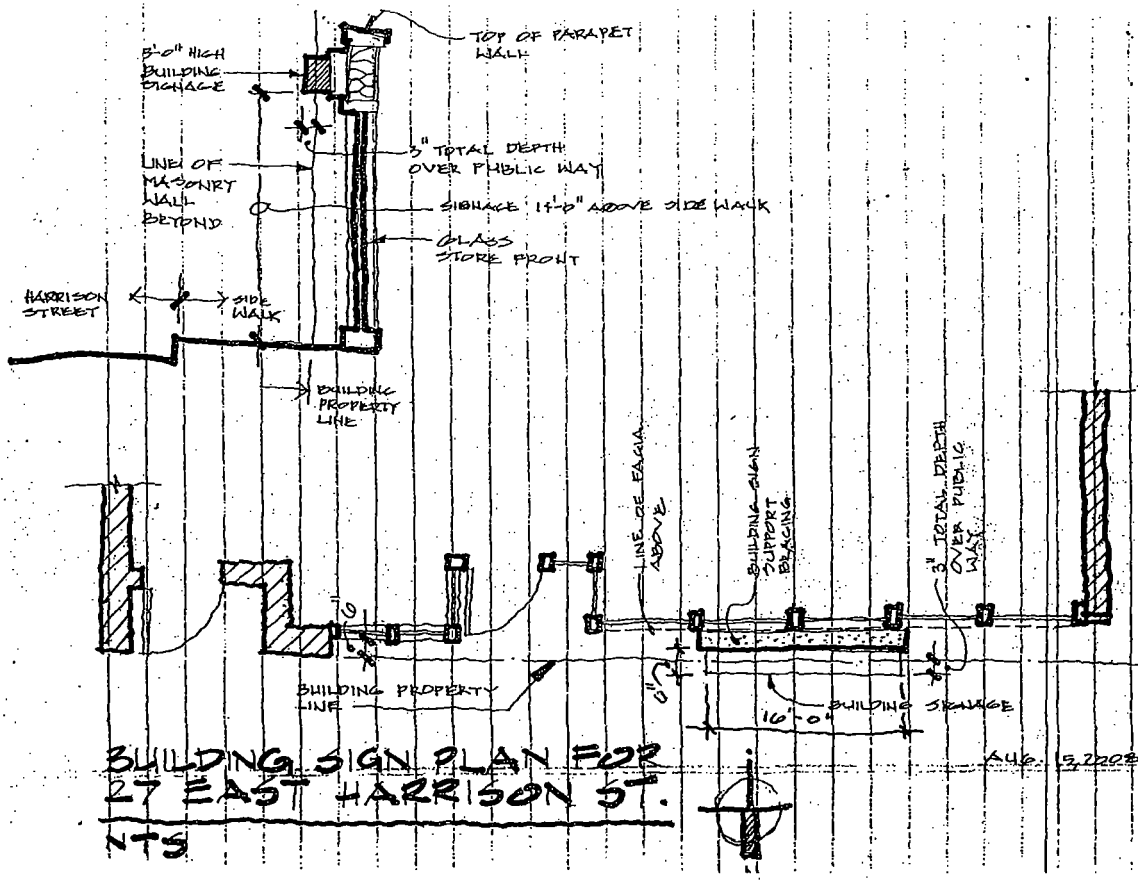
SECTION 1. Permission and authority are hereby given and granted to Cartridge World Chicago, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) light fixtures projecting over the public right-of-way adjacent to its premises known as 2634 North Clark Street. Said light fixtures at North Clark Street measure two (2) at one (1) foot in length, one (1) foot in width and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078645 herein granted the sum of Eighty and no/100 Dollars (\$80.00) per annum, in advance.

(Continued on page 49516)

Ordinance associated with this drawing printed
on pages 49512 and 49514 of this *Journal*.



(Continued from page 49514)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49517 of this *Journal*.]

Castle Keepers.

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

SECTION 1. Permission and authority are hereby given and granted to Castle Keepers, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 729 South Dearborn Street. Said sign structure measures as follows: along South Dearborn Street, at three (3) feet in length, two point five (2.5) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

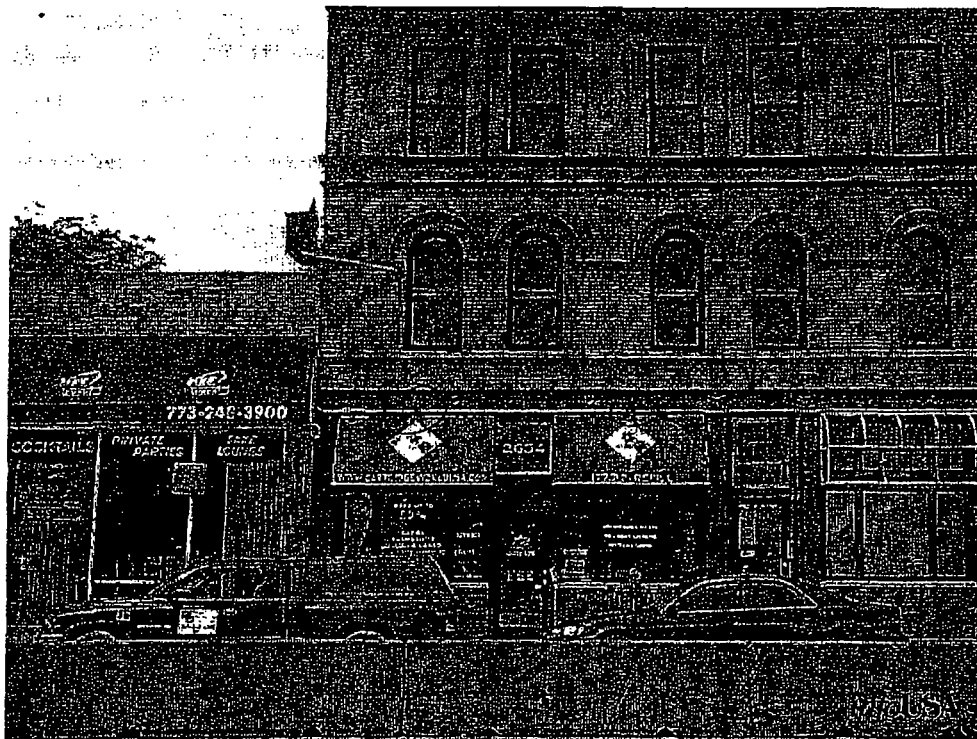
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080614 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49518 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49514 and 49516 of this *Journal*.



$L = 1'$

$W = 1'$

$D = 1'$

HEIGHT

above

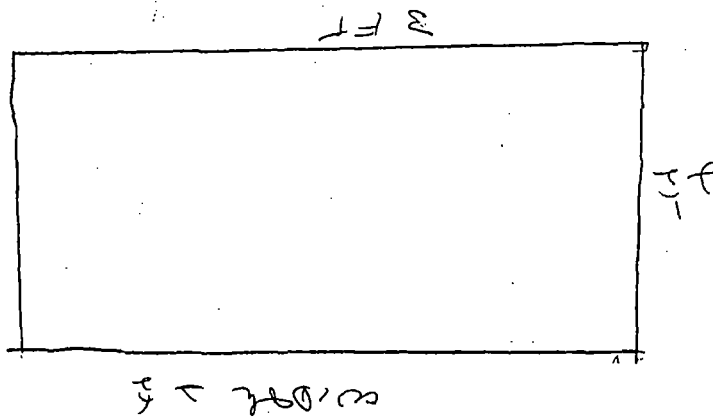
Grade = 15'

per worksheet

Lights

Ordinance associated with this drawing printed
on page 49516 of this *Journal*.

14 FT 0 FT 20 FT 20 FT



CD Cafe Inc.

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

SECTION 1. Permission and authority are hereby given and granted to CD Cafe Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5978 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at twenty-two (22) feet in length, two (2) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079300 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49520 of this *Journal*.]

Central Camera Co.

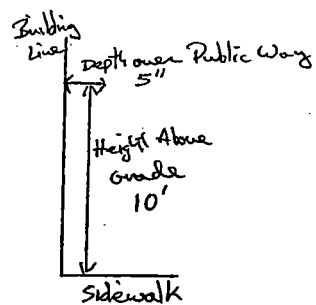
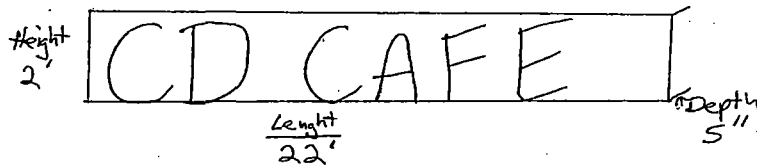
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Central Camera Co., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as

(Continued on page 49521)

Ordinance associated with this drawing printed
on page 49519 of this *Journal*.

5978 Archer Ave



(Continued from page 49519)

230 South Wabash Avenue. Said sign structures measure as follows: along South Wabash Avenue, one (1) at sixteen point three three (16.33) feet in length, nine point two five (9.25) feet in height and eleven point three three (11.33) feet above grade level and one (1) at four (4) feet in length, three (3) feet in height and nine (9) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079897 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49522 of this *Journal*.]

Charlie's Fresh Mart.

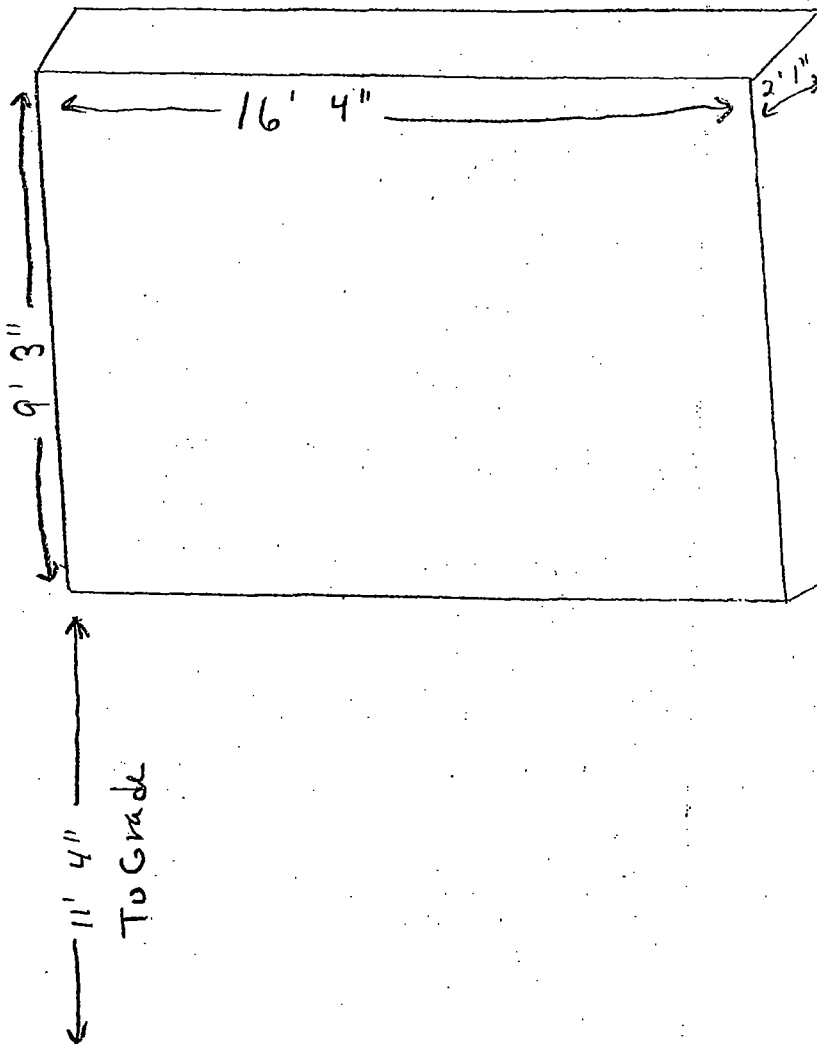
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Charlie's Fresh Mart, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 156 West 95th Street. Said sign structure measures as follows: along West 95th Street, at six (6) feet in length, seven (7) feet in height and sixteen (16) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by

(Continued on page 49523)

Ordinance associated with this drawing printed
on pages 49519 and 49521 of this *Journal*.

Projecting Single Face Wall Sign



(Continued from page 49521)

reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080594 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49524 of this *Journal*.]

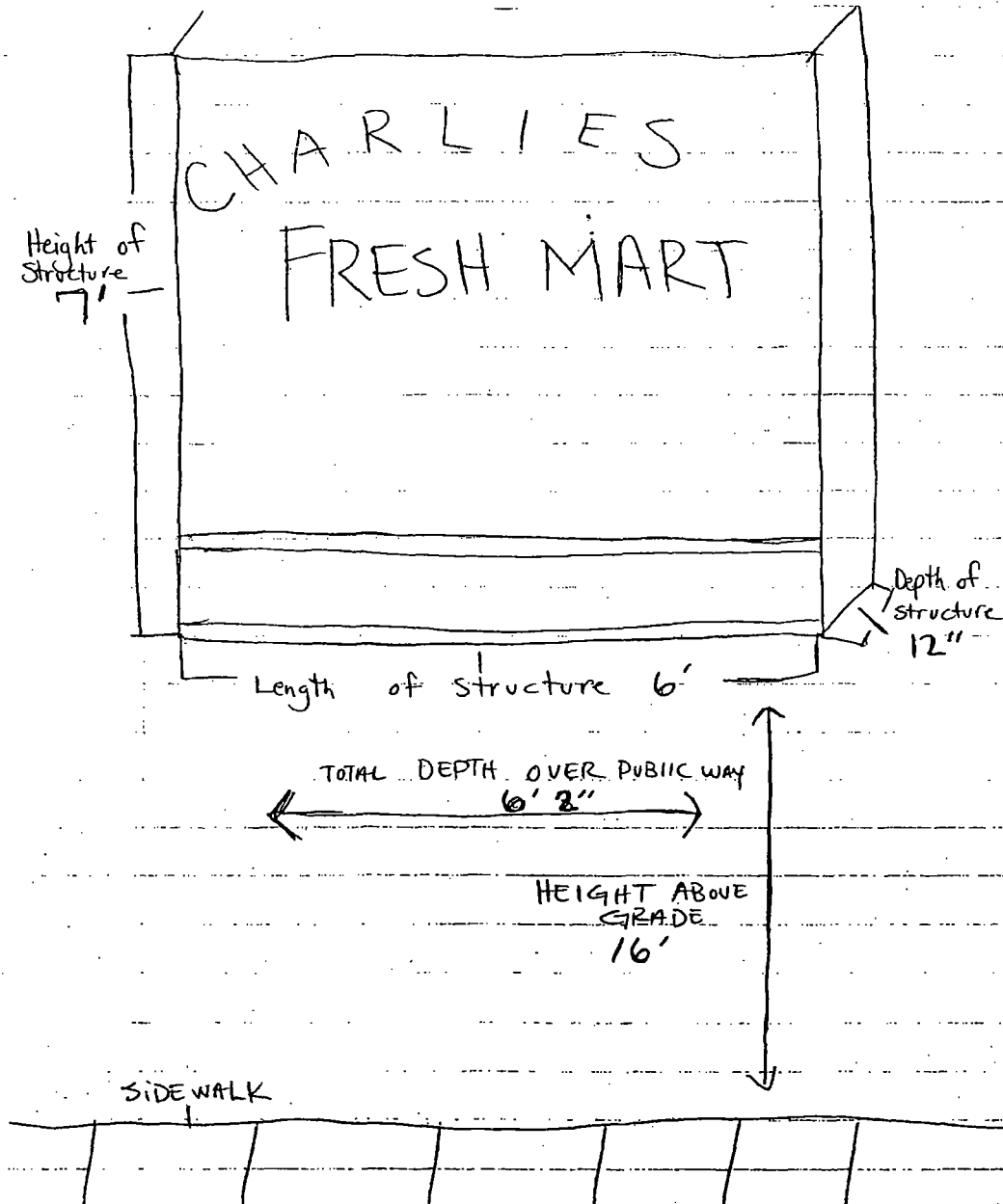
Charlotte Russe Number 450.

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

SECTION 1. Permission and authority are hereby given and granted to Charlotte Russe Number 450, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner over the public right-of-way adjacent to its premises known as 10 South State Street. Said banner at South State Street measures two point five (2.5) feet in length and twenty-three (23) feet in width for a total of fifty-seven point five (57.5) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49525)

Ordinance associated with this drawing printed
on pages 49521 and 49523 of this *Journal*.



(Continued from page 49523)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082048 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49526 of this *Journal*.]

Chas I Pod II.

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

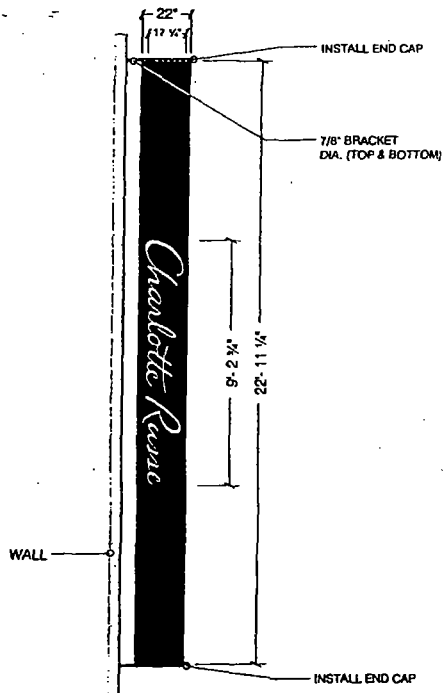
SECTION 1. Permission and authority are hereby given and granted to Chas I Pod II, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2216 West Chicago Avenue. Said sign structure measures as follows: along West Chicago Avenue, one at six (6) feet in length, four (4) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079309 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49527)

Ordinance associated with this drawing printed
on pages 49523 and 49525 of this *Journal*.




BANNER DETAIL
SCALE: 1/4" = 1'-0"

SCOPE OF REPAIRS

- MANUFACTURE FOUR (4) END CAPS TO BE
INSTALLED ONTO EXISTING BRACKETS
- END CAPS TO BE PAINTED BLACK
- MAKE NECESSARY ADJUSTMENTS TO BANNERS

2 OF 2

	SALES: DICK COPELAND	DWG # 804063-04	PM FILE:	LOCATION: CHICAGO, IL
	PM: ANGELA WILSON	REVISION: RLP 6.06.08...		
	ART: SLD 04.17.08			

COPYRIGHT NORTH AMERICAN SIGNS INC. - NOTE: ANY FIELD MEASUREMENTS THAT ARE DIFFERENT PLEASE NOTIFY NORTH AMERICAN SIGNS (800) 348-6000

(Continued from page 49525)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49528 of this *Journal*.]

Chicago Ale House, Raw Bar & Grill.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago Ale House, Raw Bar & Grill, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2200 West Lawrence Avenue. Said sign structure measures as follows: along West Lawrence Avenue, at three (3) feet in length, five (5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078363 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49529 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49525 and 49527 of this *Journal*.

2216 W. CHICAGO AVE
CHICAGO IL



4'



7' PROJECTION

11'

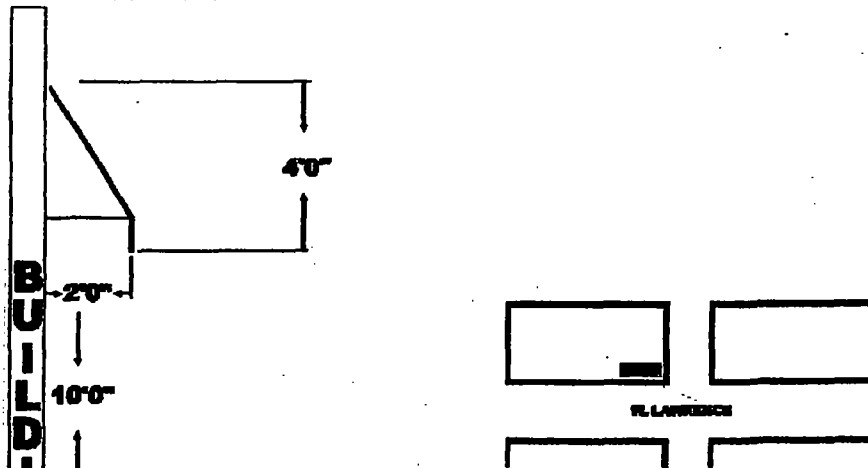
10' SIDEWALK

- 4' x 6' SIGN
- 10' SIDE WALK
- 11' FROM GRADE
- 7' PROJECTION

Ordinance associated with this drawing printed
on page 49527 of this *Journal*.



- GALVANIZED WELDED STRUCTURE
- DIGITAL AWNING OR DICKSON MARINE FABRIC
- BLACK COLOR LETTERS
- AWNING IS BOLTED ON AGAINST THE BUILDINGS BRICKS.



Chicago Chiropractic & Sports Injury Center.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago Chiropractic & Sports Injury Center, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2654 North Lincoln Avenue. Said sign structure measures as follows: along North Lincoln Avenue, at fifteen (15) feet in length, one point six seven (1.67) feet in height and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078639 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49531 of this *Journal*.]

Chicago Community Bank.

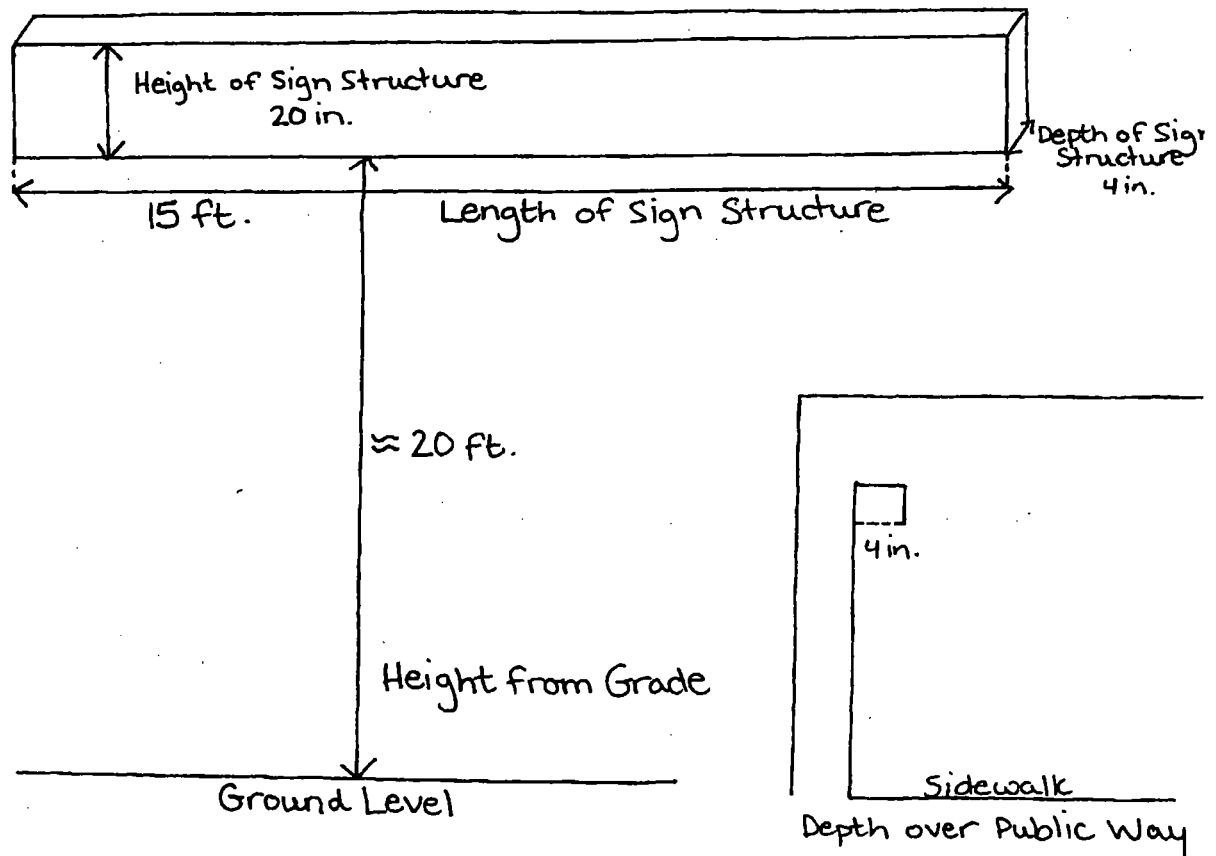
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Chicago Community Bank, upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known

(Continued on page 49532)

Ordinance associated with this drawing printed
on page 49530 of this *Journal*.

2654 N. Lincoln Ave.



(Continued from page 49530)

as 180 North Michigan Avenue. Said sign structures measure as follows: along North Michigan Avenue, one (1) at twenty-four (24) feet in length, one point five (1.5) feet in height and twelve (12) feet above grade level and one (1) at ten (10) feet in length, five (5) feet in height and twelve (12) feet above grade level. Said sign structure measures as follows: along East Lake Street, one (1) at twenty-four (24) feet in length, one point five (1.5) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081929 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49533 of this *Journal*.]

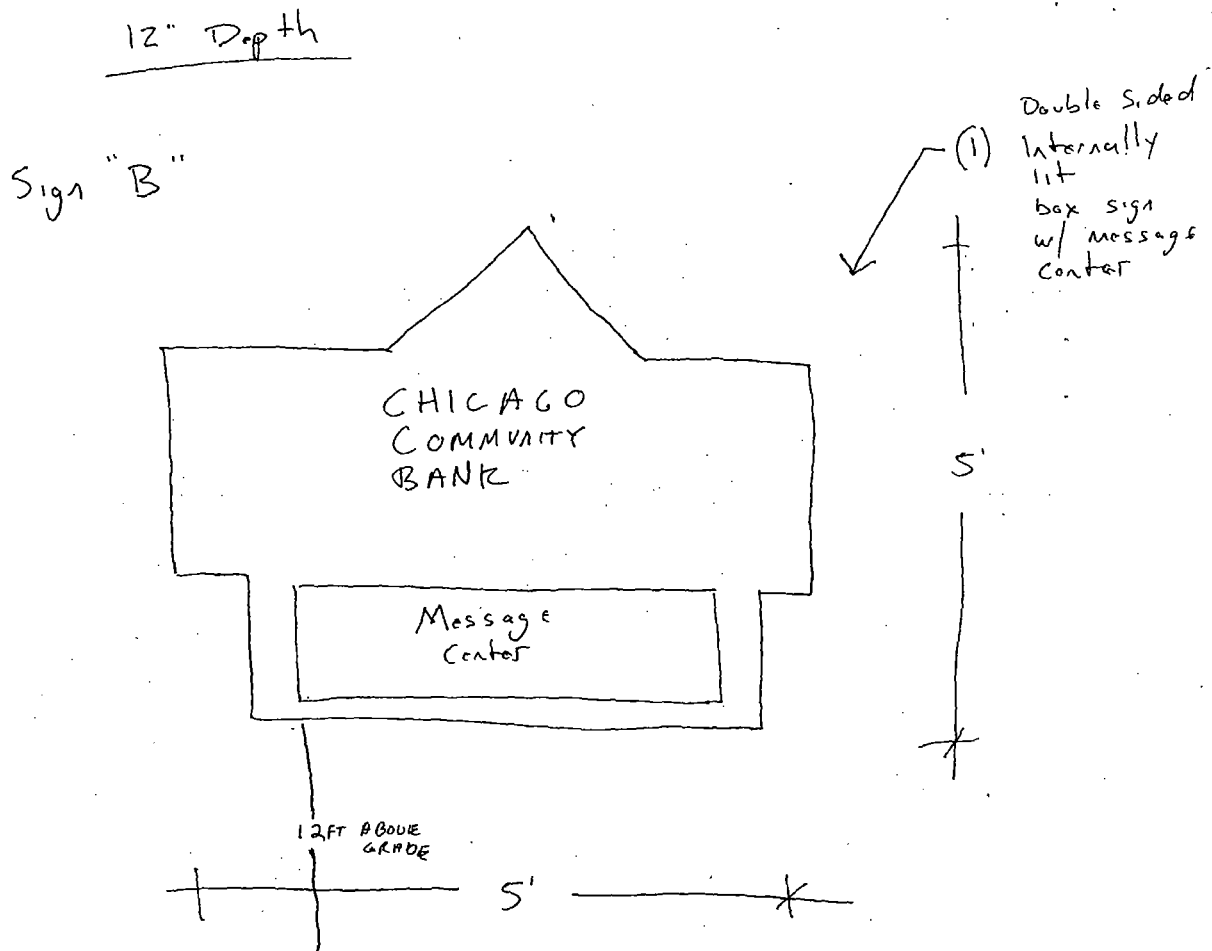
Chicago Eddie's Grill & Pizza.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago Eddie's Grill & Pizza, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6426 North Western Avenue. Said sign structure measures as follows: along North Western Avenue, at four (4) feet in length, six (6) feet in height and sixteen (16) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49534)

Ordinance associated with this drawing printed
on pages 49530 and 49532 of this Journal.



(Continued from page 49532)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080784 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49535 of this *Journal*.]

Chicago Grocers.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago Grocers, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2122 -- 2124 West Devon Avenue. Said sign structure measures as follows: along West Devon Avenue, at four (4) feet in length, four (4) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

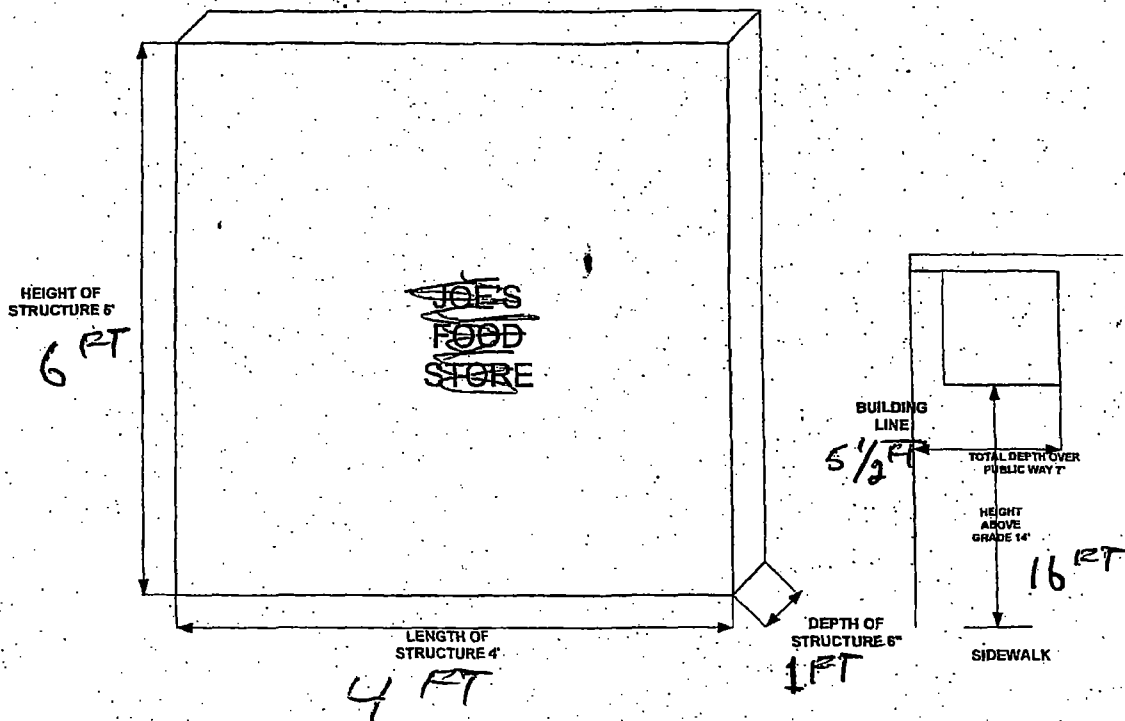
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081098 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49536)

Ordinance associated with this drawing printed
on pages 49532 and 49534 of this Journal.

Chicago Eddie's Grill & Pizza

6426 W Western



(Continued from page 49534)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49537 of this *Journal*.]

Chicago Marriott Downtown.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago Marriott Downtown, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) facades projecting over the public right-of-way adjacent to its premises known as 540 North Michigan Avenue. Said facade at North Michigan Avenue measures one (1) at two hundred ten (210) feet in length and point four two (.42) foot in width for a total of eighty-eight point two (88.2) square feet. Said facade at East Ohio Street measures one (1) at one hundred thirty-four point four two (134.42) feet in length and point four two (.42) foot in width for a total of fifty-six point four six (56.46) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1076774 herein granted the sum of One Thousand One Hundred Twenty and no/100 Dollars (\$1,120.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

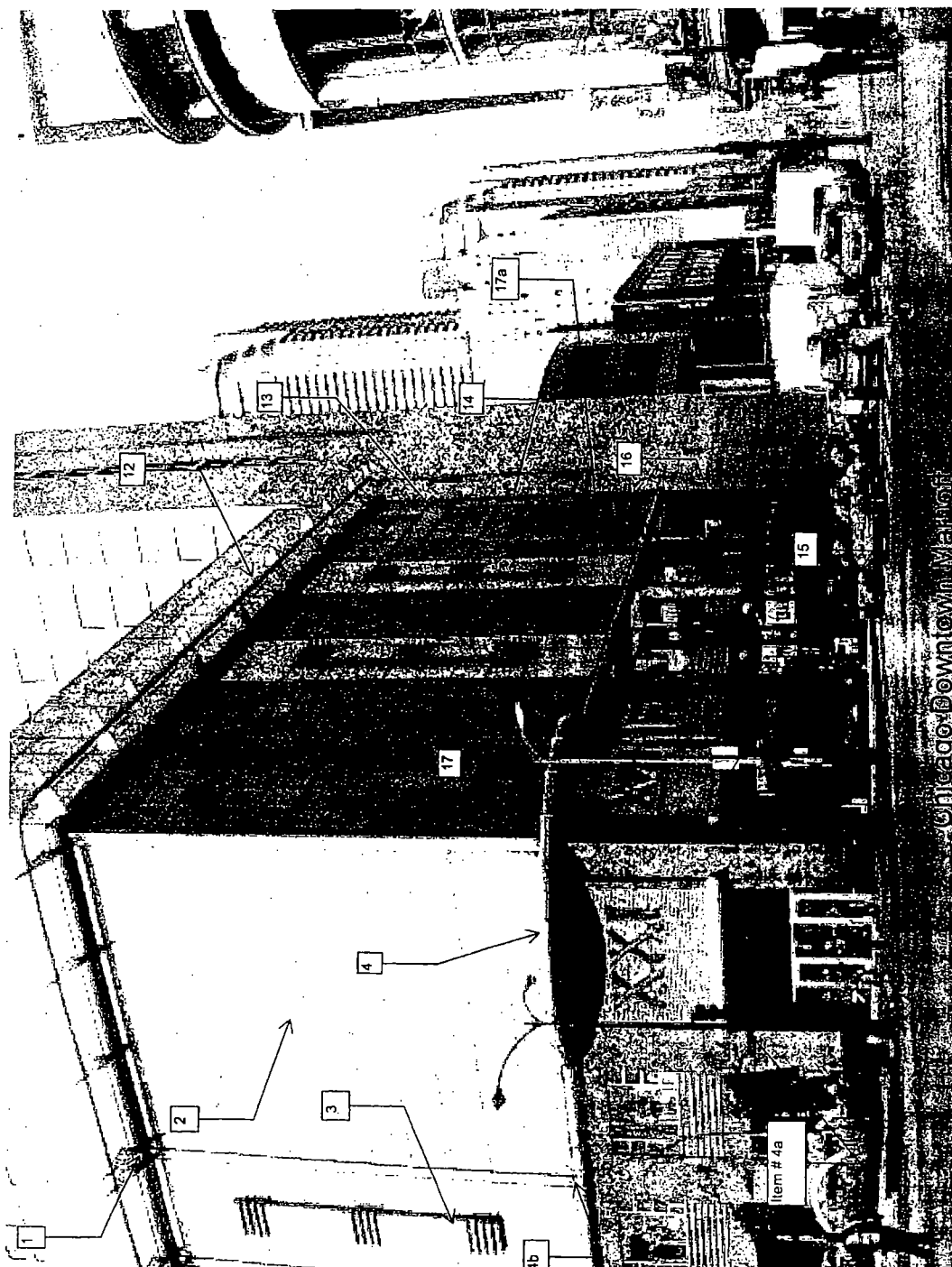
Authority herein given and granted for a period of five (5) years from and after February 5, 2008.

[Drawing referred to in this ordinance printed
on page 49538 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49534 and 49536 of this Journal.



Ordinance associated with this drawing printed
on page 49536 of this *Journal*.



Chicago Submarine Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago Submarine Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4805 West Chicago Avenue. Said sign structure measures as follows: along West Chicago Avenue, at seven (7) feet in length, six (6) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079757 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49540 of this *Journal*.]

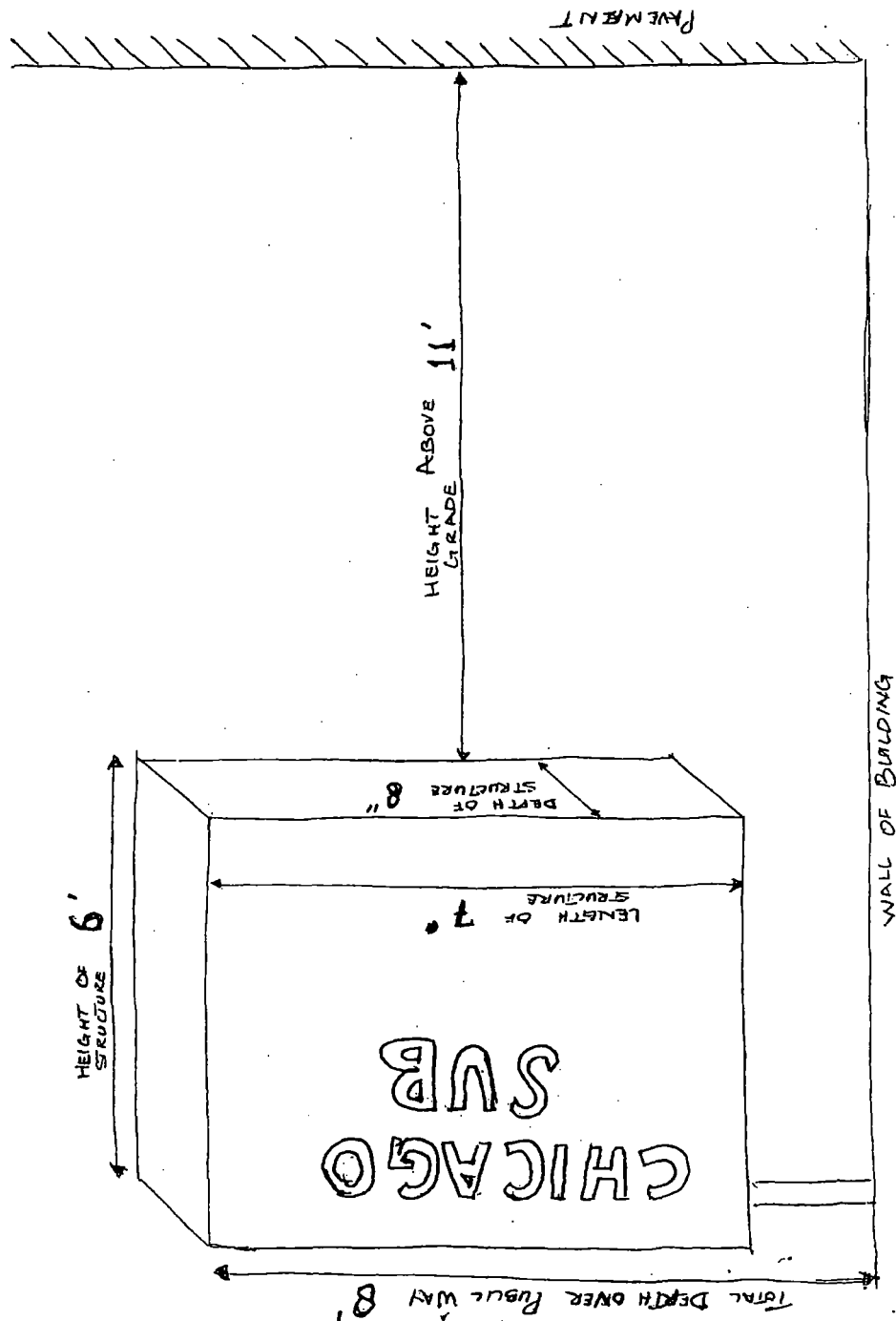
Chicago's Best Gourmet Popcorn & Ice Cream.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago's Best Gourmet Popcorn & Ice Cream, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached

(Continued on page 49541)

Ordinance associated with this drawing printed
on page 49539 of this Journal.



(Continued from page 49539)

to its premises known as 10402 South Kedzie Avenue. Said sign structure measures as follows: along South Kedzie Avenue, at eight (8) feet in length, four (4) feet in height and ten point five eight (10.58) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080837 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49542 of this *Journal*.]

Children International Academy.

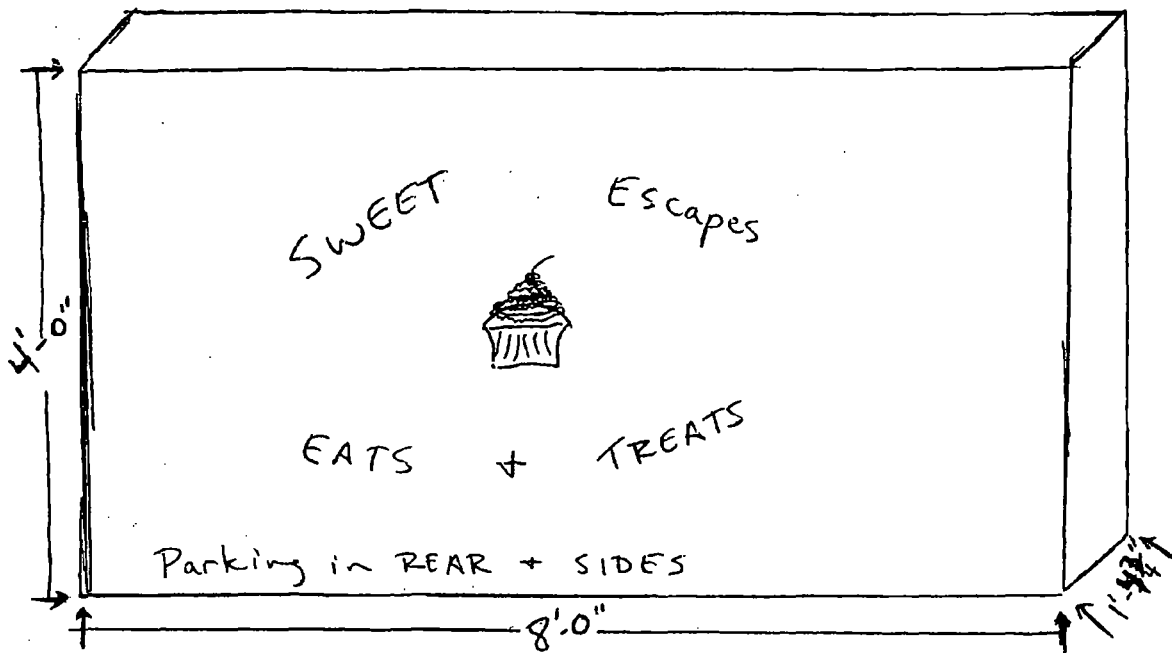
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Children International Academy, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 5858 West Roosevelt Road. Said sign structures measure as follows: along West Roosevelt Road, one (1) at eight (8) feet in length, six (6) feet in height and ten (10) feet above grade level and one (1) at five (5) feet in length, three (3) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49543)

Ordinance associated with this drawing printed
on pages 49539 and 49541 of this *Journal*.

10402 S. KEDZIE AVE.



10'-6 1/2"
above
grade
As worksheet
of

(Continued from page 49541)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080486 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49544 of this *Journal*.]

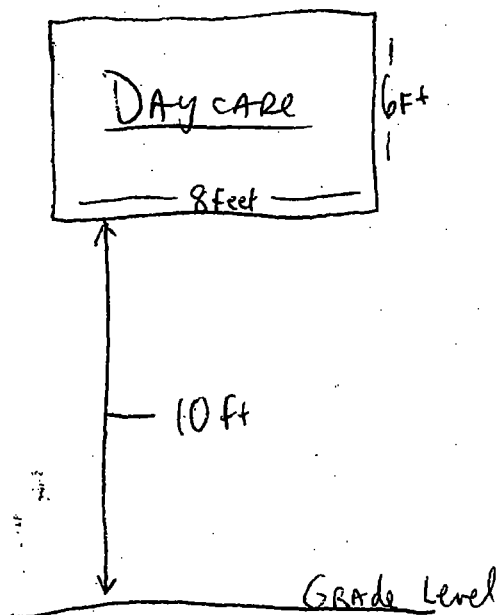
Children's Memorial Hospital.

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

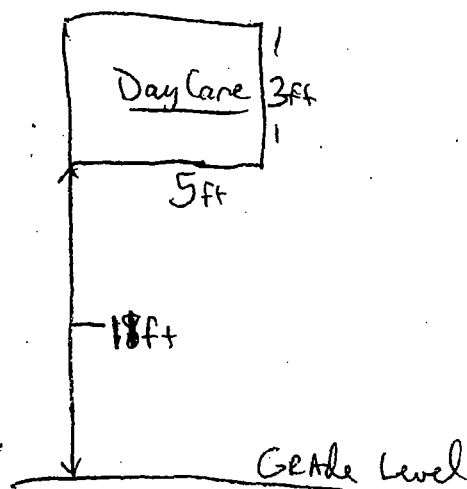
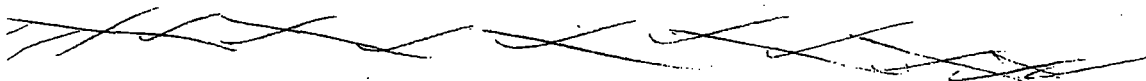
SECTION 1. Permission and authority are hereby given and granted to Children's Memorial Hospital, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use two (2) building projections over the public right-of-way adjacent to its premises known as 225 East Chicago Avenue. Along East Chicago Avenue, said glass and curtain wall building projection shall be located on levels eleven (11) and twelve (12) which will be used for a cafe. The cafe will be two (2) stories in height. Building projection shall measure thirty-seven (37) feet, six (6) inches in length, forty-three (43) feet, four (4) inches in height and project out over the public way six (6) feet, five (5) inches. Said building projection shall be one hundred seventy-nine (179) feet, six (6) inches above grade level. Along East Superior Street, said glass and curtain wall building projection shall be located on levels eleven (11) and twelve (12) which will be used for public seating and planters. Public seating and planters will be two (2) stories in height. Building projection shall measure forty-five (45) feet, ten (10) inches in length, fifty-one (51) feet, six (6) inches in height and project out over the public way four (4) feet, eleven (11) inches. Said building projection shall be one hundred seventy-nine (179) feet, six (6) inches above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

(Continued on page 49545)

Ordinance associated with this drawing printed
on pages 49541 and 49543 of this Journal.



Sign ONE
Attached to Building



Sign in
parking Lot

(Continued from page 49543)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081482 herein granted the sum of Two Thousand Eight Hundred Ninety-five and no/100 Dollars (\$2,895.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49546 of this *Journal*.]

Chi-Town Dog House.

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

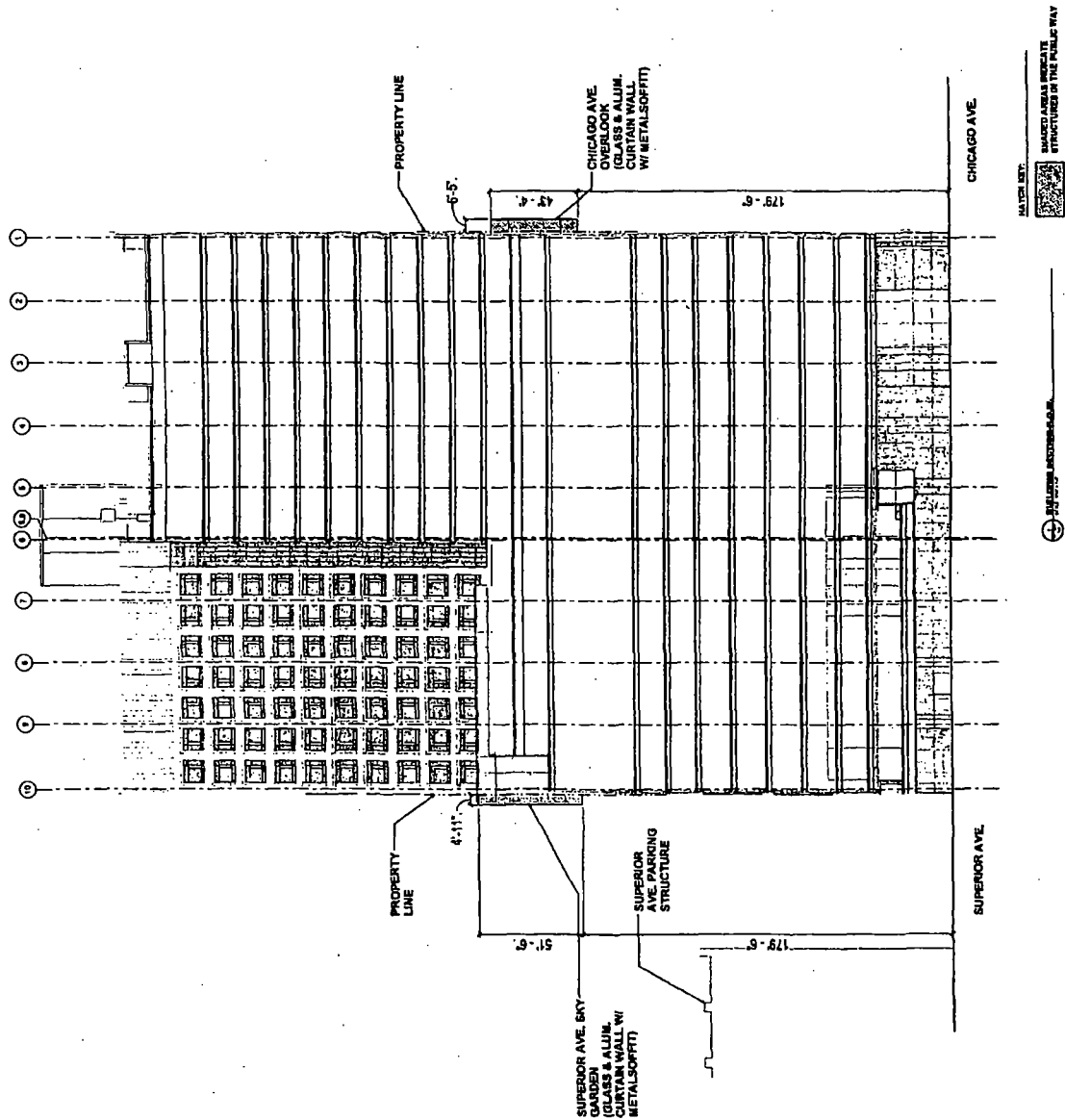
SECTION 1. Permission and authority are hereby given and granted to Chi-Town Dog House, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2231 West Belmont Avenue. Said sign structure measures as follows: along North Belmont Avenue, at four (4) feet in length, four (4) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078680 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49547)

Ordinance associated with this drawing printed
on pages 49543 and 49545 of this *Journal*.



(Continued from page 49545)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49548 of this *Journal*.]

Chris's Billiards Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Chris's Billiards Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4637 North Milwaukee Avenue. Said sign structure measures as follows: along North Milwaukee Avenue, at eight (8) feet in length, five point three three (5.33) feet in height and ten point five (10.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080593 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

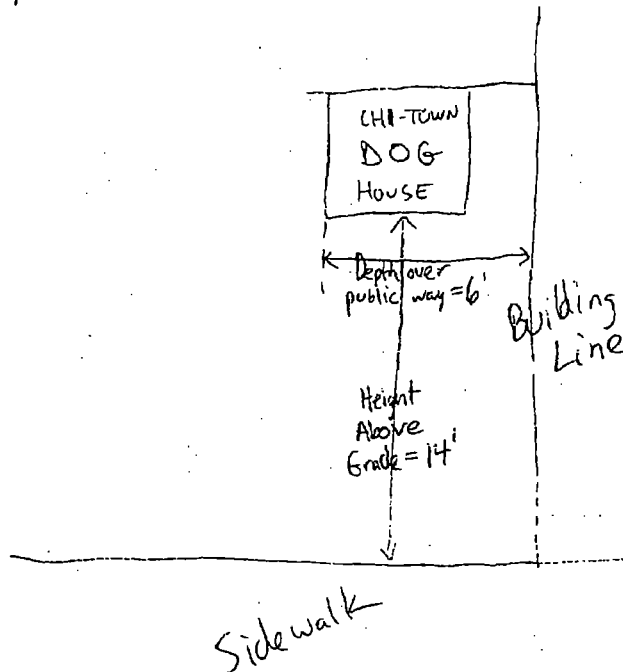
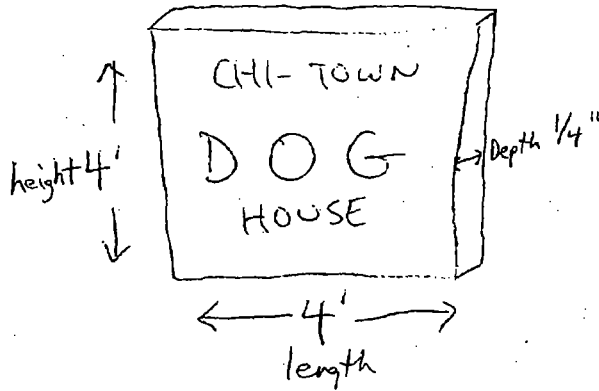
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

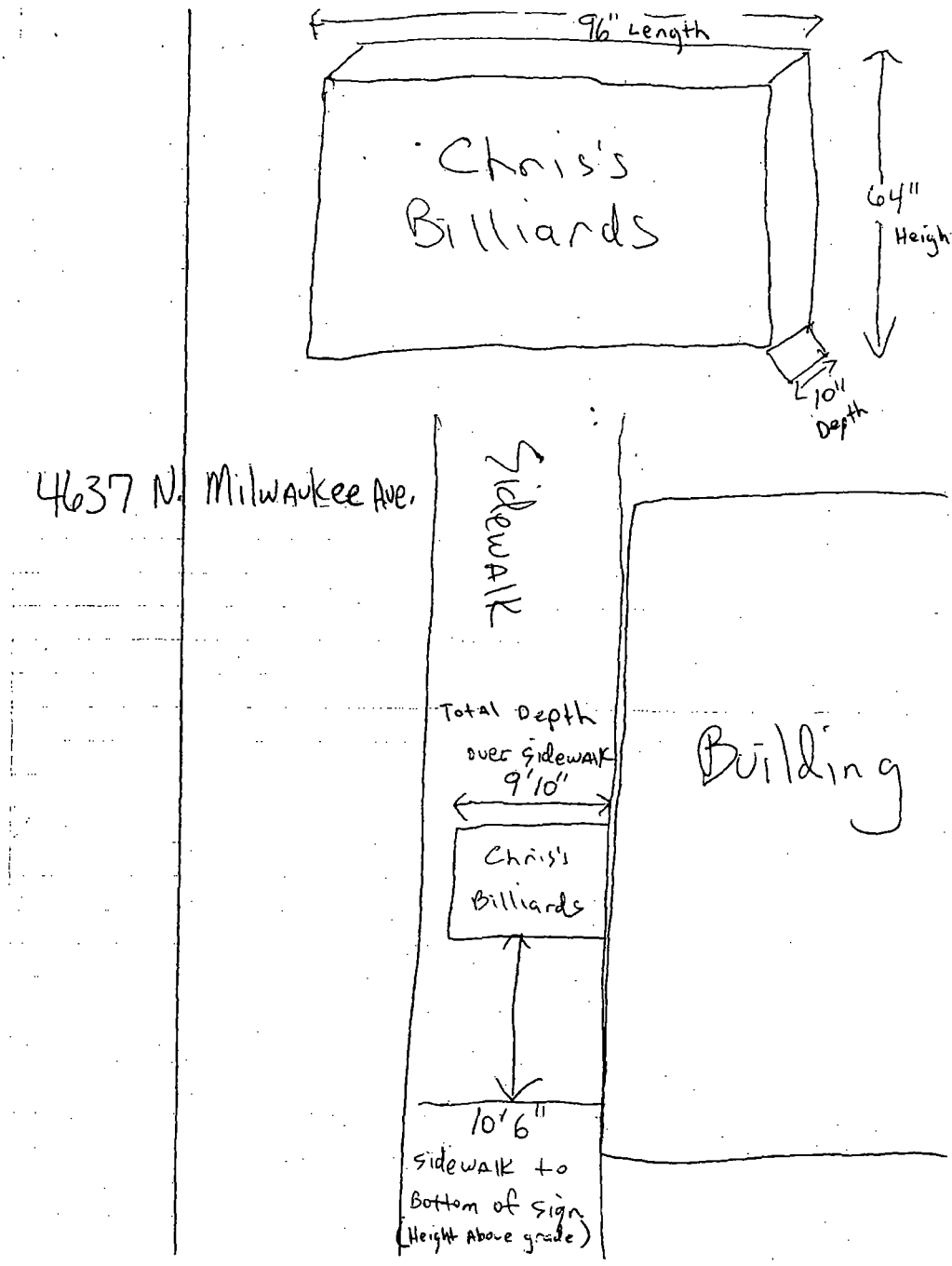
[Drawing referred to in this ordinance printed
on page 49549 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49545 and 49547 of this Journal.

CHI-TOWN DOG HOUSE HANGING SIGN (2231 W. Belmon



Ordinance associated with this drawing printed
on page 49547 of this Journal.



Chubby's Cafe.

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

SECTION 1. Permission and authority are hereby given and granted to Chubby's Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2544 South Western Avenue. Said sign structure measures as follows: along South Western Avenue, at eight (8) feet in length, ten (10) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079286 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49551 of this *Journal*.]

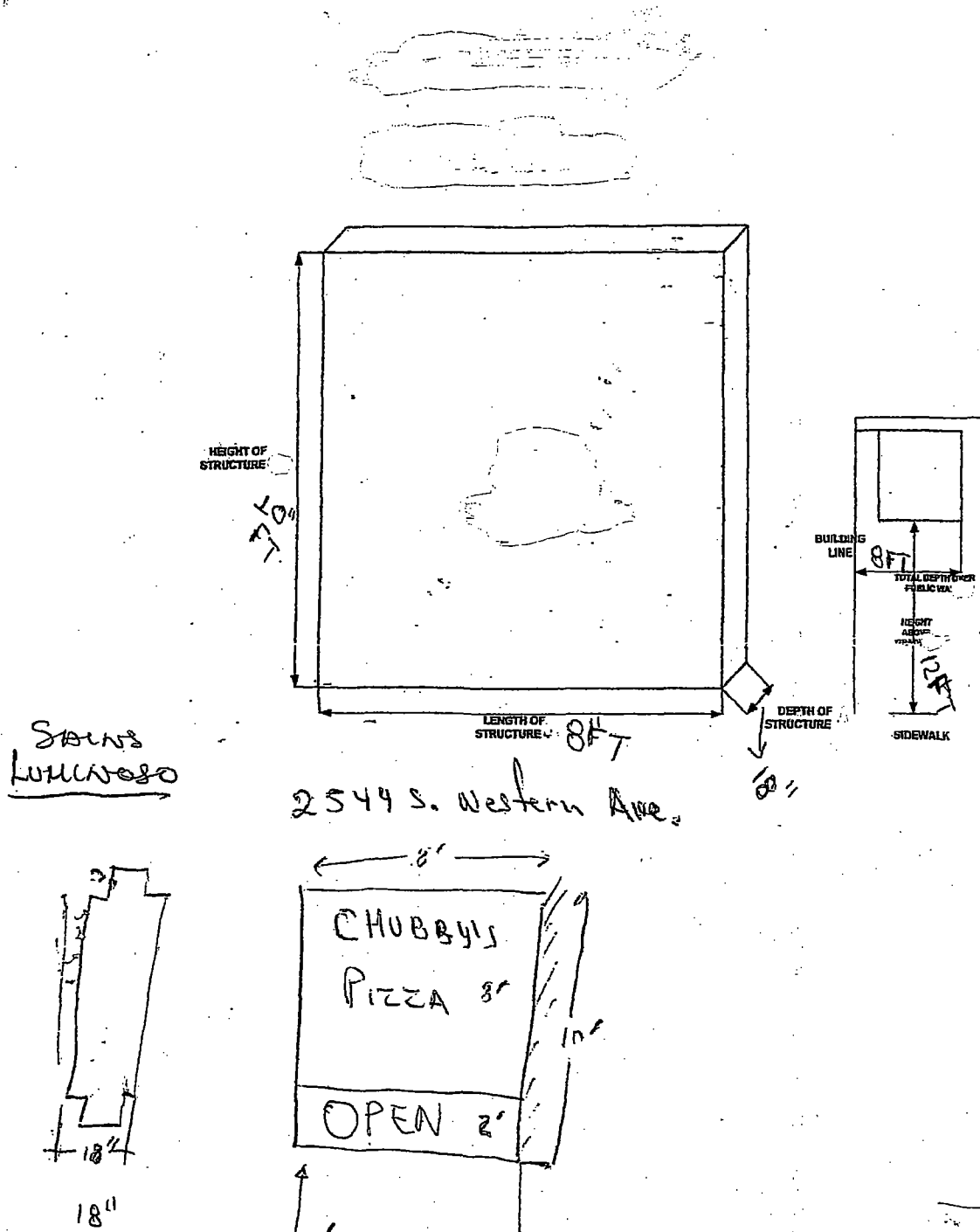
Cito Express Inc.
(Banner)

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

SECTION 1. Permission and authority are hereby given and granted to Cito Express Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner over the public right-of-way adjacent to its premises known as

(Continued on page 49552)

Ordinance associated with this drawing printed
on page 49550 of this *Journal*.



(Continued from page 49550)

2326 West Belmont Avenue. Said banner at West Belmont Avenue measures two point seven five (2.75) feet in length and six (6) feet in width for a total of sixteen point five (16.5) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078042 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49553 of this *Journal*.]

Cito Express Inc.
(Light Fixtures)

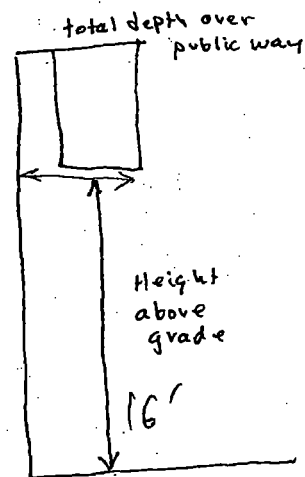
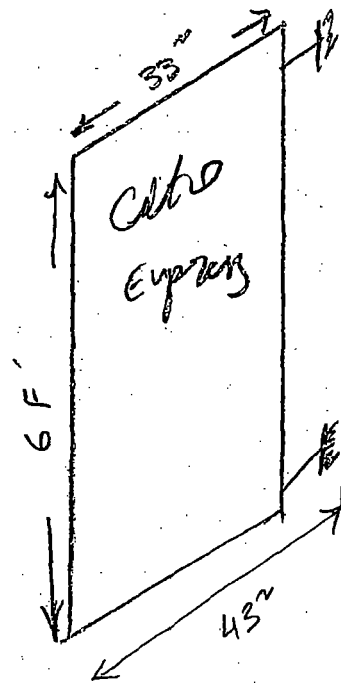
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Cito Express Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures projecting over the public right-of-way adjacent to its premises known as 2326 West Belmont Avenue. Said light fixtures at West Belmont Avenue measure four (4) at point six seven (.67) foot in length, point three three (.33) foot in width and fourteen (14) feet above grade level and two (2) at point six seven (.67) foot in length, point three three (.33) foot in width and twelve point four two (12.42) feet above grade level.

(Continued on page 49554)

Ordinance associated with this drawing printed
on pages 49550 and 49552 of this *Journal*.

2326 W. Belmont Ave



(Continued from page 49552)

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078043 herein granted the sum of One Hundred Five and no/100 Dollars (\$105.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49555 of this *Journal*.]

City Centre Condominium Association.

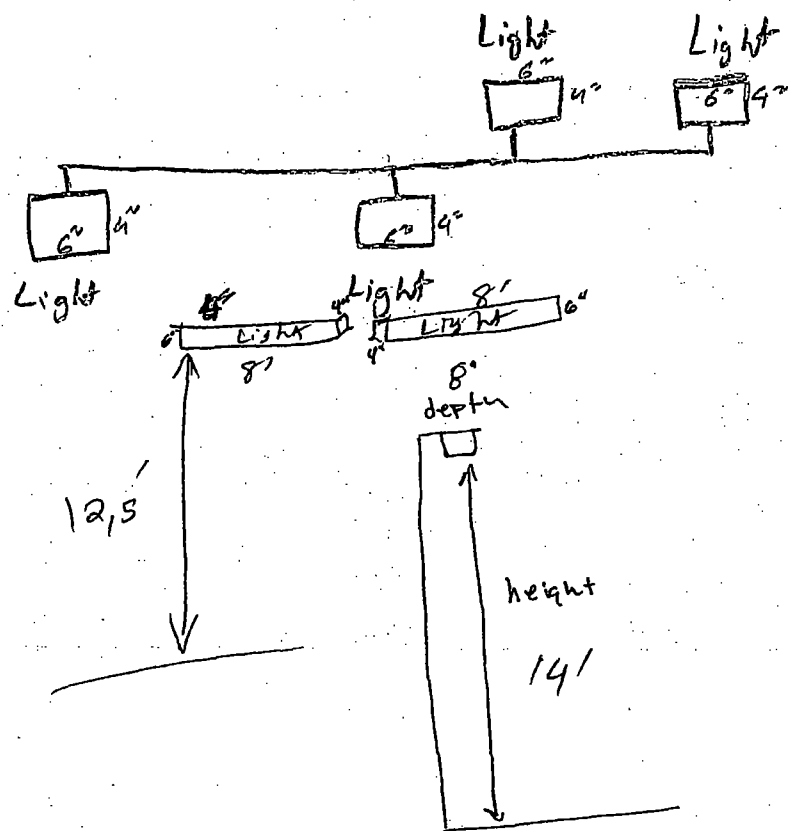
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to City Centre Condominium Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) planters on the public right-of-way for beautification purposes adjacent to its premises known as 208 West Washington Street. Said planters along North Wells Street measure four (4) at five (5) feet in length and five (5) feet in width. Grantee must allow the required clear and unobstructed space for pedestrian passage at all times per rules and regulations approved by the Department of Transportation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

(Continued on page 49556)

Ordinance associated with this drawing printed
on pages 49552 and 49554 of this Journal.

2326 W. BELMONT



(Continued from page 49554)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080976 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49557 of this *Journal*.]

City Scents Flowers Ltd.

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

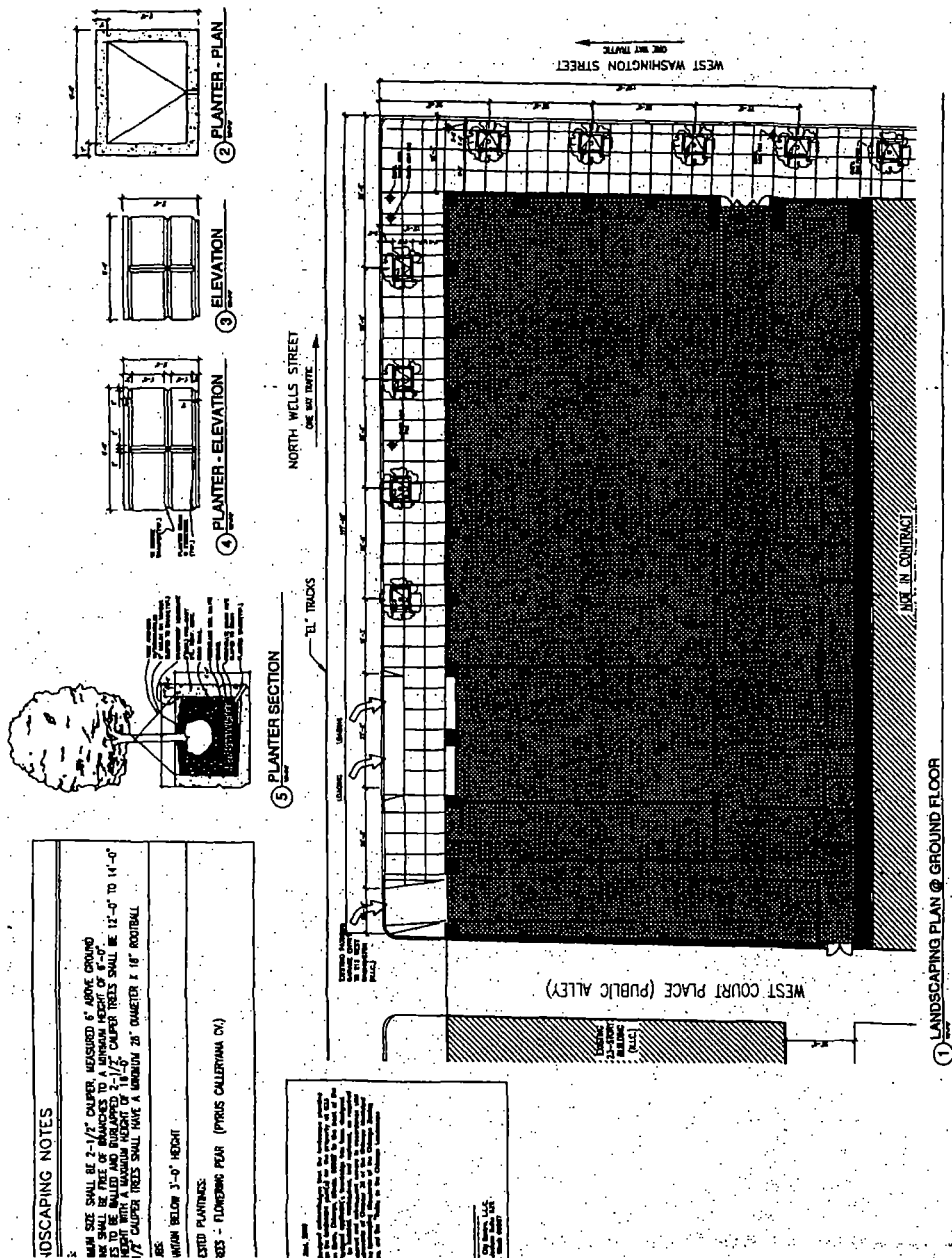
SECTION 1. Permission and authority are hereby given and granted to City Scents Flowers Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 209 East Ohio Street. Said sign structure measures as follows: along East Ohio Street, at three point five (3.5) feet in length, three point five (3.5) feet in height and nine (9) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080777 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49558)

Ordinance associated with this drawing printed
on pages 49554 and 49556 of this *Journal*.



(Continued from page 49556)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49559 of this *Journal*.]

Clear Link.

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

SECTION 1. Permission and authority are hereby given and granted to Clear Link, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 621 West Diversey Parkway. Said sign structure measures as follows: along West Diversey Parkway, at sixteen (16) feet in length, five (5) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

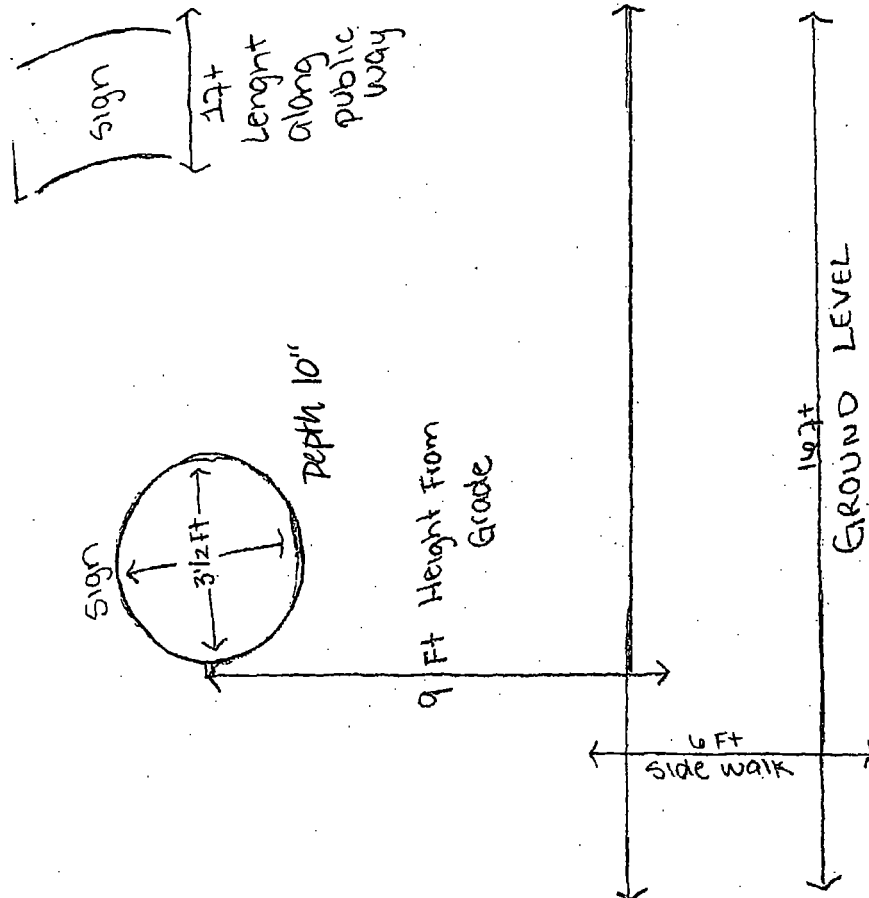
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079389 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

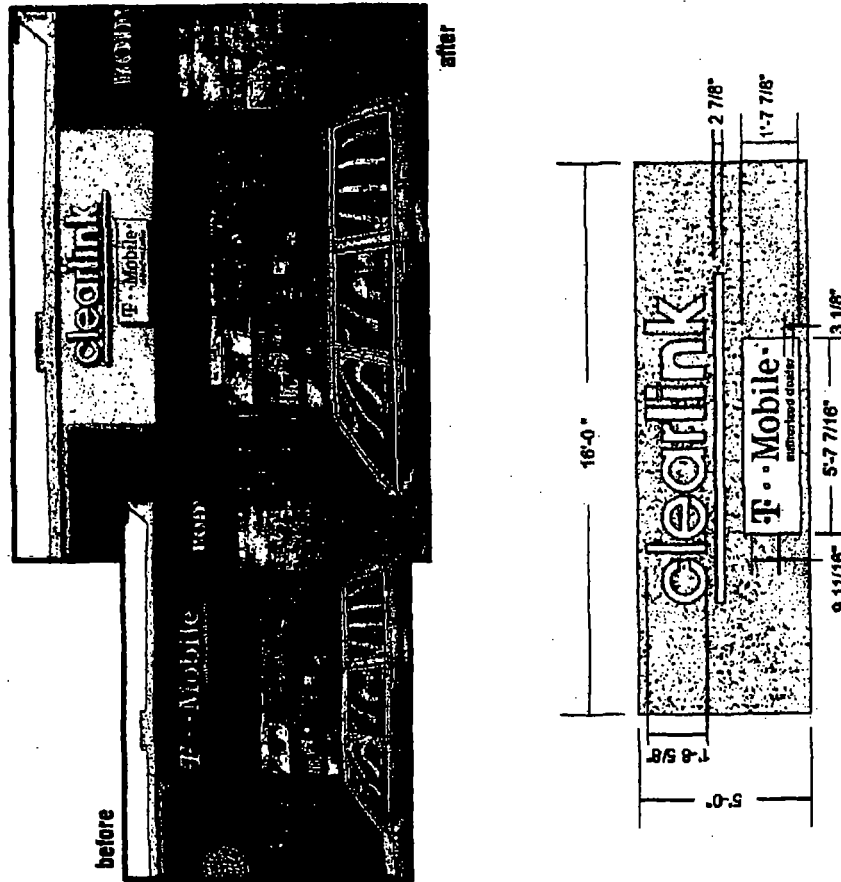
[Drawing referred to in this ordinance printed
on page 49560 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49556 and 49558 of this *Journal*.



city Scent's LTD
Acct # 6308
site: 1

Ordinance associated with this drawing printed
on page 49558 of this *Journal*.



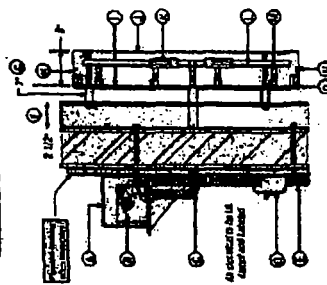
B 70/30 Ratio

Reverse existing 1-sizable awning. Install new 2 1/2" deep aluminum background panel with reverse channel back-R lettered.

Clearlink and endomarc aluminum letter returns to be painted Cool Gray #7. Trim cap to match returns. Letter faces to be white plex with 3M #3630-15 Yellow vinyl applied first surface to "back" copy. Illuminable letters using white neon.

Illuminated box to be built as a letter, with aluminum return, trim cap and face. Returns and trim cap to be painted to match Cool Gray #7. Faces to be white plex decorated with approved standard 3M vinyl colors. Illuminable using white neon.

Reverse Channel Back-Letter / Background Panel



A	transformer housing
B	transformer
C	control (1/2" min.)
D	listed disconnect switch
E	primary electrical source
F	2.5" deep aluminum panel
G	1" stand-offs
H	3" (MAX) aluminum return
I	clear beam back
J	aluminum face
K	electrical box
L	neon
M	glass tube support
N	wrap holes
O	angle fastener

Cloverfield, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Cloverfield, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) decorative archway projecting over the public right-of-way adjacent to its premises known as 19 South LaSalle Street. Said decorative archway at South Arcade Street measures three (3) feet in length, fifteen (15) feet in width and fifteen (15) above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078118 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49562 of this *Journal*.]

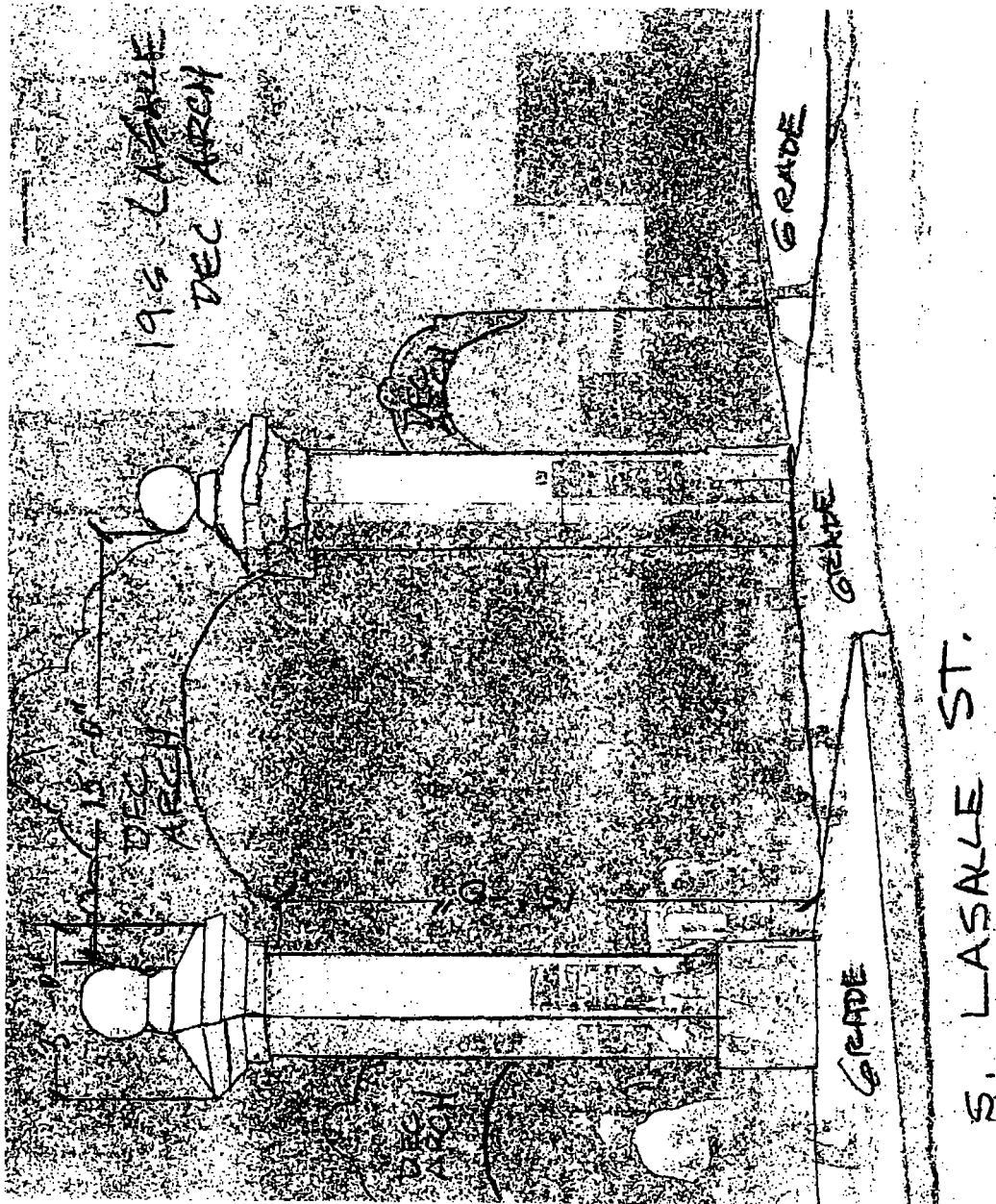
Col Mex Real Estate.

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

SECTION 1. Permission and authority are hereby given and granted to Col Mex Real Estate, upon the terms and subject to the conditions of this ordinance, to maintain and use

(Continued on page 49563)

Ordinance associated with this drawing printed
on page 49561 of this *Journal*.



(Continued from page 49561)

one (1) sign projecting over the public right-of-way attached to its premises known as 1147 West 18th Street. Said sign structure measures as follows: along West 18th Street, at eight (8) feet in length, four (4) feet in height and nine point five (9.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079291 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49564 of this *Journal*.]

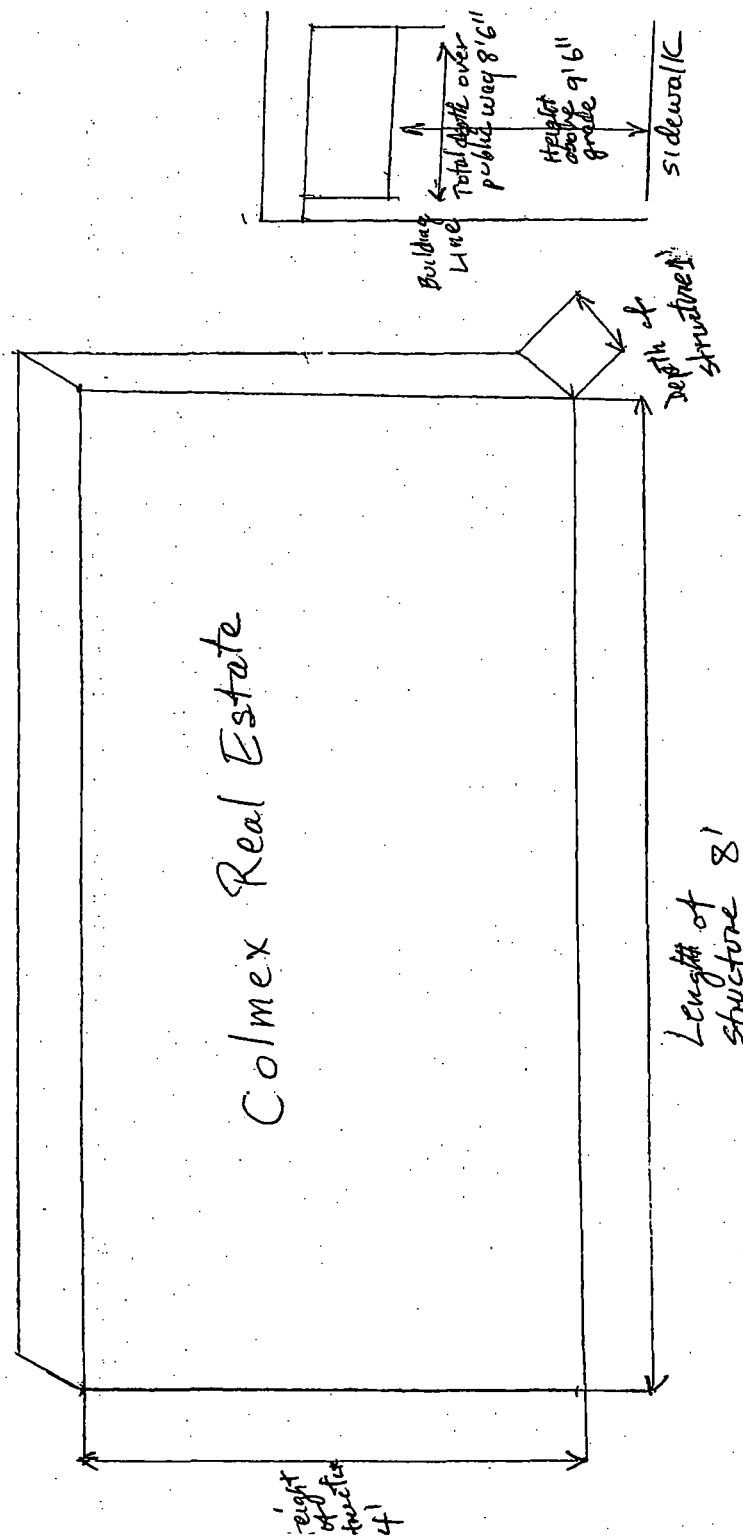
Columbia College Chicago.

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

SECTION 1. Permission and authority are hereby given and granted to Columbia College Chicago, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) vault under the public right-of-way adjacent to its premises known as 72 East 11th Street. Said vault at East 11th Street measures one hundred one point five (101.5) feet in length and twelve point three three (12.33) feet in width for a total of one thousand two hundred fifty-one point five (1,251.5) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49565)

Ordinance associated with this drawing printed
on pages 49561 and 49563 of this *Journal*.



(Continued from page 49563)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081058 herein granted the sum of Eight Hundred Seventeen and no/100 Dollars (\$817.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49566 of this *Journal*.]

Condo Association.

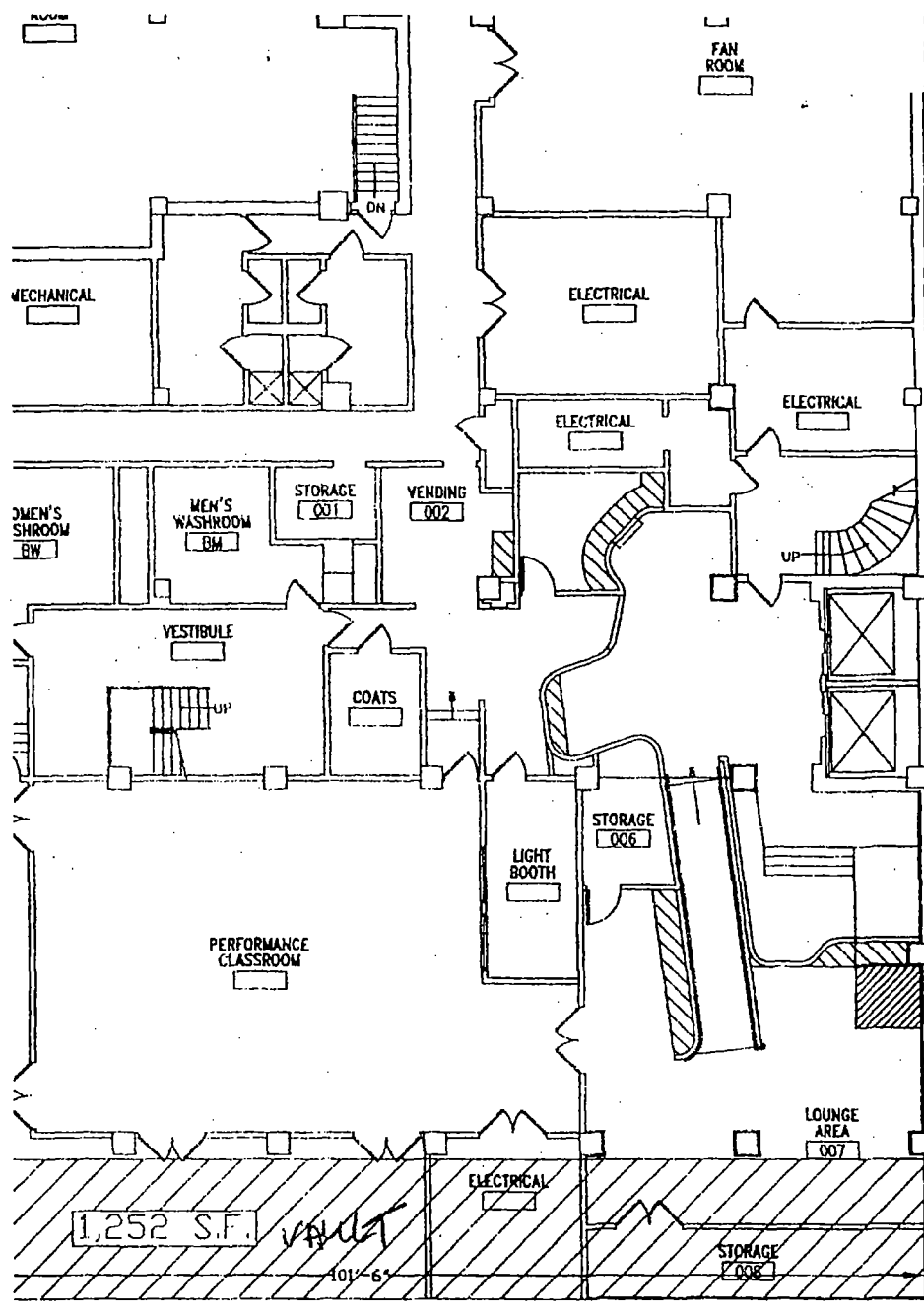
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Condo Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) structural projection over the public right-of-way adjacent to its premises known as 3470 North Lake Shore Drive. Said structural projection at North Lake Shore Drive measures fifteen point zero eight (15.08) feet in length and fourteen point five (14.5) feet in width for a total of two hundred eighteen point six six (218.66) square feet. Existing structural projection projects out over the public way twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49567)

Ordinance associated with this drawing printed
on pages 49563 and 49565 of this *Journal*.



(Continued from page 49565)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075400 herein granted the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49568 of this *Journal*.]

Congress Plaza.

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

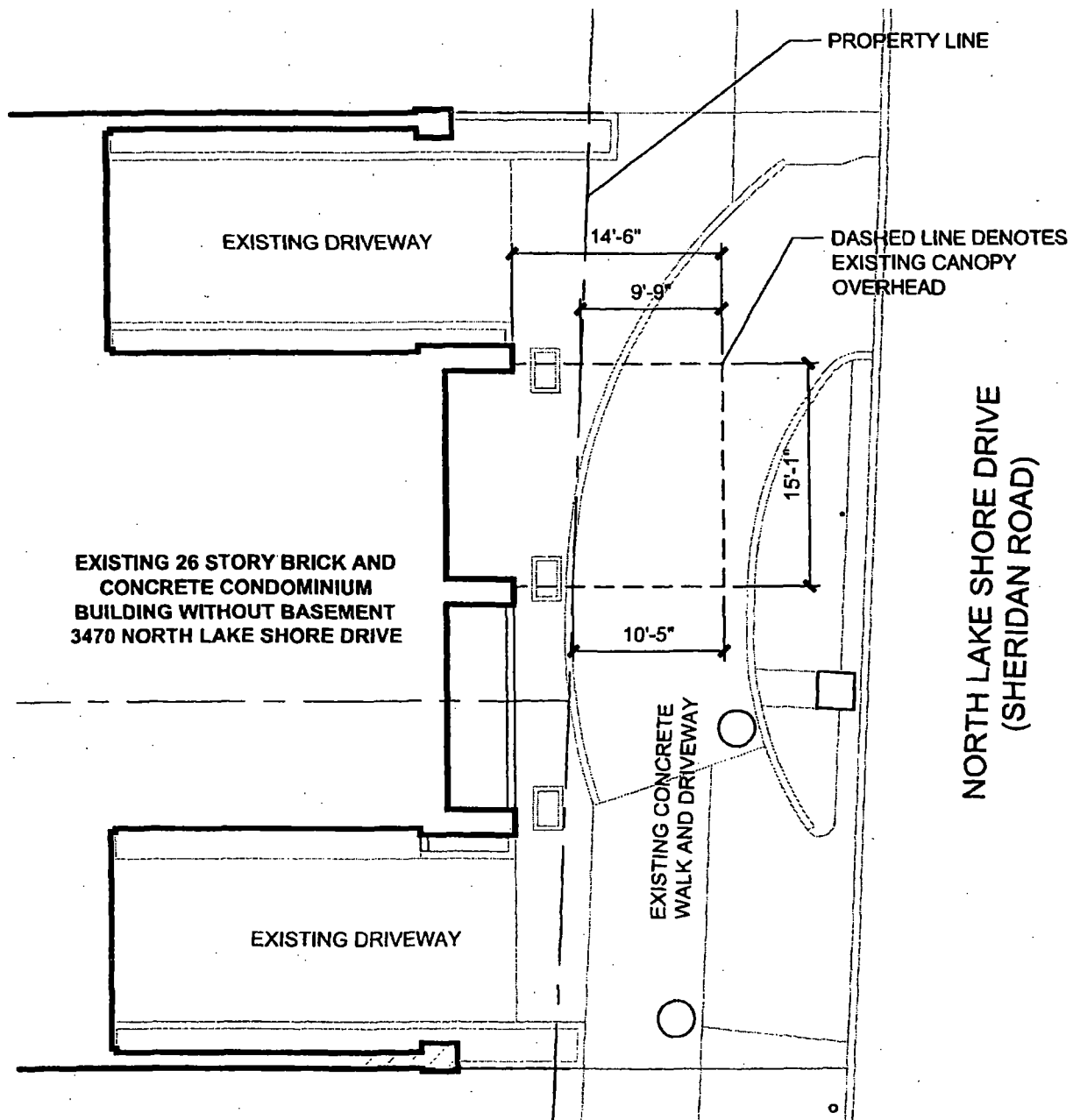
SECTION 1. Permission and authority are hereby given and granted to Congress Plaza, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 430 South Wabash Avenue. Said sign structure measures as follows: along South Wabash Avenue, at eight (8) feet in length, three (3) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080384 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49569)

Ordinance associated with this drawing printed
on pages 49565 and 49567 of this *Journal*.



(Continued from page 49567)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49570 of this *Journal*.]

Conrad's Place.

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

SECTION 1. Permission and authority are hereby given and granted to Conrad's Place, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures on the public right-of-way adjacent to its premises known as 6522 South Pulaski Road. Said light fixtures at South Pulaski Road measure three (3) at point six seven (.67) foot in length, point six seven (.67) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078705 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49571 of this *Journal*.]

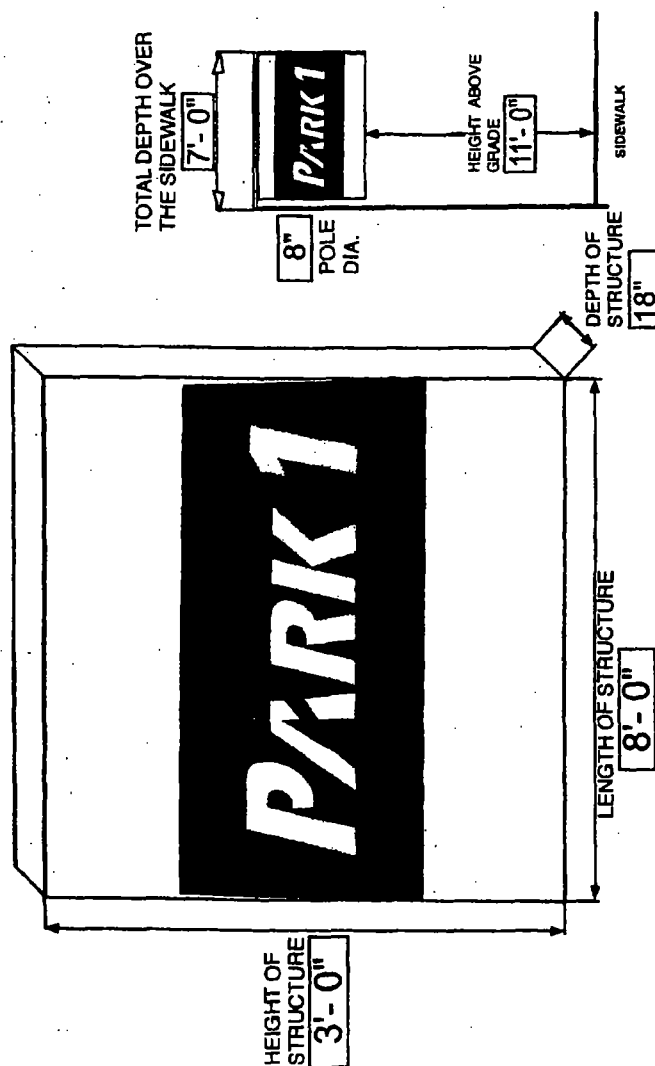
Ordinance associated with this drawing printed
on pages 49567 and 49569 of this *Journal*.

wabash side

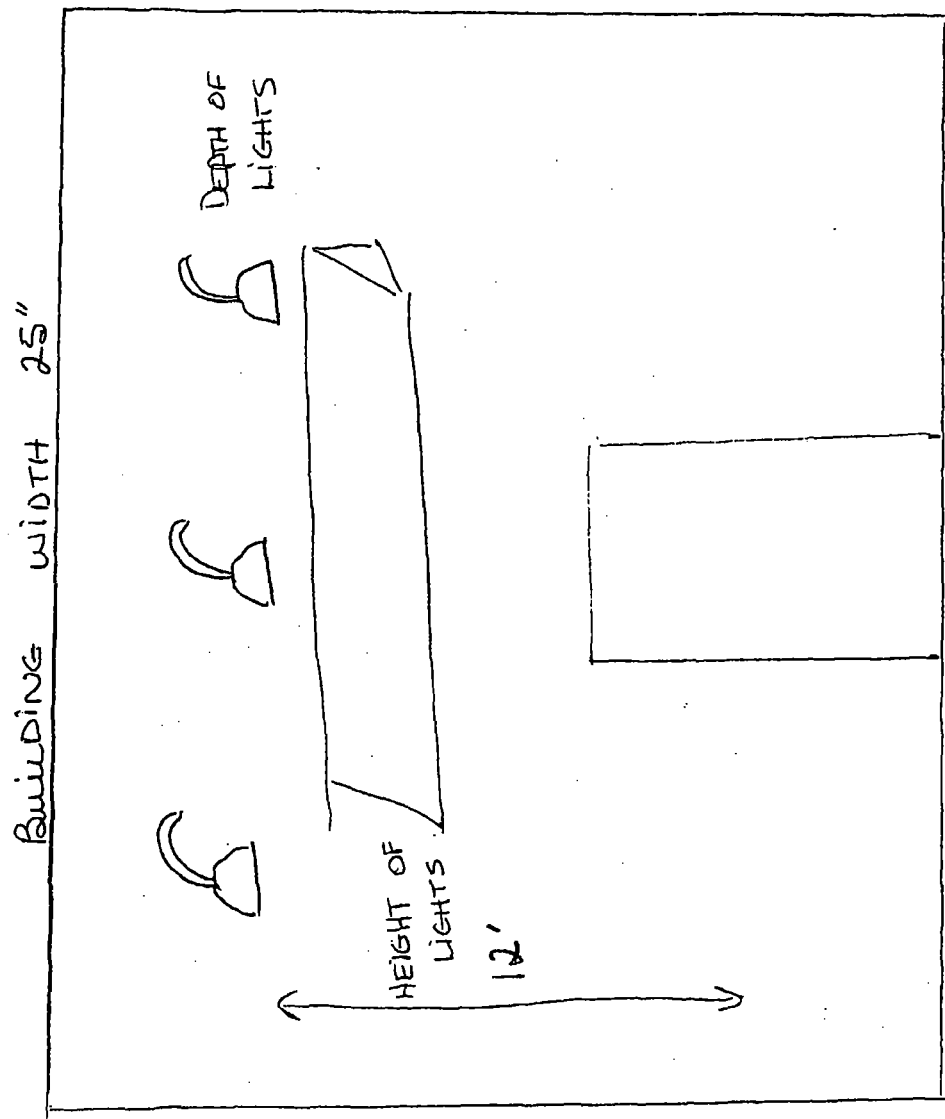
SIGN DRAWING

PROPERTY LOCATION: 430 South Wabash

ORGANIZATION'S NAME: Congress plaza



Ordinance associated with this drawing printed
on page 49569 of this Journal.



Country Fresh Finer Foods Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Country Fresh Finer Foods Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2583 North Clark Street. Said sign structure measures as follows: along North Clark Street, at seven point five (7.5) feet in length, nine (9) feet in height and twelve point seven five (12.75) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079859 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49573 of this *Journal*.]

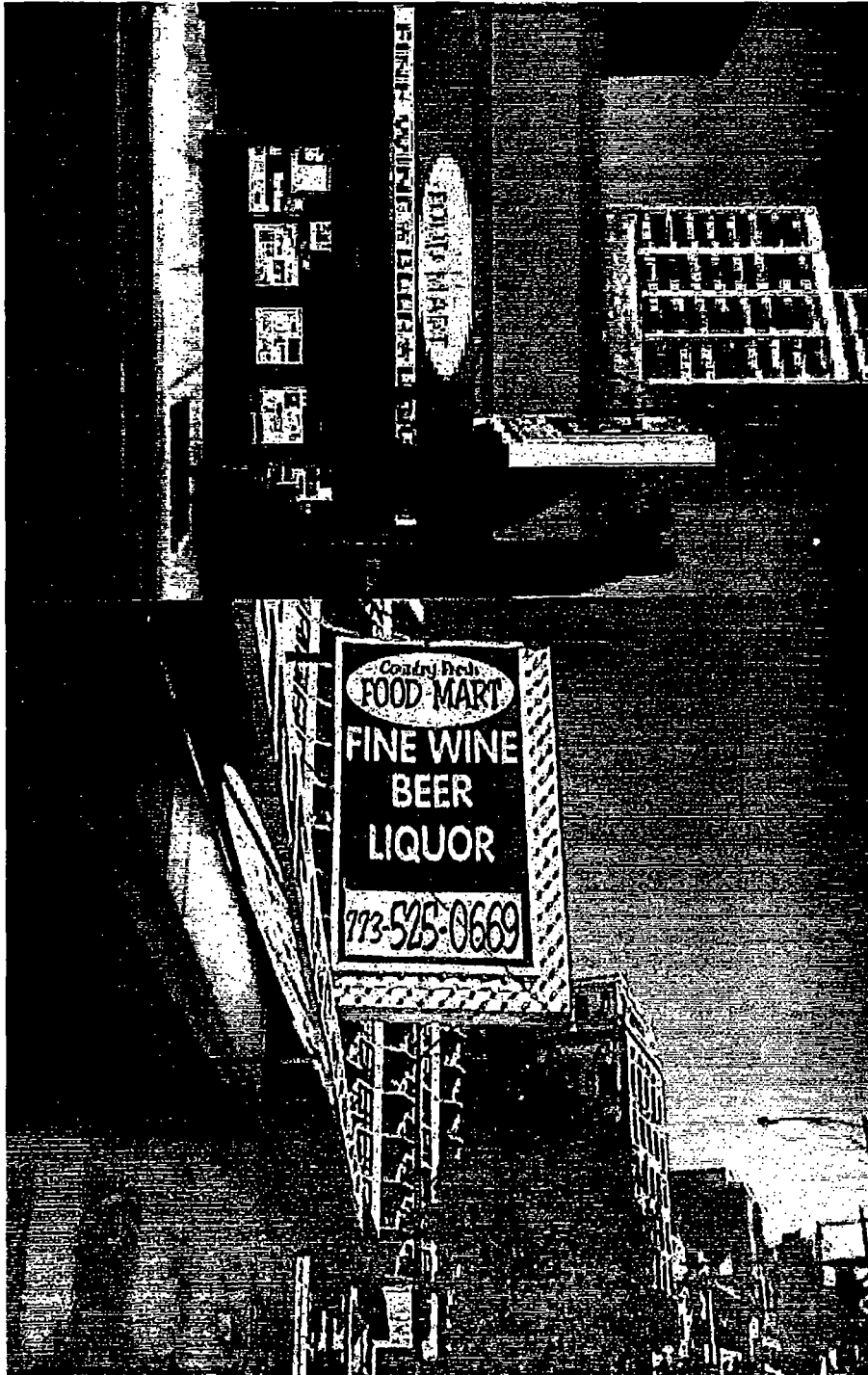
Crossroads Public House.

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

SECTION 1. Permission and authority are hereby given and granted to Crossroads Public House, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2630 North Clark Street. Said sign structure measures as follows: along North Clark Street, at eight (8) feet in length, four (4) feet in height and twelve (12) feet above grade level.

(Continued on page 49574)

Ordinance associated with this drawing printed
on page 49572 of this *Journal*.



(Continued from page 49572)

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079941 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49575 of this *Journal*.]

Crown Liquors.

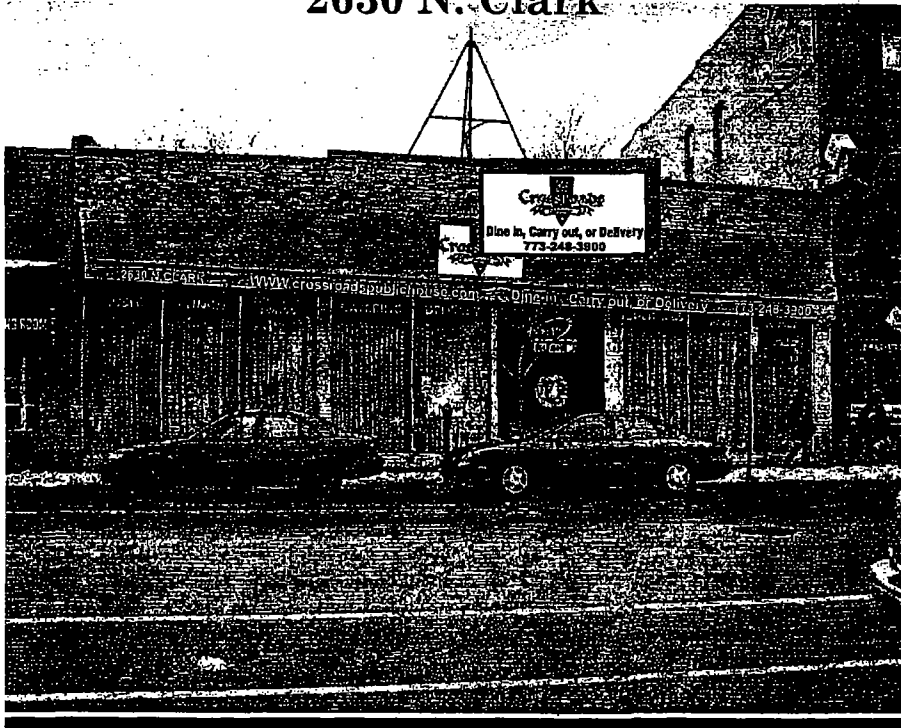
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Crown Liquors, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 2821 North Milwaukee Avenue. Said sign structure measures as follows: along North Milwaukee Avenue, one (1) at eight (8) feet in length, eight (8) feet in height and fifteen (15) feet above grade level. Said sign structure measures as follows: along North Milwaukee Avenue, one (1) at three point seven five (3.75) feet in length, two (2) feet in height and five point four two (5.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49576)

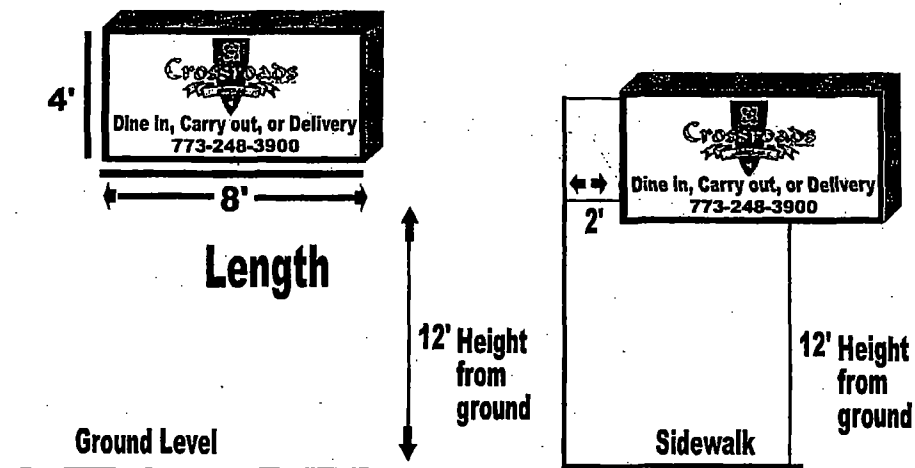
Ordinance associated with this drawing printed
on pages 49572 and 49574 of this *Journal*.

CROSSROADS 2630 N. Clark



CROSSROADS
2630 N. Clark

LIGHTED BOX SIGN



(Continued from page 49574)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078549 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49577 of this *Journal*.]

Cubby Bear Lounge Ltd.

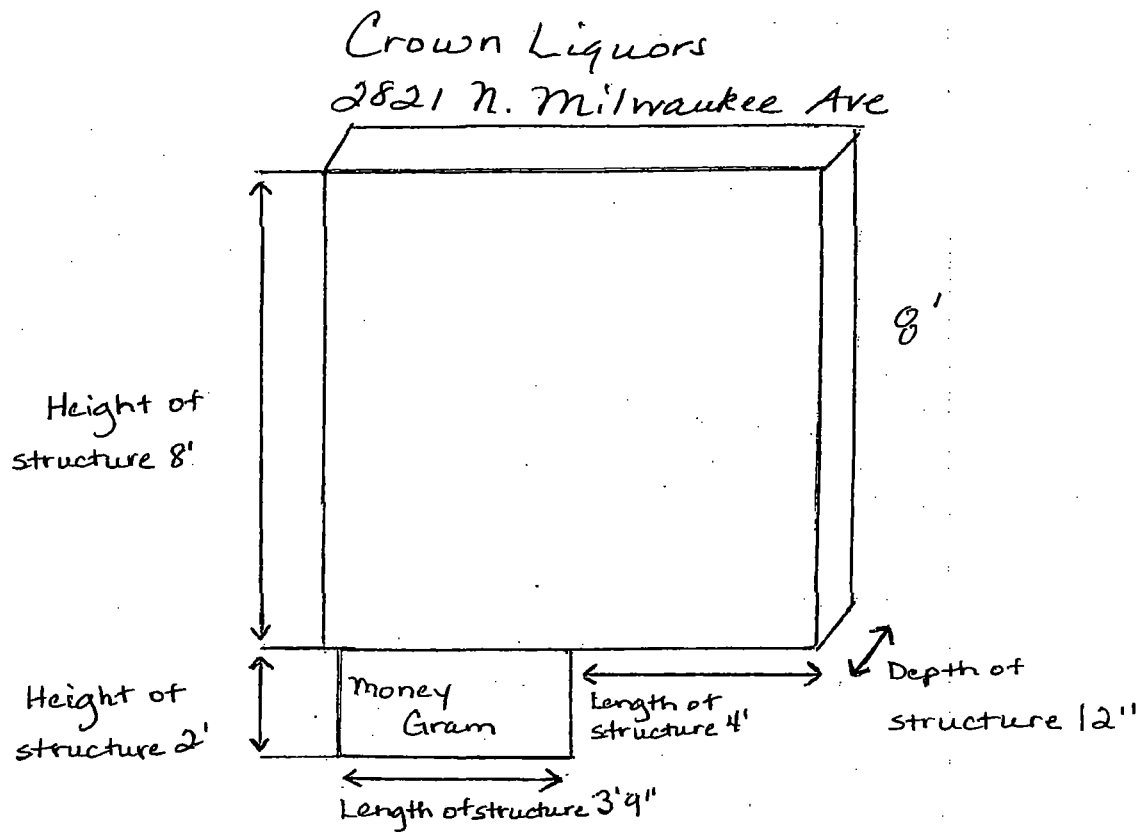
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Cubby Bear Lounge Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, fifteen (15) light fixtures over the public right-of-way adjacent to its premises known as 1059 -- 1065 West Addison Street. Said light fixtures along West Addison Street measure seven (7) at point six seven (.67) foot in length, point six seven (.67) foot in width and eleven (11) feet above grade level. Said light fixtures along North Clark Street measure eight (8) at point six seven (.67) foot in length, point six seven (.67) foot in width and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

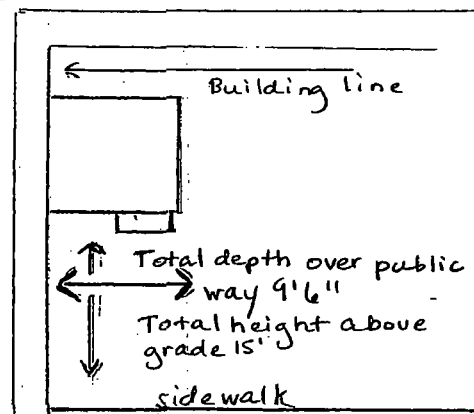
(Continued on page 49578)

Ordinance associated with this drawing printed
on pages 49574 and 49576 of this Journal.



Total height of both structures is 10'

Total length of structure is 8'



(Continued from page 49576)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080899 herein granted the sum of One Hundred Forty-five and no/100 Dollars (\$145.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49579 of this *Journal*.]

Czarnowski Display Service.

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

SECTION 1. Permission and authority are hereby given and granted to Czarnowski Display Service, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) fire escapes projecting over the public right-of-way adjacent to its premises known as 2287 South Blue Island Avenue. Said fire escapes at South Blue Island Avenue measure two (2) at thirty-six (36) feet in length and ten (10) feet in width for a total of seven hundred twenty (720) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

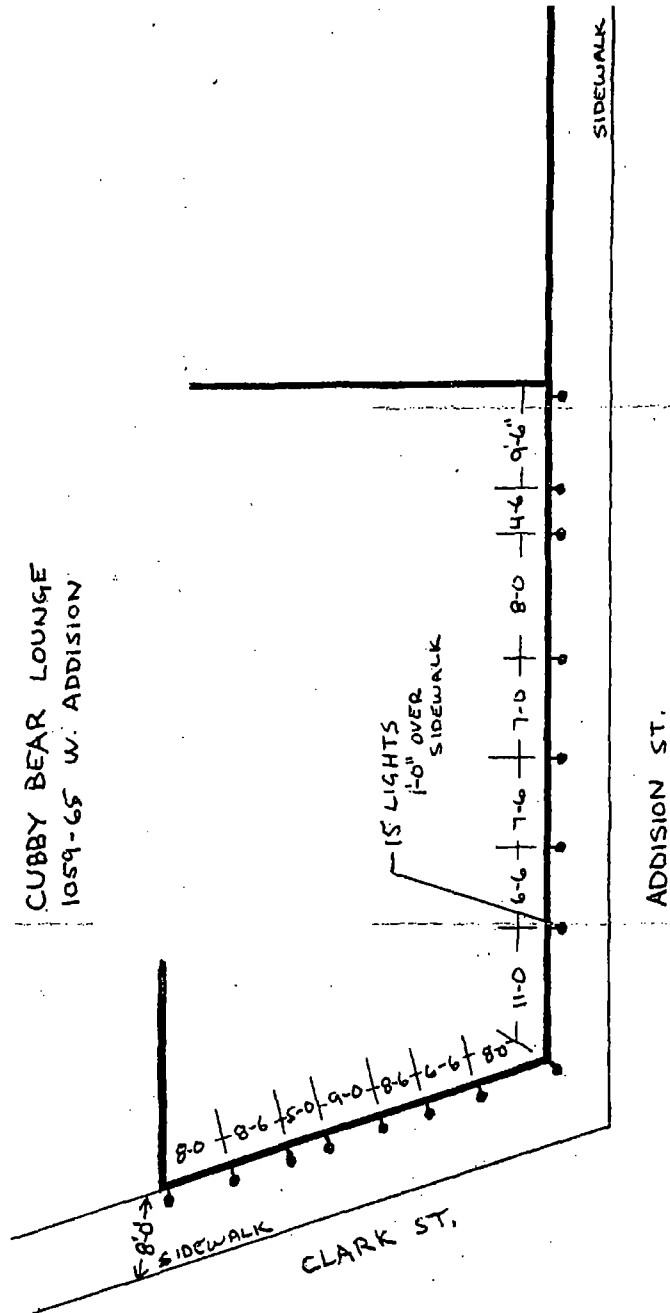
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081915 herein granted the sum of Eight Hundred and no/100 Dollars (\$800.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

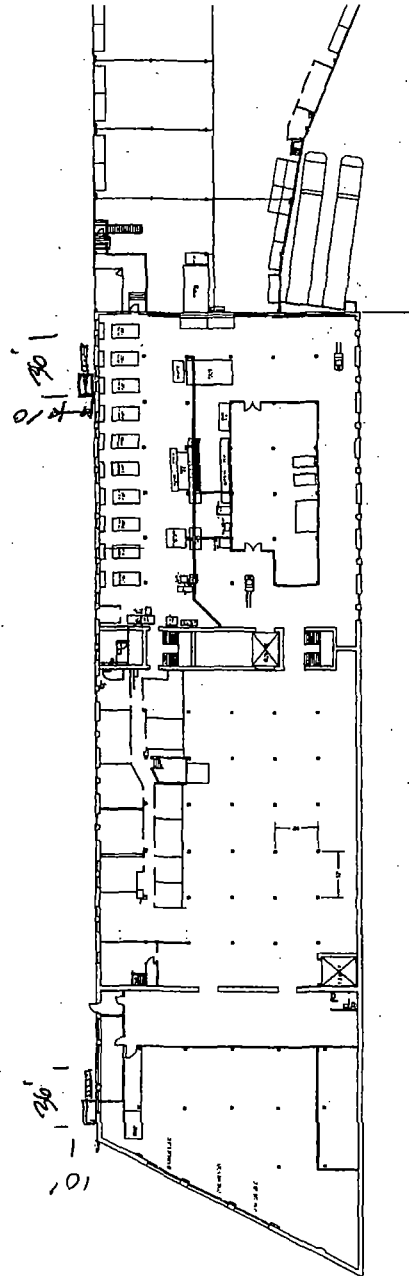
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49580 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49576 and 49578 of this *Journal*.



Ordinance associated with this drawing printed
on page 49578 of this *Journal*.



1 PARTIAL FLOOR PLAN
11/19/08

Daily Parking Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Daily Parking Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 410 South Wabash Avenue. Said sign structures measure as follows: along South Wabash Avenue, two (2) at eight (8) feet in length, three (3) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080401 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49582 of this *Journal*.]

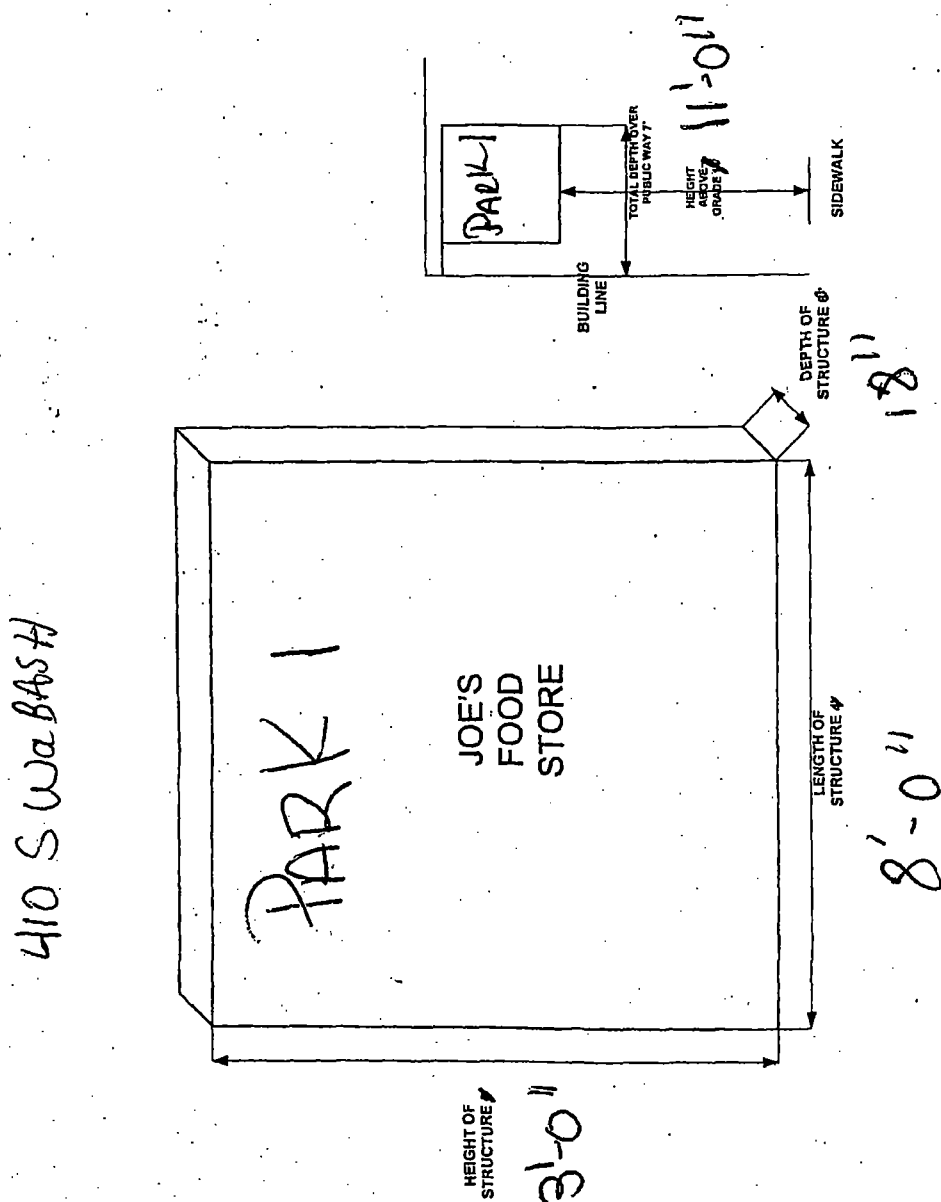
Dave's Records.

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

SECTION 1. Permission and authority are hereby given and granted to Dave's Records, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2604 North Clark Street. Said sign structure measures as follows: along North Clark Street, at

(Continued on page 49583)

Ordinance associated with this drawing printed
on page 49581 of this *Journal*.



(Continued from page 49581)

four (4) feet in length, eight (8) feet in height and eleven point zero eight (11.08) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080885 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49584 of this *Journal*.]

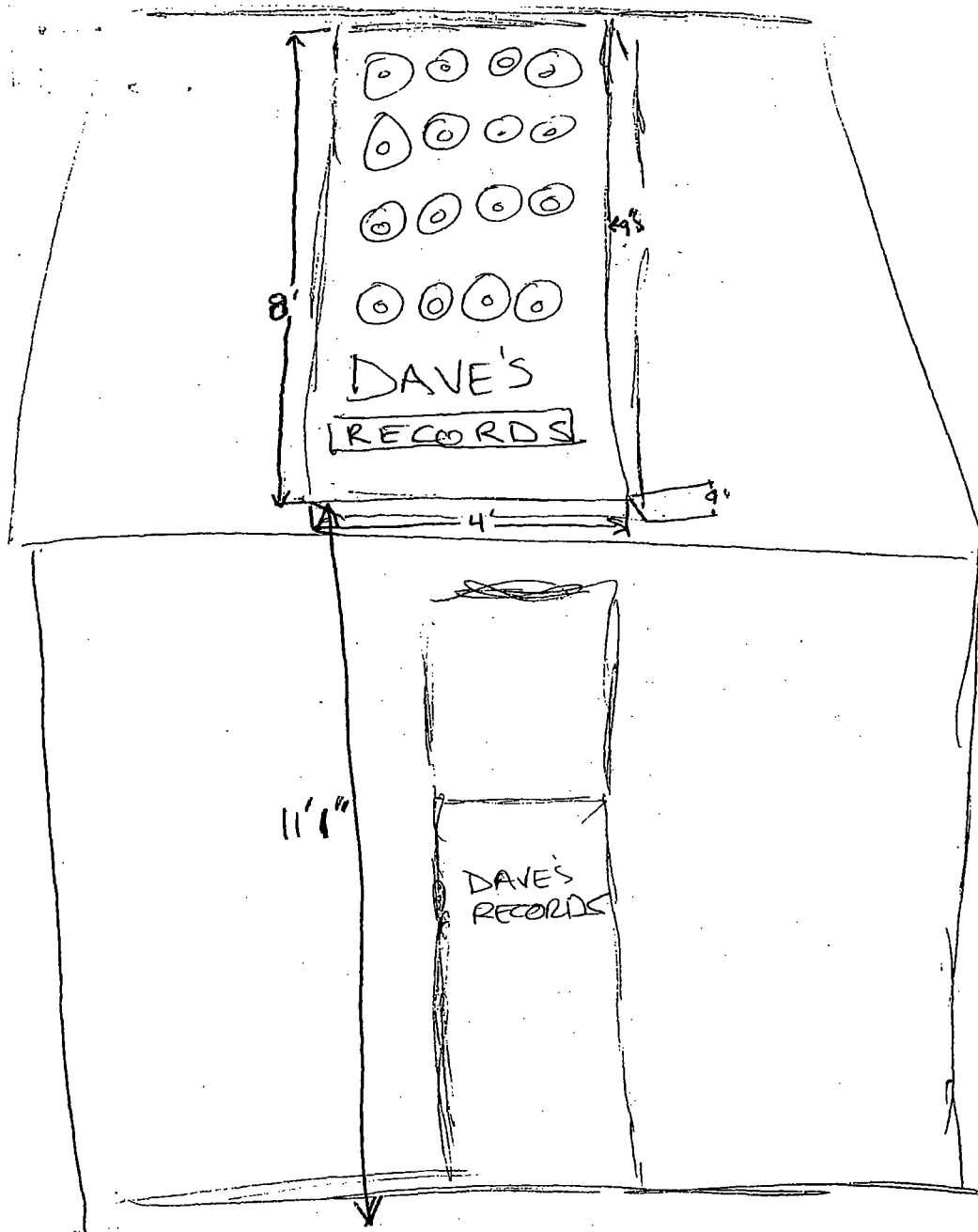
DePaul University.
(Cornice)

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

SECTION 1. Permission and authority are hereby given and granted to DePaul University, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) cornice over the public right-of-way adjacent to its premises known as 14 East Jackson Boulevard. Said cornice along East Jackson Boulevard measures two hundred sixty-seven (267) feet in length, two point five (2.5) feet in width and one hundred eighty (180) feet above grade. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49585)

Ordinance associated with this drawing printed
on pages 49581 and 49583 of this *Journal*.



(Continued from page 49583)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082202 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49586 of this *Journal*.]

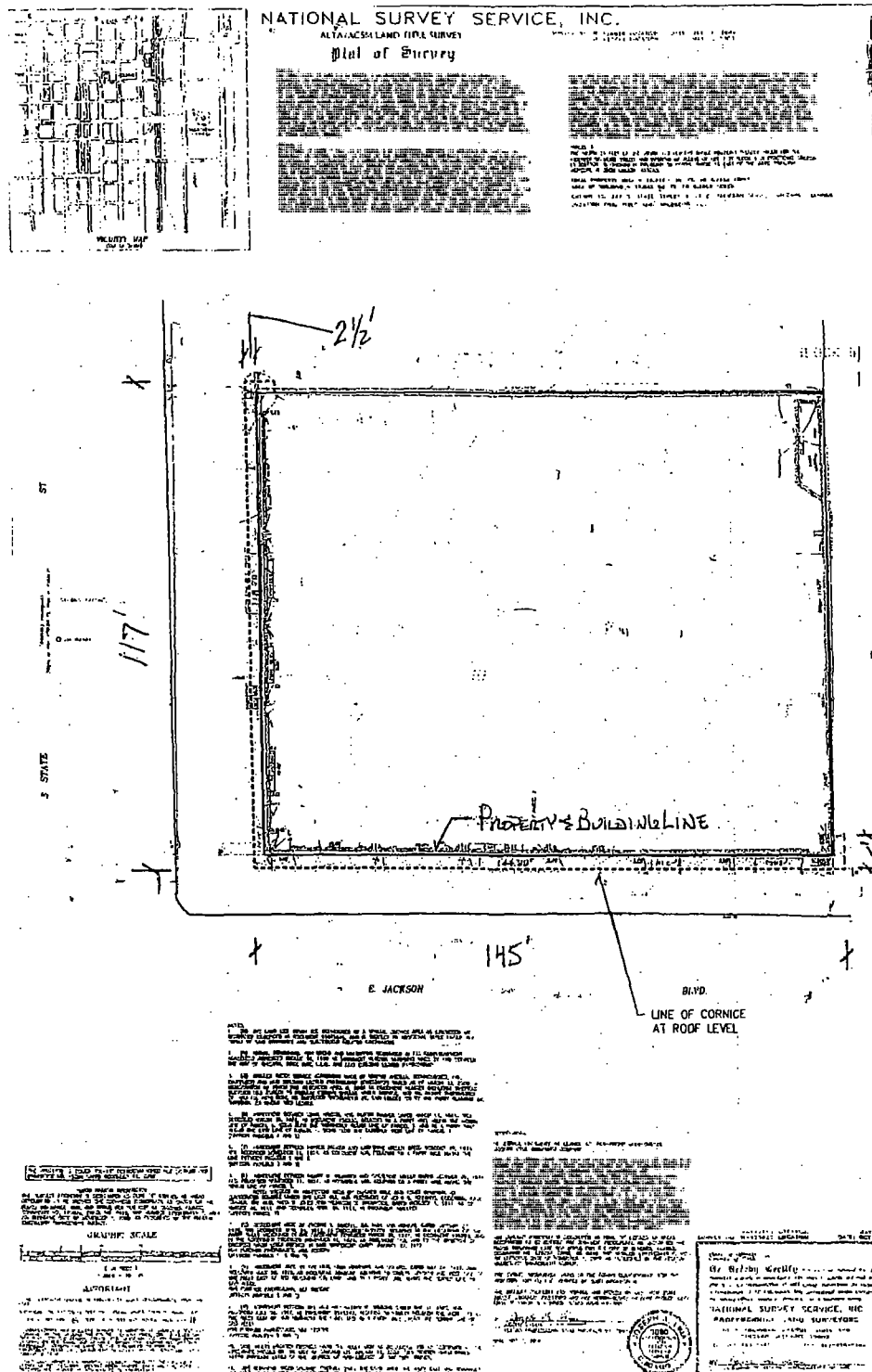
DePaul University.
(Fire Escape)

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

SECTION 1. Permission and authority are hereby given and granted to DePaul University, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) fire escape over the public right-of-way adjacent to its premises known as 25 East Jackson Boulevard. Said fire escape shall measure twenty-one and sixteen-hundredths (21.16) feet in length, six (6) feet in width and shall be connected to floors eight (8) and nine (9) of the building on the east side of the north/south eighteen (18) foot public alley east of South State Street and shall commence at a point one hundred nine and twenty-eight hundredths (109.28) feet above Chicago City Datum to a point of elevation of one hundred thirty-two (132) feet above Chicago City Datum. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49587)

Ordinance associated with this drawing printed
on pages 49583 and 49585 of this *Journal*.



(Continued from page 49585)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1071013 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after December 9, 2007.

[Drawing referred to in this ordinance printed
on page 49588 of this *Journal*.]

Dingers.

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

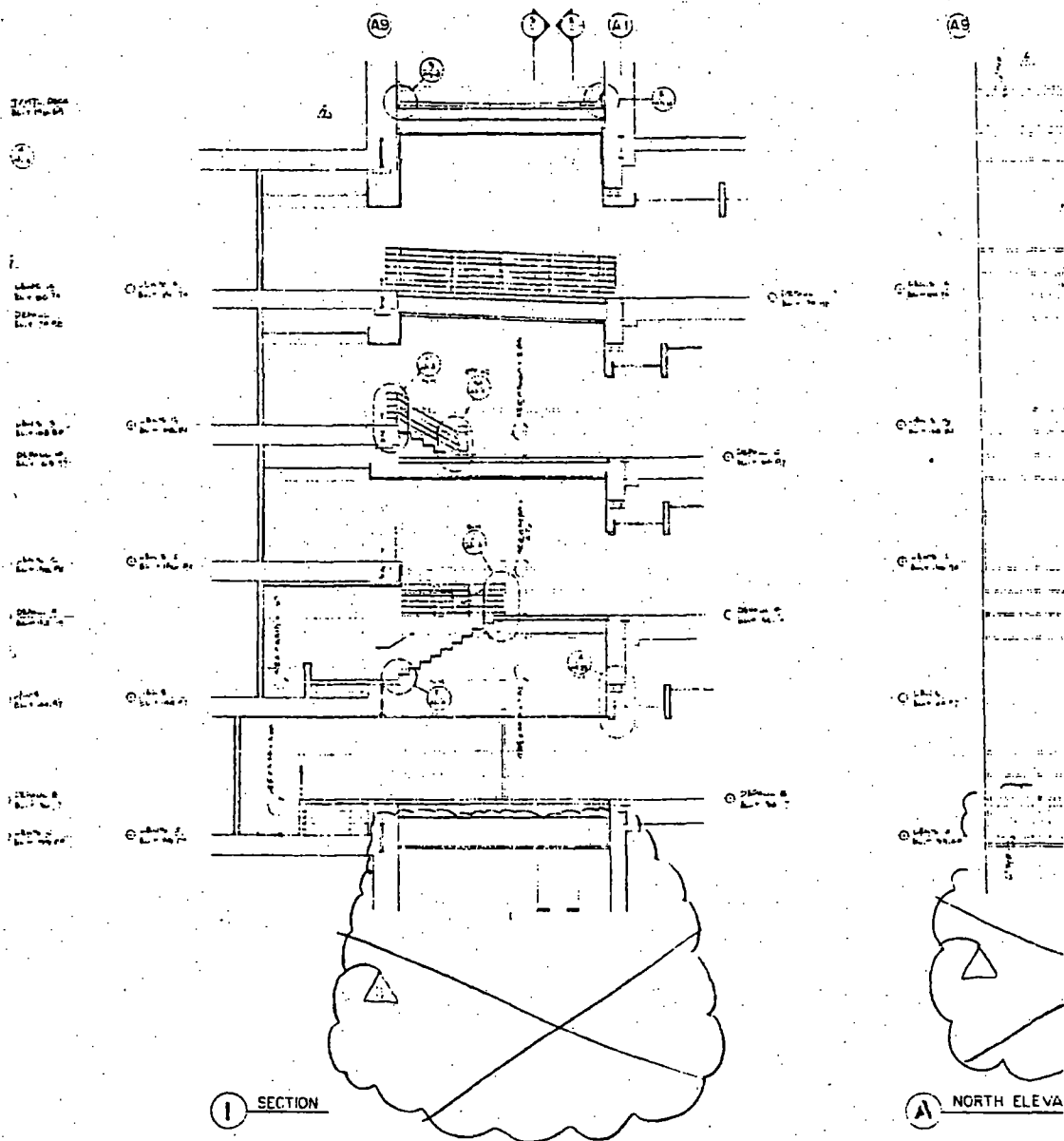
SECTION 1. Permission and authority are hereby given and granted to Dingers, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 10638 South Western Avenue. Said sign structure measures as follows: along South Western Avenue, at eight (8) feet in length, five (5) feet in height and nine point four two (9.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080894 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49589)

Ordinance associated with this drawing printed
on pages 49585 and 49587 of this *Journal*.



(Continued from page 49587)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49590 of this *Journal*.]

Discount Meat Company.

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

SECTION 1. Permission and authority are hereby given and granted to Discount Meat Company, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 341 West 79th Street. Said sign structure measures as follows: along West 79th Street, at seven (7) feet in length, nine point one seven (9.17) feet in height and eleven point four two (11.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079425 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

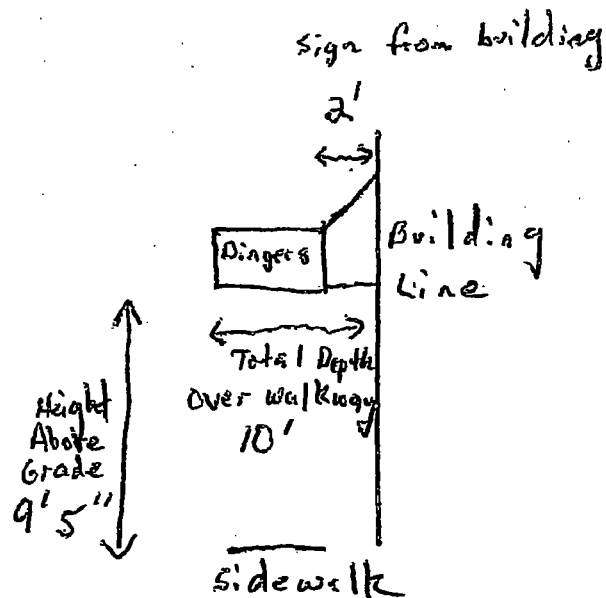
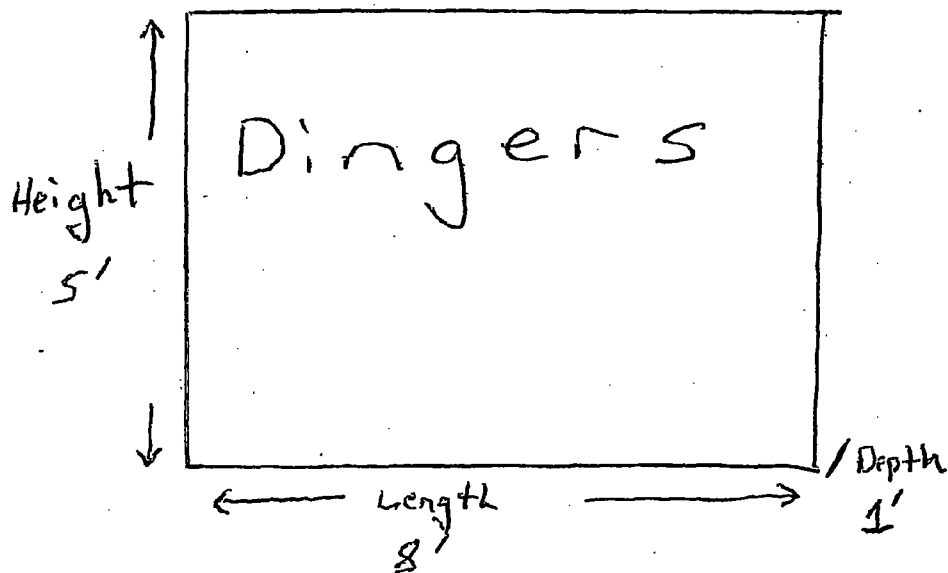
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance
unavailable at the time of printing.]

Ordinance associated with this drawing printed
on pages 49587 and 49589 of this *Journal*.

10638 S. Western



DJ's Gyros.

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

SECTION 1. Permission and authority are hereby given and granted to DJ's Gyros, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1161 North Pulaski Road. Said sign structure measures as follows: along North Pulaski Road, at four (4) feet in length, seven (7) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079756 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49592 of this *Journal*.]

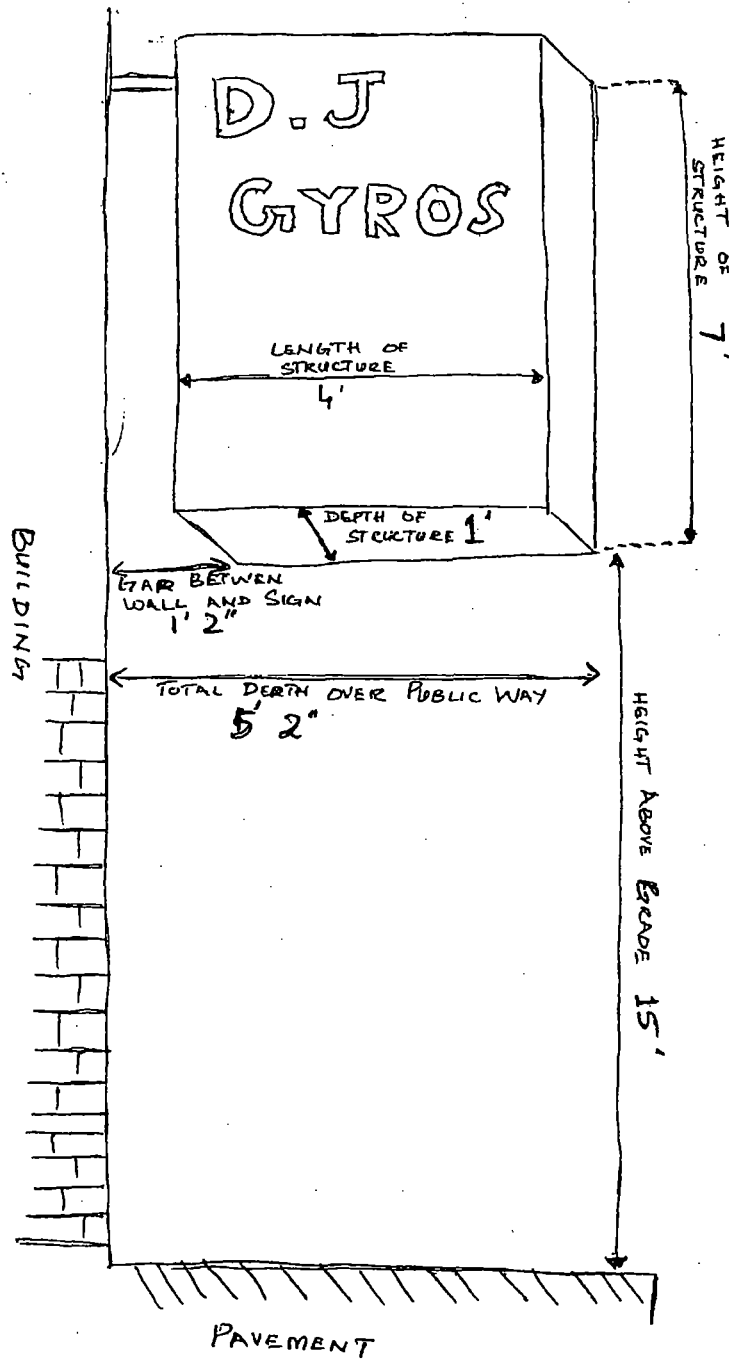
Dolex.

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

SECTION 1. Permission and authority are hereby given and granted to Dolex, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign

(Continued on page 89593)

Ordinance associated with this drawing printed
on page 49591 of this *Journal*.



(Continued from page 49591)

projecting over the public right-of-way attached to its premises known as 3112 West Pope John Paul II Drive. Said sign structure measures as follows: along West Pope John Paul II Drive, at eighteen (18) feet in length, two point five (2.5) feet in height and nine point four two (9.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078674 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49594 of this *Journal*.]

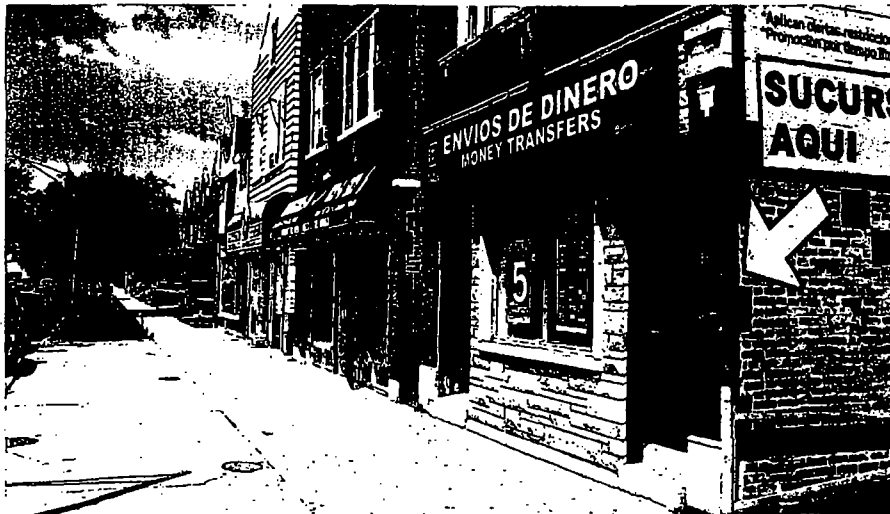
Douglas Rosin Decorative Arts Antiques.

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

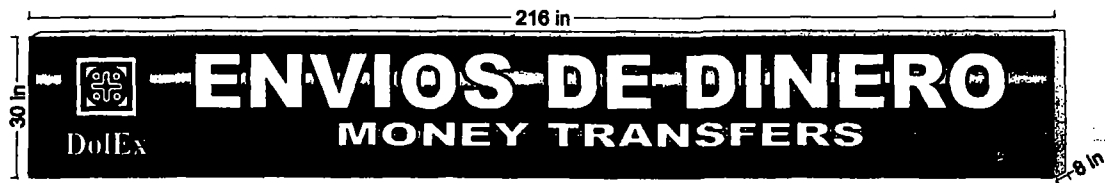
SECTION 1. Permission and authority are hereby given and granted to Douglas Rosin Decorative Arts Antiques, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent to its premises known as 730 North Wells Street. Said planters at North Wells Street measure two (2) at two point seven five (2.75) feet in length and two point seven five (2.75) feet in width for a total of fifteen point one three (15.13) square feet. Grantee must allow at least six (6) feet of clear and unobstructed space for

(Continued on page 49595)

Ordinance associated with this drawing printed
on pages 49591 and 49593 of this *Journal*.



SIGN IS MOUNTED 113" ABOVE GRADE TO THE BOTTOM OF SIGN
AND EXTENDS 8" OVER PUBLIC WAY



(Continued from page 49593)

pedestrian passage at all times. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077097 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after June 4, 2008.

[Drawing referred to in this ordinance printed
on page 49596 of this *Journal*.]

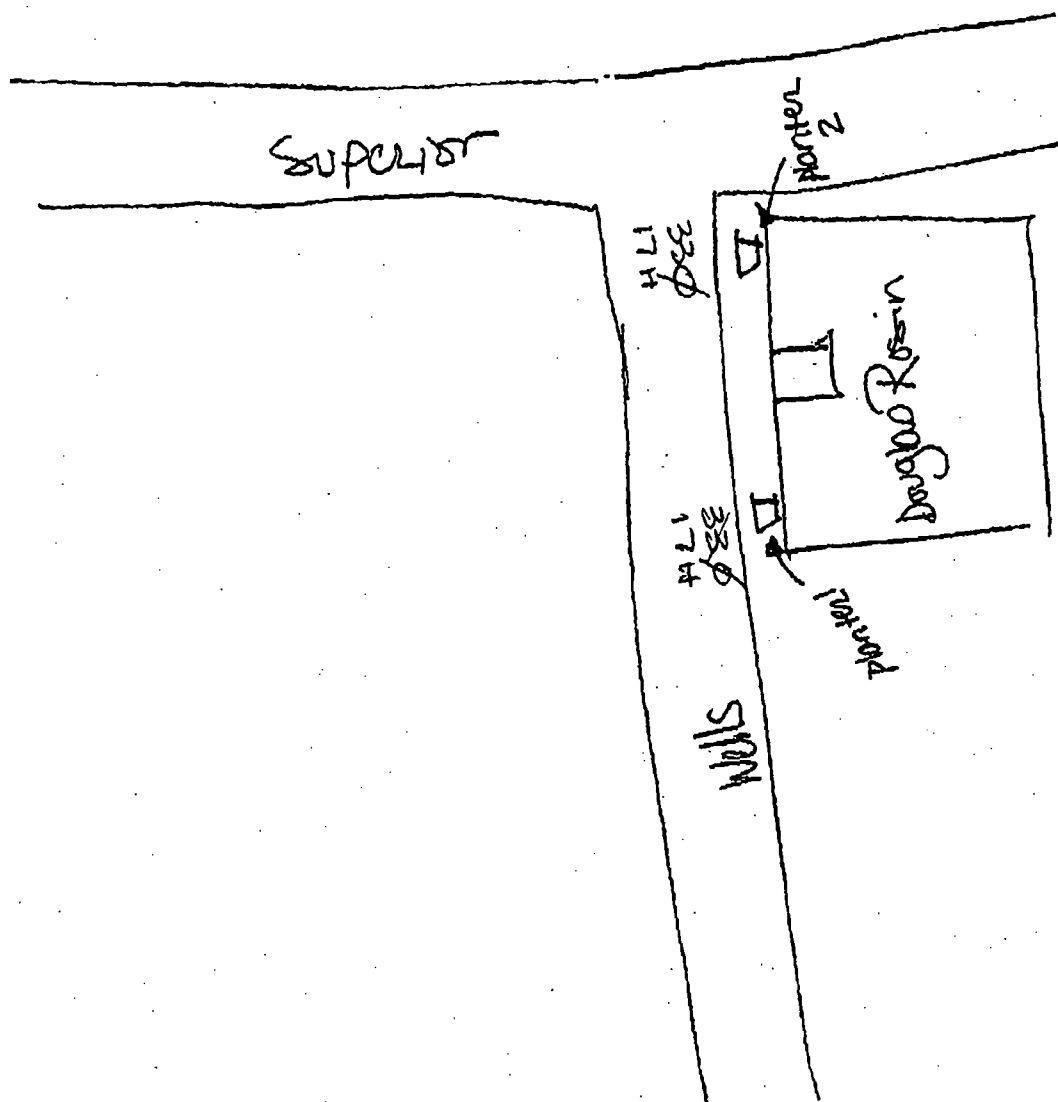
Dukes.

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

SECTION 1. Permission and authority are hereby given and granted to Dukes, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5659 North Central Avenue. Said sign structure measures as follows: along North Central Avenue, at three (3) feet in length, six (6) feet in height and fourteen point five (14.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49597)

Ordinance associated with this drawing printed
on pages 49593 and 49595 of this Journal.



(Continued from page 49595)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079307 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49598 of this *Journal*.]

Dunkin Donuts.

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

SECTION 1. Permission and authority are hereby given and granted to Dunkin Donuts, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 105 West Madison Street. Said sign structure measures as follows: along West Madison Street, at three point eight three (3.83) feet in length, six point one six (6.16) feet in height and sixteen point four one (16.41) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

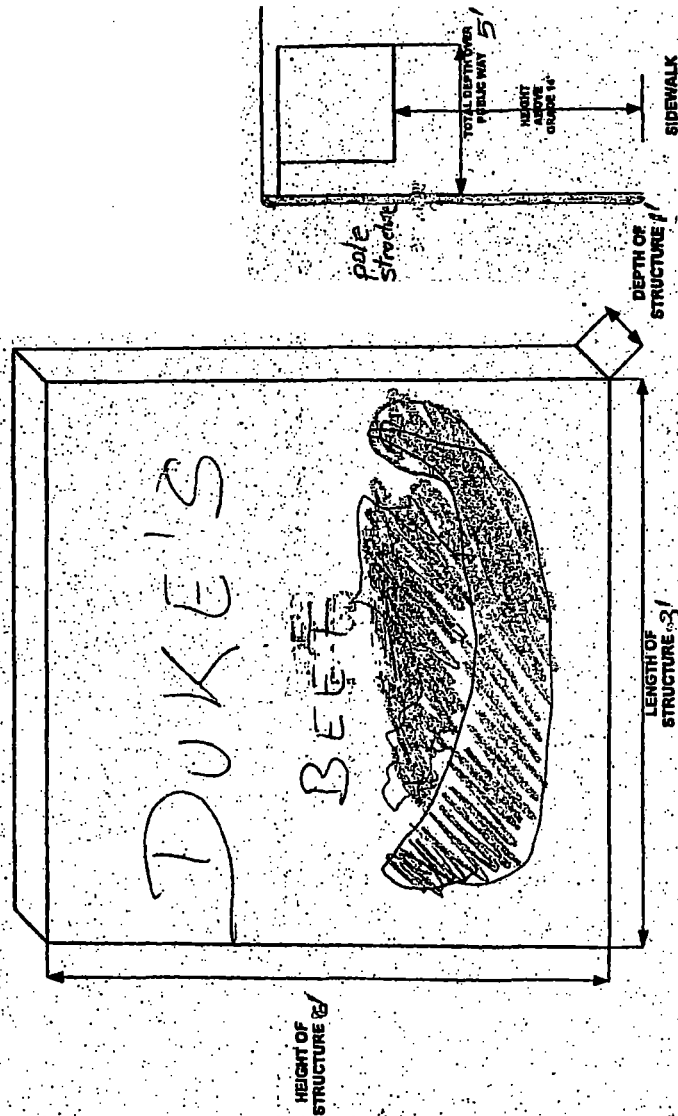
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081370 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49599)

Ordinance associated with this drawing printed
on pages 49595 and 49597 of this *Journal*.

5659 N. CENTRAL AVE. CHICAGO, IL



(Continued from page 49597)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49600 of this *Journal*.]

Economy Currency Exchange.

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

SECTION 1. Permission and authority are hereby given and granted to Economy Currency Exchange, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 721 West Armitage Avenue. Said sign structure measures as follows: along West Armitage Avenue, at eight (8) feet in length, four (4) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

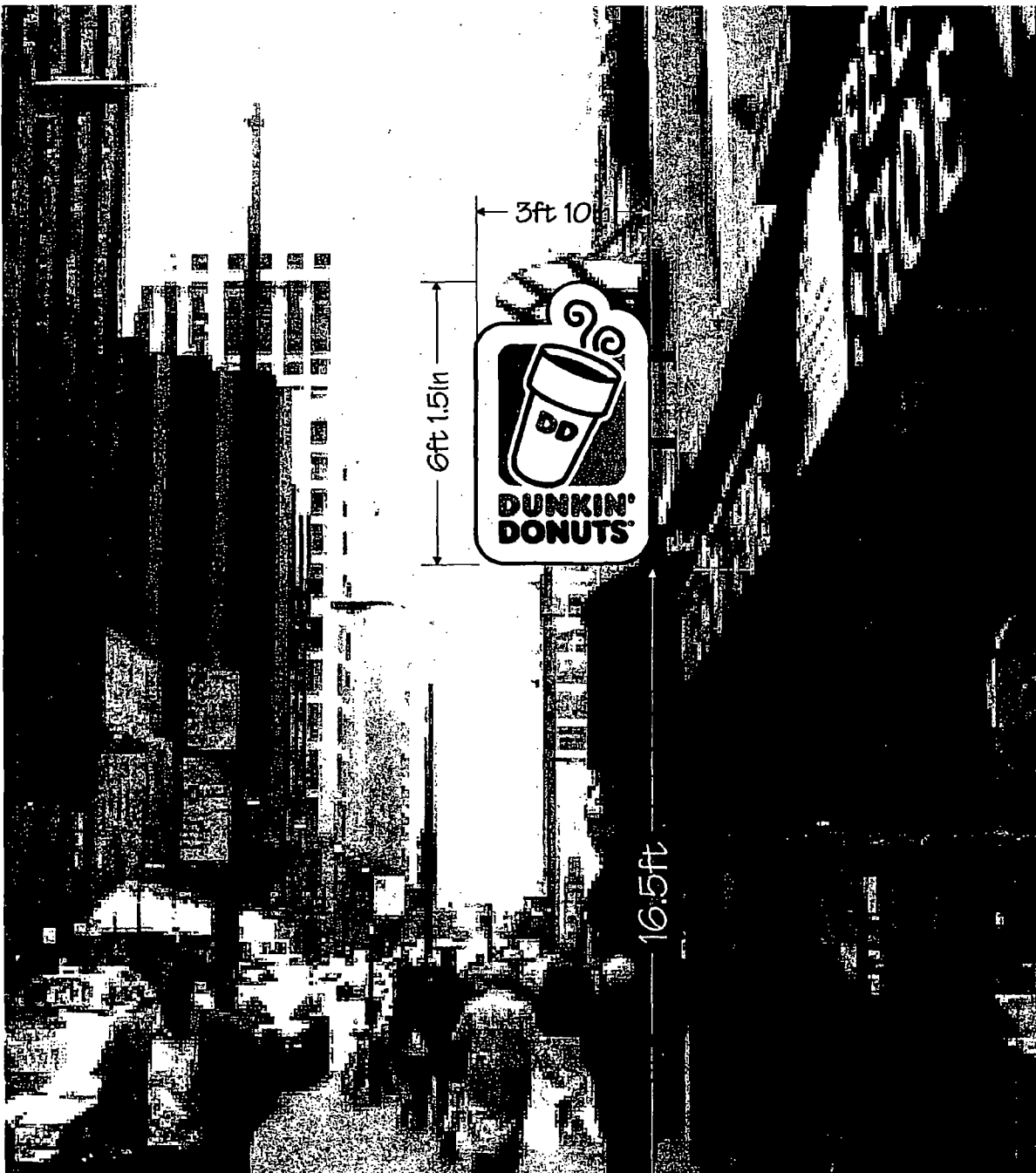
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080984 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49601 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49597 and 49599 of this *Journal*.

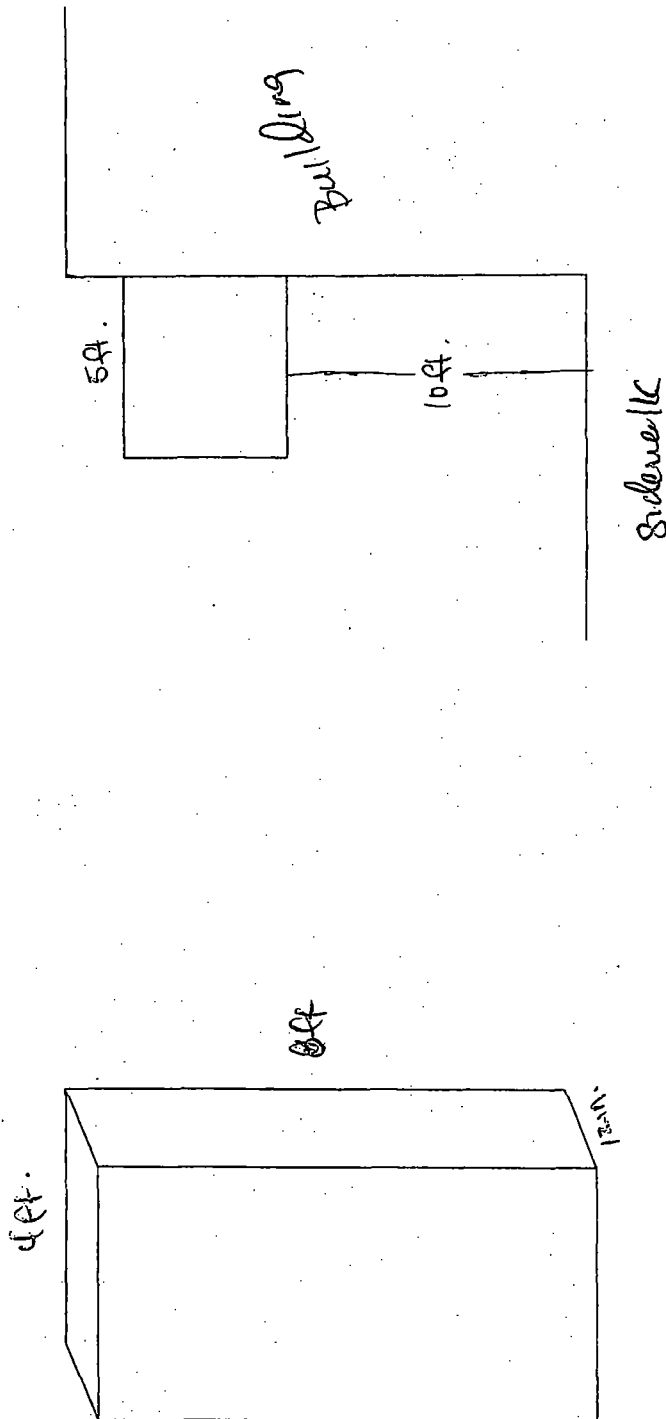


Ordinance associated with this drawing printed
on page 49599 of this *Journal*.

Economy Currency

721 W. PRAIRIE

CHICAGO, IL 60614



Edna's Restaurant.

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

SECTION 1. Permission and authority are hereby given and granted to Edna's Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3175 West Madison Street. Said sign structure measures as follows: along West Madison Street, at six (6) feet in length, seven (7) feet in height and ten point five (10.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080373 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49603 of this *Journal*.]

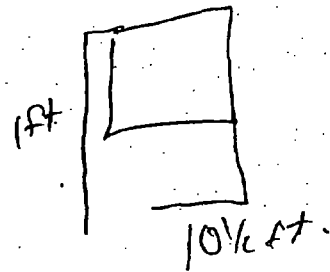
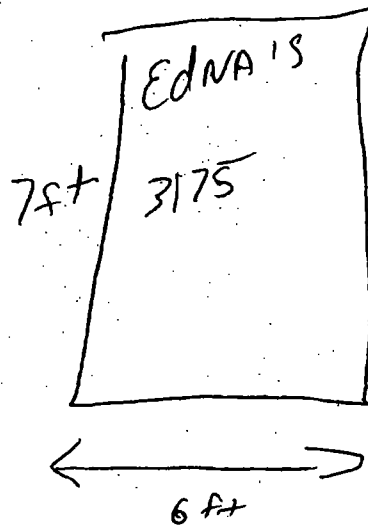
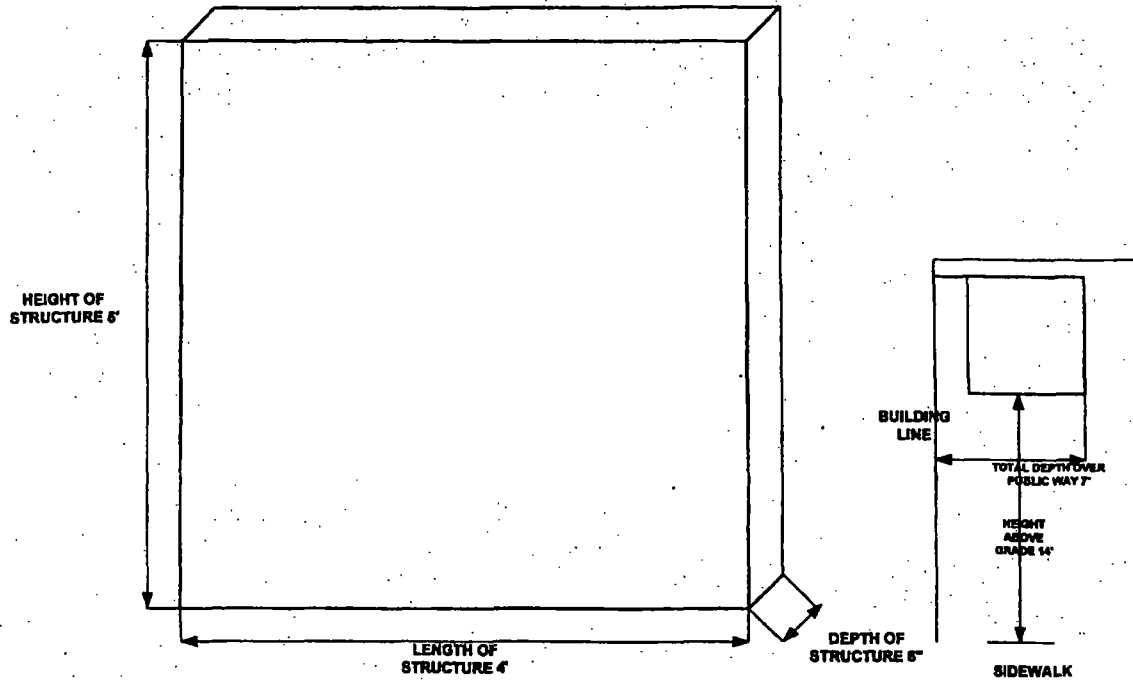
Edward F. Frazier Elementary School.
(Fences)

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

SECTION 1. Permission and authority are hereby given and granted to Edward F. Frazier Elementary School, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) fences on the public right-of-way adjacent to

(Continued on page 49604)

Ordinance associated with this drawing printed
on page 49602 of this *Journal*.



(Continued from page 49602)

its premises known as 4027 West Grenshaw Street. Existing fencing along West Grenshaw Street measures five (5) feet in height and described as follows: said fence at West Grenshaw Street measures one (1) at thirty-two (32) feet in length and one (1) foot in width for a total of thirty-two (32) square feet. Said fence at West Grenshaw Street measures one (1) at sixty-four (64) feet in length and one (1) foot in width for a total of sixty-four (64) square feet. Said fence at West Grenshaw Street measures one (1) at one hundred forty (140) feet in length and one (1) foot in width for a total of one hundred forty (140) square feet. Said fences at West Grenshaw Street measures one (1) at one hundred forty-eight (148) feet in length and one (1) foot in width for a total of one hundred forty-eight (148) square feet. Said fence at West Grenshaw measures, one (1) at two hundred sixty-four (264) feet in length and one (1) foot in width for a total of two hundred sixty-four (264) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078072 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49605 of this *Journal*.]

Edward F. Frazier Elementary School.
(Flagpole)

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

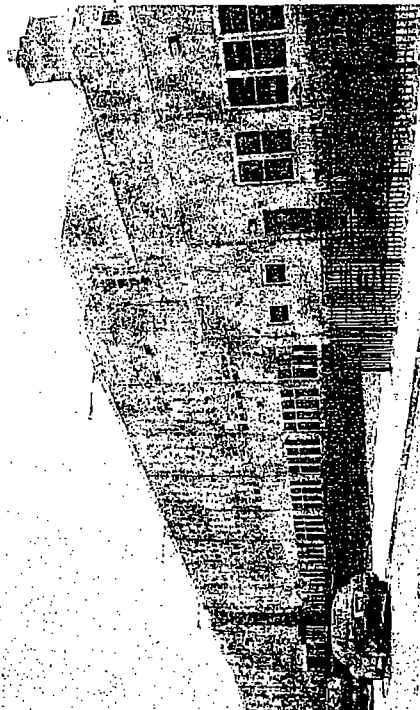
SECTION 1. Permission and authority are hereby given and granted to Edward F. Frazier Elementary School, upon the terms and subject to the conditions of this ordinance, to

(Continued on page 49606)

Ordinance associated with this drawing printed
on pages 49602 and 49604 of this *Journal*.



2/10



1/10

(Continued from page 49604)

maintain and use, as now constructed, one (1) flagpole on the public right-of-way adjacent to its premises known as 4027 West Grenshaw Street. Existing flagpole is forty (40) feet in height. Flagpole is located along West Grenshaw Street. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078073 herein granted the sum of Seventy-five and no/100 Dollars (\$75.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49607 of this *Journal*.]

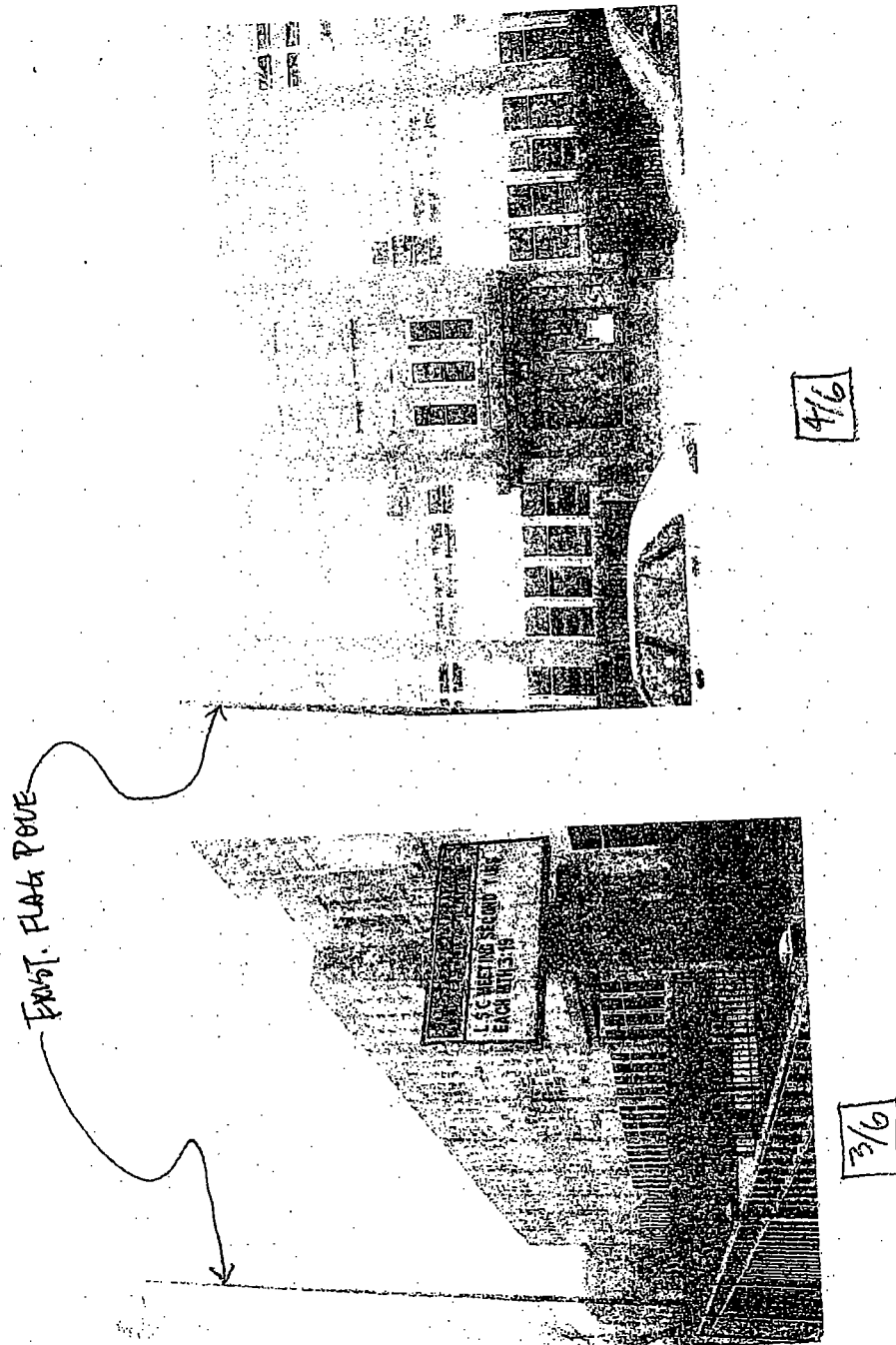
El Alamo.

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

SECTION 1. Permission and authority are hereby given and granted to El Alamo, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way adjacent or attached to its premises known as 2053 -- 2057 West 18th Street. Said sign structure measures as follows: along West 18th Street, at nine (9) feet in length, six (6) feet in height and eleven point three three (11.33) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49608)

Ordinance associated with this drawing printed
on pages 49604 and 49606 of this *Journal*.



(Continued from page 49606)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1066236 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49609 of this *Journal*.]

El Jerezano Restaurant.

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

SECTION 1. Permission and authority are hereby given and granted to El Jerezano Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5037 -- 5039 West Diversey Avenue. Said sign structure measures as follows: along West Diversey Avenue, at twenty-four (24) feet in length, two (2) feet in height and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080033 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49610)

Ordinance associated with this drawing printed
on pages 49606 and 49608 of this *Journal*.



(Continued from page 49608)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49611 of this *Journal*.]

El Progreso.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to El Progreso, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) light fixtures over the public right-of-way adjacent to its premises known as 3937 West 31st Street. Said light fixture at West 31st Street measures one (1) at one (1) foot in length, point six seven (.67) foot in width and fourteen (14) feet above grade level. Said light fixture at South Harding Avenue measures one (1) at one (1) foot in length, point six seven (.67) foot in width and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

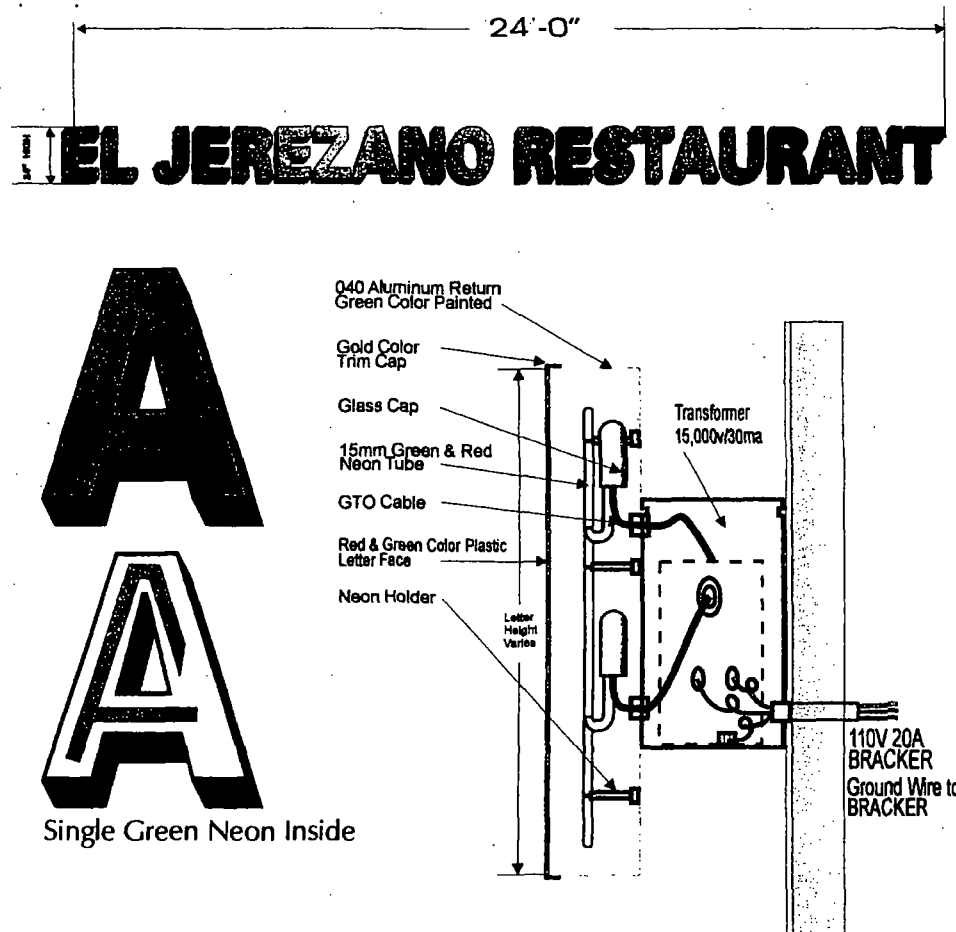
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079393 herein granted the sum of Eighty and no/100 Dollars (\$80.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49612 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49608 and 49610 of this *Journal*.



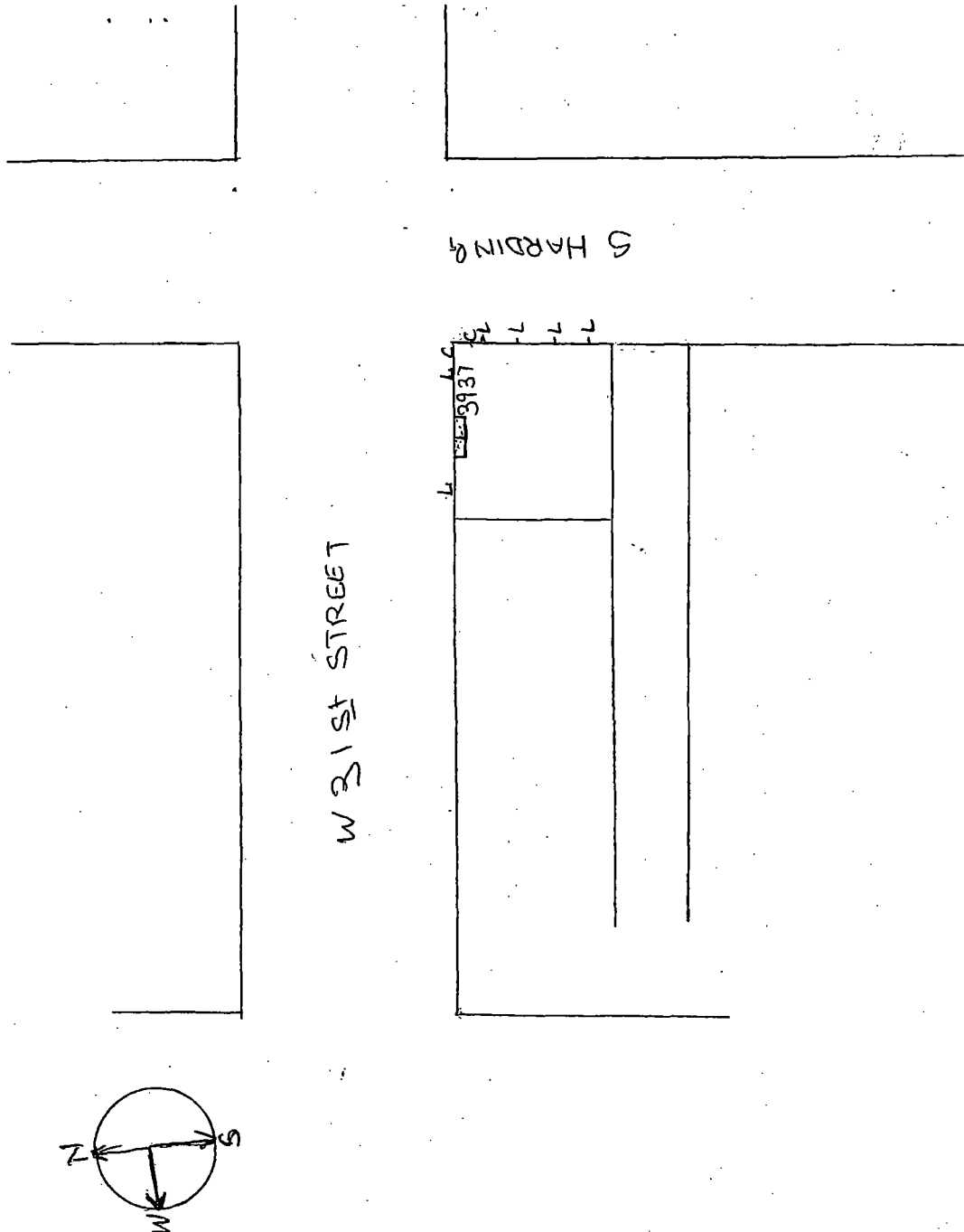
CHANNEL LETTER DETAIL

NOT SCALE

CLIENT:		
El Jerezano Restaurant		
5037-9 W. Diversey		
Chicago, Illinois		
SCALE:	DATE:	APPROVED BY LANDLORD
Shown	7/28/2008	
DRAWN BY:		APPROVED BY CLIENT
David M		
Date		

**ILLUMINATED
LETTERS
SIGN**

Ordinance associated with this drawing printed
on page 49610 of this *Journal*.



El Progreso.
(Sign)

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

SECTION 1. Permission and authority are hereby given and granted to El Progreso, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3937 West 31st Street. Said sign structure measures as follows: along West 31st Street, at seven (7) feet in length, eight (8) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079391 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49614 of this *Journal*.]

El Publano.

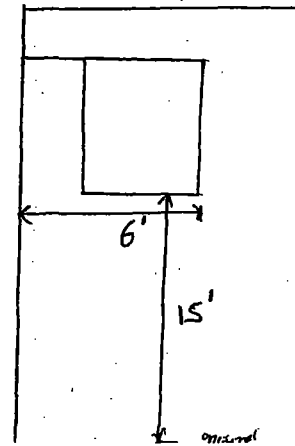
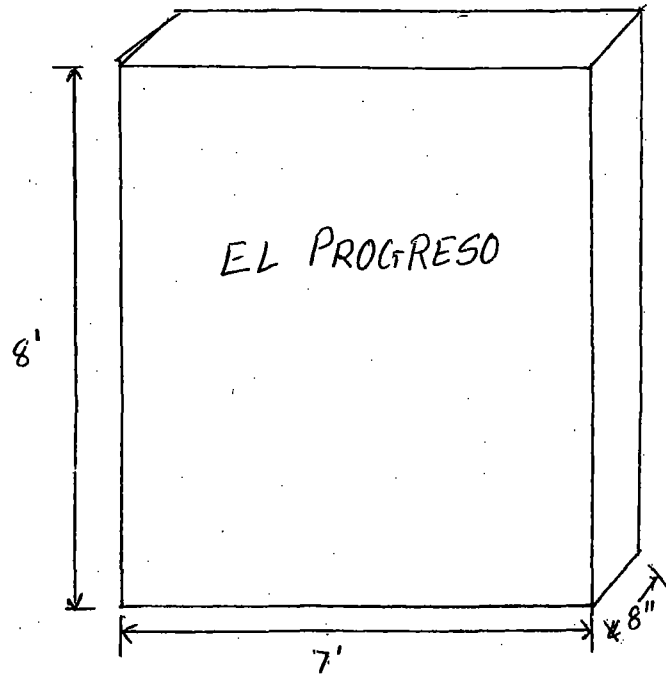
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to El Publano, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) light fixtures over the public right-of-way adjacent to its premises known

(Continued on page 49615)

Ordinance associated with this drawing printed
on page 49613 of this *Journal*.

SIGN



(Continued from page 49613)

as 2610 West 51st Street. Said light fixtures along West 51st Street measure two (2) at one point three three (1.33) feet in length, point five (.5) foot in width and nine point five (9.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080172 herein granted the sum of Eighty and no/100 Dollars (\$80.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49616 of this *Journal*.]

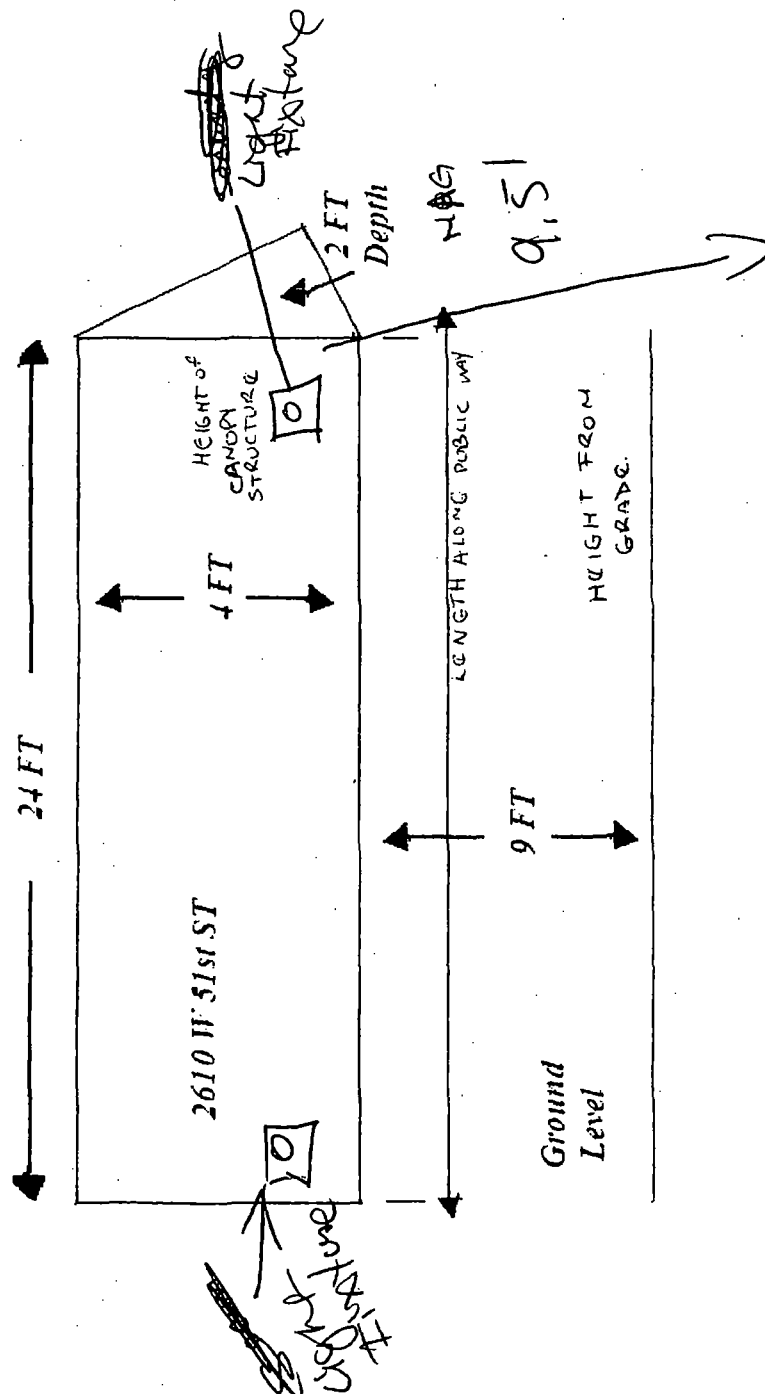
El Tapatio Grocers Wholesale, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to El Tapatio Grocers Wholesale Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2021 West 18th Street. Said sign structure measures as follows: along West 18th Street, at six (6) feet in length, four (4) feet in height and twelve point four two (12.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49617)

Ordinance associated with this drawing printed
on pages 49613 and 49615 of this Journal.



(Continued from page 49615)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080027 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49618 of this *Journal*.]

Elephant & Castle.

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

SECTION 1. Permission and authority are hereby given and granted to Elephant & Castle, upon the terms and subject to the conditions of this ordinance, to construct, install, and maintain and use twenty-two (22) planters on the public right-of-way for beautification purposes adjacent to its premises known as 185 North Wabash Avenue. Said planters along North Wabash Avenue measure four (4) at three (3) feet in length and one point two (1.2) feet in width for a total of fourteen point four (14.4) square feet and nine (9) at four (4) feet in length and one point two (1.2) feet in width for a total of forty-three point two (43.2) square feet. Said Planters along East Lake Street measure nine (9) at four (4) feet in length and one point two (1.2) feet in width for a total of forty-three point two (43.2) square feet. Grantee must allow the required clear and unobstructed Space for Pedestrian passage at all times per rules and regulations approved by the Department of Transportation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

(Continued on page 49619)

[illegible]

(Continued from page 49617)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1058986 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49620 of this *Journal*.]

Elite Truck Repair.

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

SECTION 1. Permission and authority are hereby given and granted to Elite Truck Repair, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 265 North Western Avenue. Said sign structure measures as follows: along North Western Avenue, at ten point five (10.5) feet in length, twenty-three (23) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

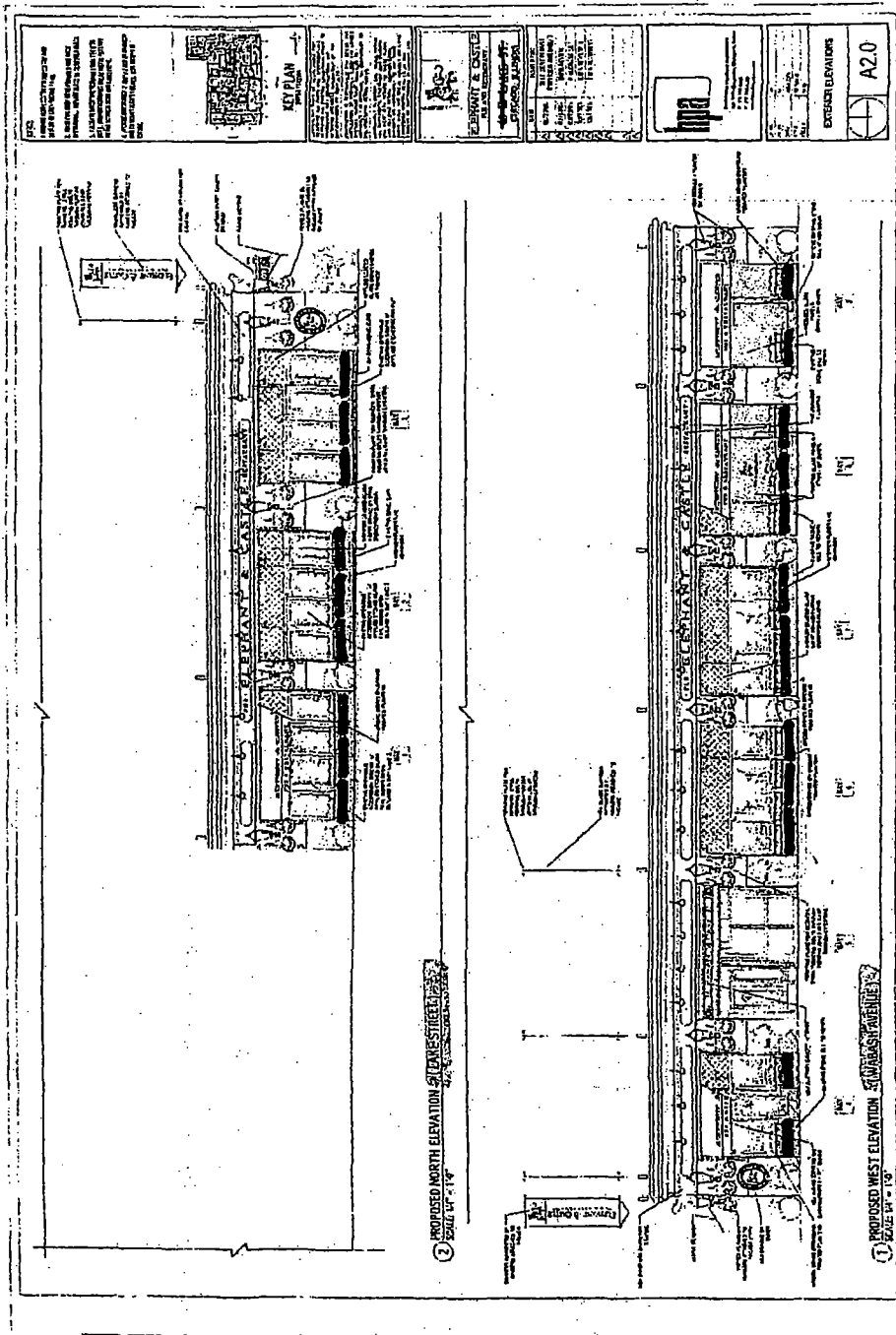
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078812 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49621)

Ordinance associated with this drawing printed
on pages 49617 and 49619 of this Journal.

ELPHANT & CASTLE 185 N WABASH



(Continued from page 49619)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49622 of this *Journal*.]

Enterprise Rent A Car.

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

SECTION 1. Permission and authority are hereby given and granted to Enterprise Rent A Car, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4825 South Pulaski Road. Said sign structure measures as follows: along South Pulaski Road, at fifteen (15) feet in length, three (3) feet in height and seventeen (17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080122 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

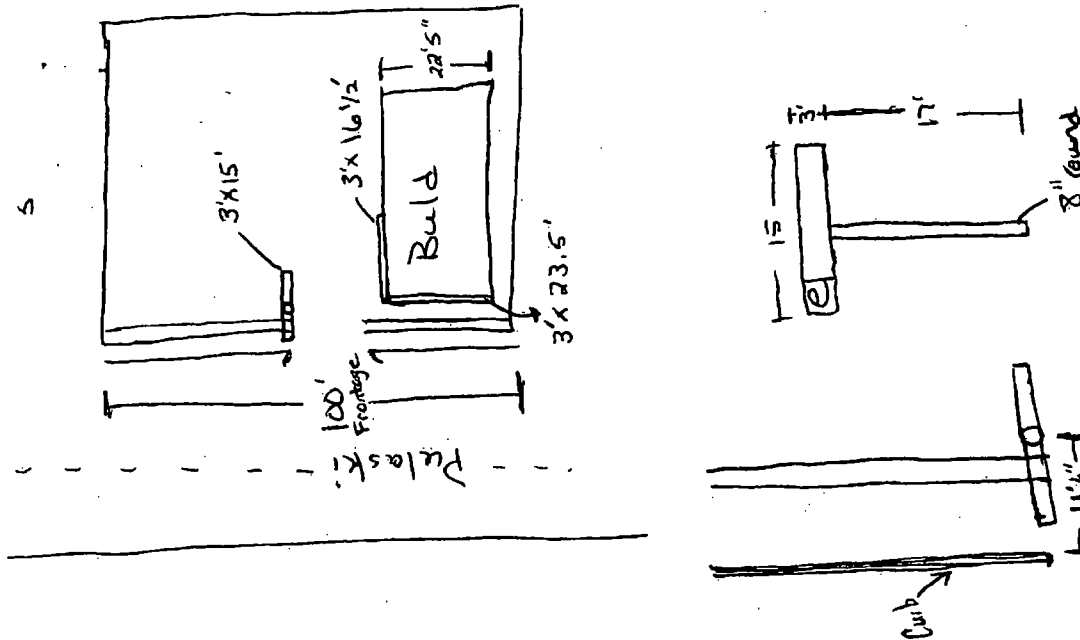
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49623 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49619 and 49621 of this *Journal*.



Ordinance associated with this drawing printed
on page 49621 this Journal.



Enterprise 4825 So. Tulaski
Chicago



Essex Inn L.L.C.

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

SECTION 1. Permission and authority are hereby given and granted to Essex Inn L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 800 South Michigan Avenue. Said sign structure measures as follows: along East 8th Street, at six (6) feet in length, five (5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079303 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49625 of this *Journal*.]

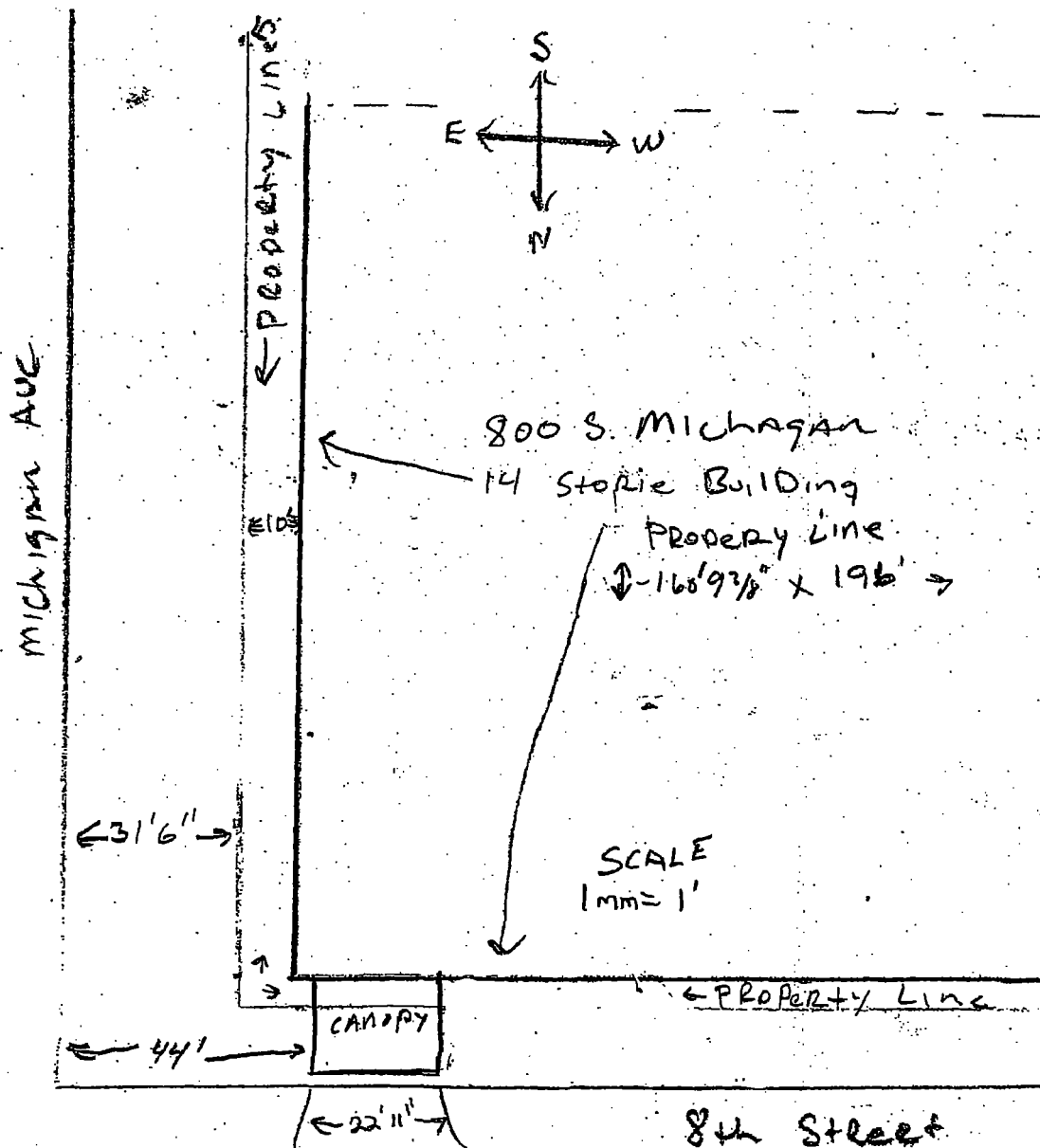
Family Dollar Number 5630.

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

SECTION 1. Permission and authority are hereby given and granted to Family Dollar Number 5630, upon the terms and subject to the conditions of this ordinance, to maintain and

(Continued on page 49626)

Ordinance associated with this drawing printed
on page 49624 of this Journal.



(Continued from page 49624)

use one (1) sign projecting over the public right-of-way attached to its premises known as 8030 South Halsted Street. Said sign structure measures as follows: along South Halsted Street, at twenty-five point one seven (25.17) feet in length, point eight three (.83) foot in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081157 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49627 of this *Journal*.]

Family Flooring Inc.

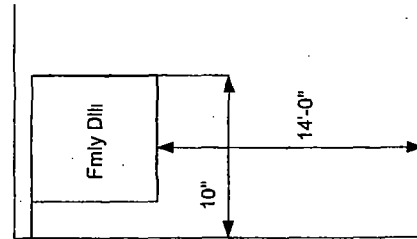
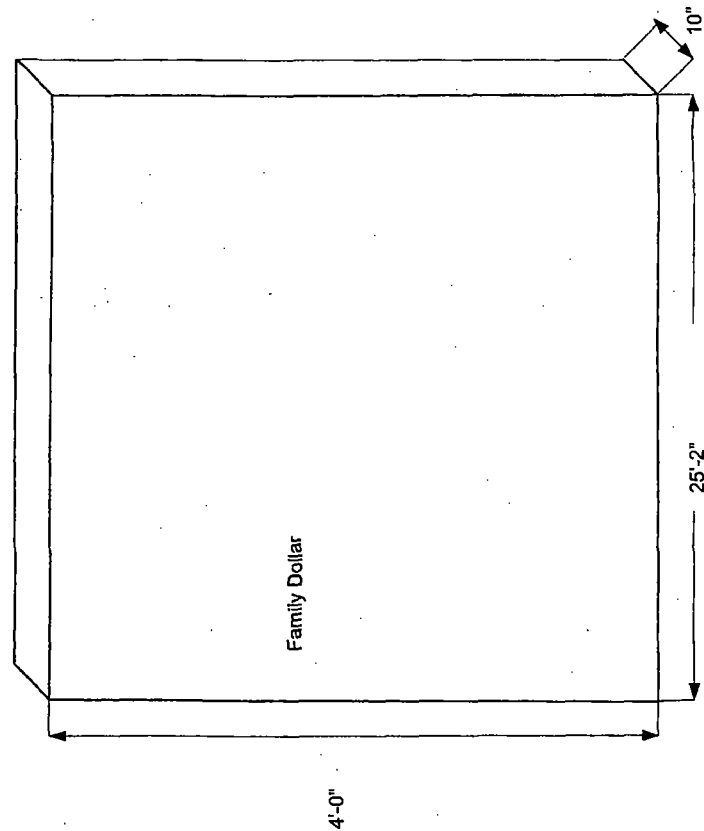
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Family Flooring Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs projecting over the public right-of-way attached to its premises known as 6010 North Northwest Highway. Said sign structures measure as follows: along North Northwest Highway, one (1) at nine (9) feet in length, four (4) feet in height and thirteen (13) feet above grade level, one (1) at four (4) feet in length, four (4) feet in height and twelve (12) feet above grade level, one (1) at five (5) feet in length, four (4) feet in height and twelve (12) feet above grade level and one (1) at four (4) feet in length, twelve (12) feet in height and

(Continued on page 49628)

Ordinance associated with this drawing printed
on pages 49624 and 49626 of this *Journal*.

FAMILY DOLLAR # 5630
8030 S. HARSTED ST.
(1) EXISTING SIGN



(Continued from page 49626)

twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078801 herein granted the sum of One Thousand Two Hundred and no/100 Dollars (\$1,200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49629 of this *Journal*.]

Fast Track Printing.

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

SECTION 1. Permission and authority are hereby given and granted to Fast Track Printing, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2715 West Touhy Avenue. Said sign structure measures as follows: along West Touhy Avenue, at eight (8) feet in length, four (4) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49630)

Ordinance associated with this drawing printed
on pages 49626 and 49628 of this *Journal*.



(Continued from page 49628)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078837 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49631 of this *Journal*.]

Fat Boys Steak & Lemonade.

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

SECTION 1. Permission and authority are hereby given and granted to Fat Boys Steak & Lemonade, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures over the public right-of-way adjacent to its premises known as 11857 South Michigan Avenue. Said light fixtures along South Michigan Avenue measure four (4) at one point two five (1.25) feet in length, one point eight three (1.83) feet in width and twenty-five (25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079388 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

(Continued on page 49632)

Ordinance associated with this drawing printed
on pages 49628 and 49630 of this *Journal*.

**2715 WEST TOUHY AVENUE
CHICAGO, ILLINOIS**



**STREET VIEW
LOOKING EAST ON TOUHY AVENUE**

(Continued from page 49630)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of three (3) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49633 of this *Journal*.]

Fenix Lounge Ltd.

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

SECTION 1. Permission and authority are hereby given and granted to Fenix Lounge Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2906 North Pulaski Road. Said sign structure measures as follows: along North Pulaski Road, at four (4) feet in length, six (6) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080794 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

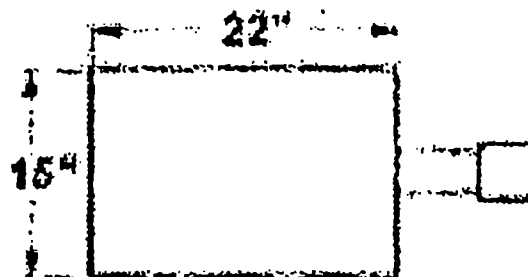
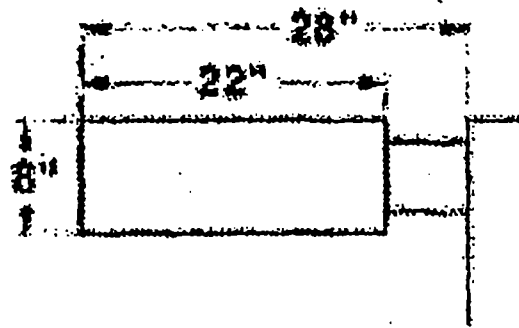
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49634 of this *Journal*.]

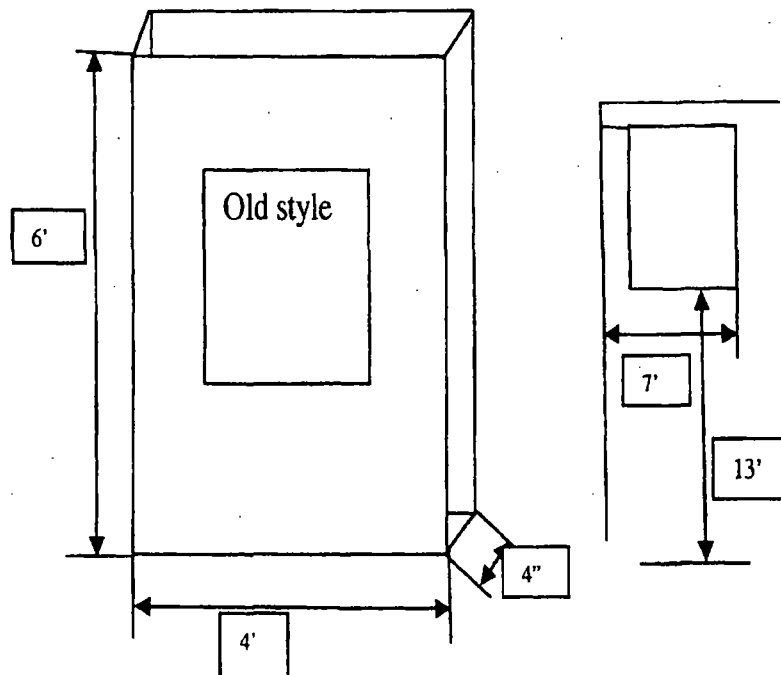
Ordinance associated with this drawing printed
on pages 49630 and 49632 of this *Journal*.

1 2



Ordinance associated with this drawing printed
on page 49632 of this *Journal*.

2906 N. PULASKI RD.
CHICAGO IL. 60641



Fifth Third Bank.
(900 West Armitage Avenue)
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Fifth Third Bank, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, eight (8) light fixtures over the public right-of-way adjacent to its premises known as 900 West Armitage Avenue. Said light fixtures along North Fremont Street measure four (4) at point seven five (.75) foot in length, one (1) foot in width and nine point eight three (9.83) feet above grade level. Said light fixtures at West Armitage Avenue measure four (4) at point seven five (.75) foot in length and one (1) foot in width and nine point eight three (9.83) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079341 herein granted the sum of One Hundred Ten and no/100 Dollars (\$110.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49636 of this *Journal*.]

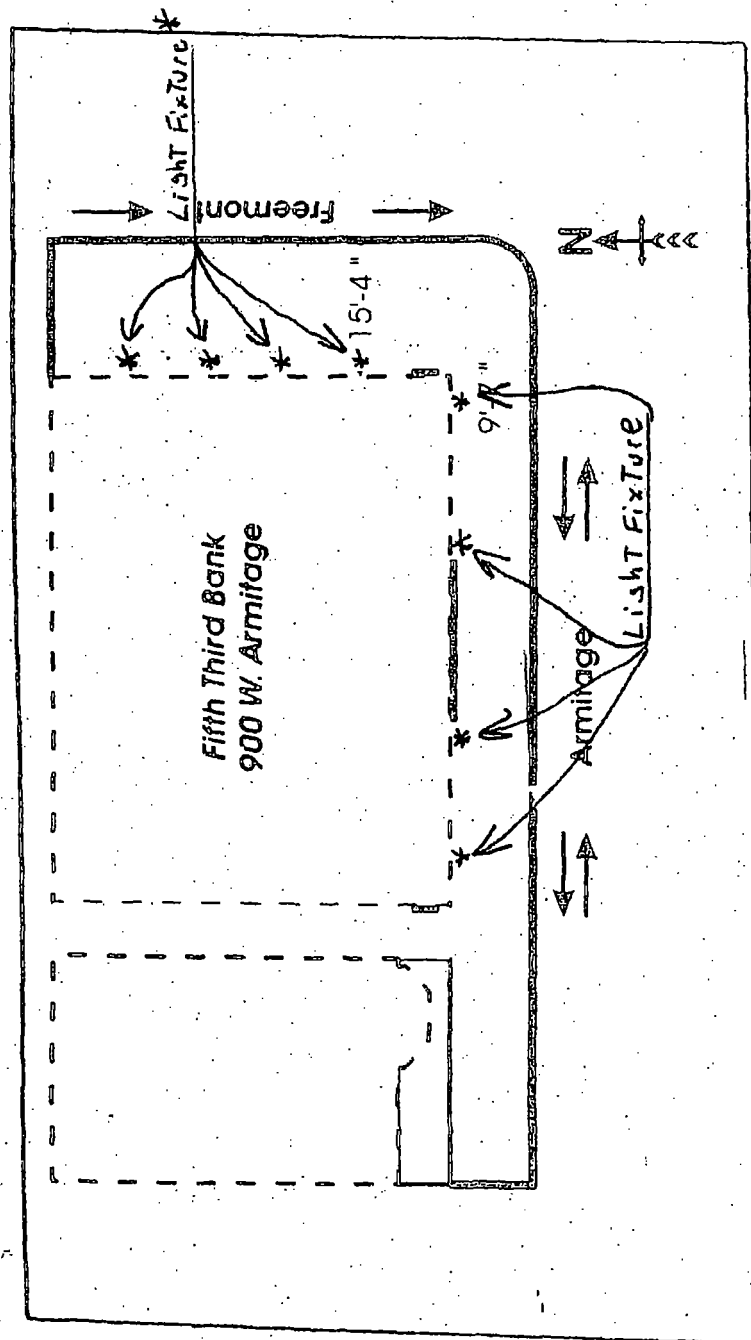
Fifth Third Bank.
(900 West Armitage Avenue)
(Signs)

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

SECTION 1. Permission and authority are hereby given and granted to Fifth Third Bank,

(Continued on page 49637)

Ordinance associated with this drawing printed
on page 49635 of this *Journal*.



(Continued from page 49635)

upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known as 900 West Armitage Avenue. Said sign structures measure as follows: along West Armitage Avenue, one (1) at eighteen (18) feet in length, three point three three (3.33) feet in height and fifteen (15) feet above grade level and one (1) at one point five (1.5) feet in length, two point one (2.1) feet in height and eleven point three three (11.33) feet above grade level. Said sign structure measures as follows: along North Freemont Street, one (1) at three point one (3.1) feet in length, three point two (3.2) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079850 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49638 of this *Journal*.]

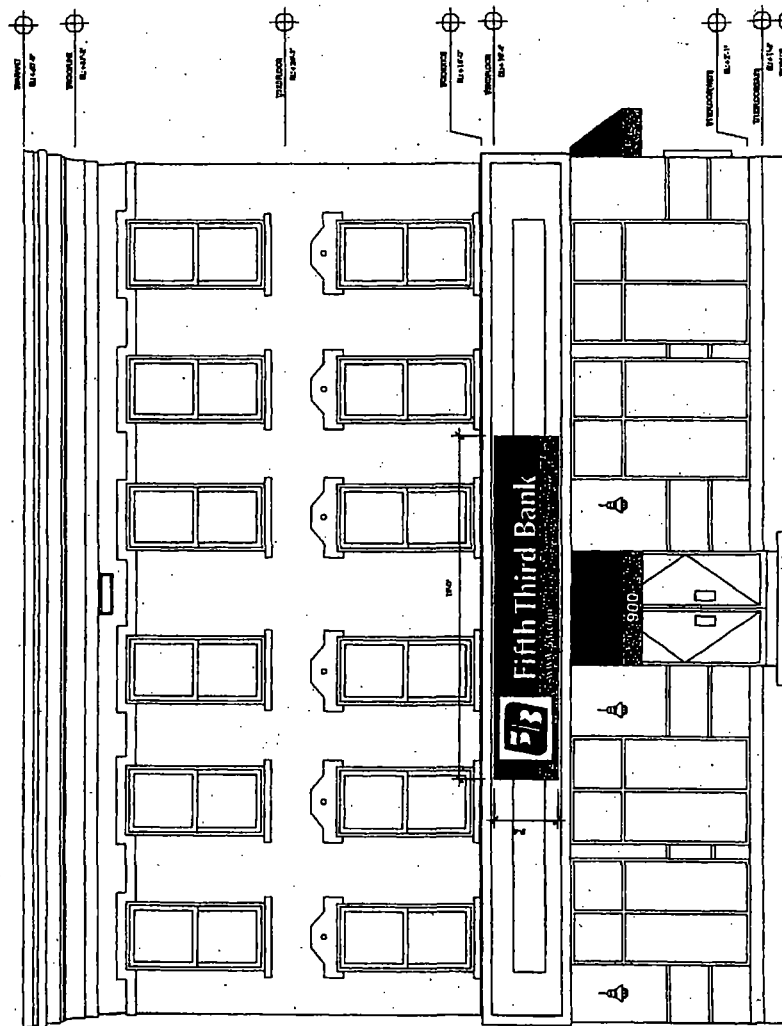
Fifth Third Bank.
(640 West Diversey Parkway)
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Fifth Third Bank, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now

(Continued on page 49639)

Ordinance associated with this drawing printed
on pages 49635 and 49637 of this *Journal*.



SCALE 1/8"=1'

(Continued from page 49637)

constructed, nine (9) light fixtures projecting over the public right-of-way adjacent to its premises known as 640 West Diversey Parkway. Said light fixtures at West Diversey Avenue measure nine (9) at two point five (2.5) feet in length, one (1) foot in width and thirteen point eight three (13.83) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078348 herein granted the sum of One Hundred Fifteen and no/100 Dollars (\$115.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49640 of this *Journal*.]

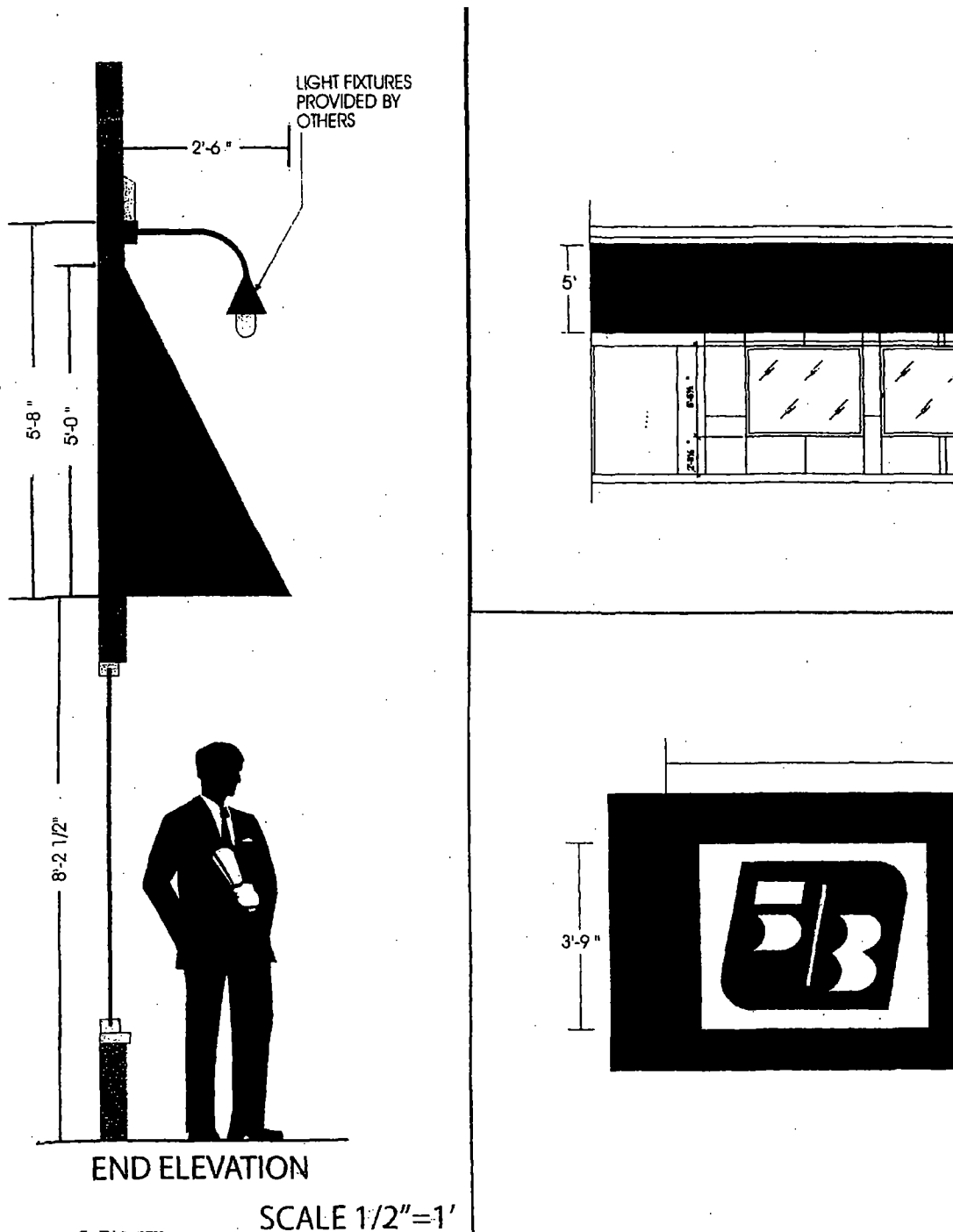
First Chicago Realty Corp.

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

SECTION 1. Permission and authority are hereby given and granted to First Chicago Realty Corp., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner over the public right-of-way adjacent to its premises known as 209 West Ohio Street. Said banner at West Ohio Street measures two point five (2.5) feet in length and eight (8) feet in width for a total of twenty (20) square feet.

(Continued on page 49641)

Ordinance associated with this drawing printed
on pages 49637 and 49639 of this *Journal*.



(Continued from page 49639)

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078128 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49642 of this *Journal*.]

First Dynasty Imports.

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

SECTION 1. Permission and authority are hereby given and granted to First Dynasty Imports, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6250 North Northwest Highway. Said sign structure measures as follows: along North Northwest Highway, at five point one seven (5.17) feet in length, seven point seven five (7.75) feet in height and thirteen point six seven (13.67) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49643)

(Continued from page 49641)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081073 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49644 of this *Journal*.]

Five Star Certified Inc.

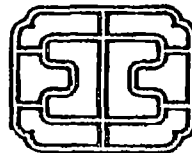
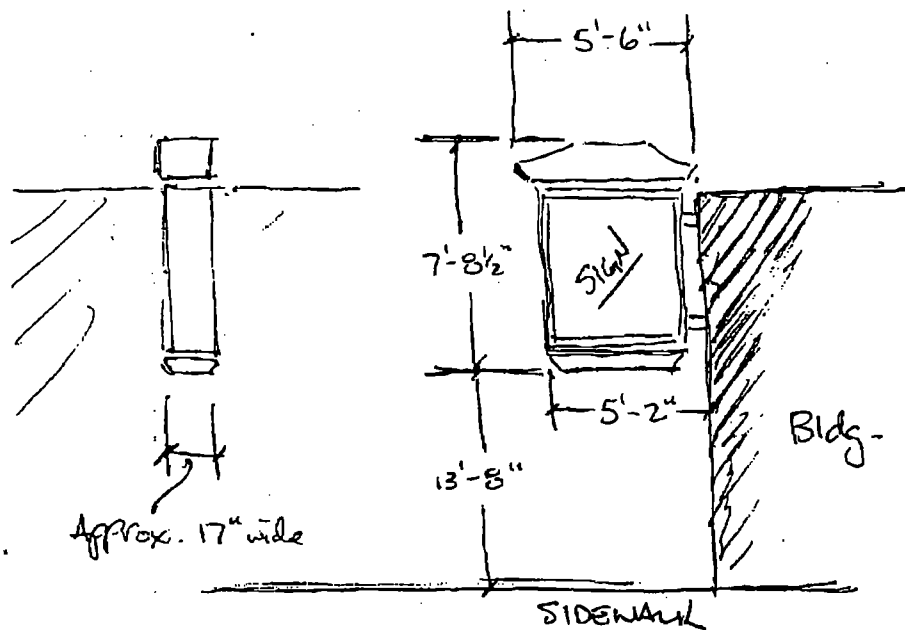
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Five Star Certified Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) security camera on the public right-of-way for security purposes adjacent to its premises known as 935 West 87th Street. Said security camera at South Sangamon Street measures two (2) feet in length, two (2) feet in width and seventeen (17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49645)

Ordinance associated with this drawing printed
on pages 49641 and 49643 of this *Journal*.



**First Dynasty
Imports**

Fine Chinese Furniture,
Antiques, Art Objects and
Accessories for the
Discriminating Collector
and Designer

6250 Northwest Highway
Chicago, Illinois 60631
773-775-1200

William Chong

MicroThread Corporation
MicroTech Components
6200 Northwest Highway
P.O. Box 31210
Chicago, Illinois 60631-0210

(Continued from page 49643)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081824 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49646 of this *Journal*.]

Fleming's Prime Steakhouse & Winebar.

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

SECTION 1. Permission and authority are hereby given and granted to Fleming's Prime Steakhouse & Winebar, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 25 East Ohio Street. Said sign structure measures as follows: along East Ohio Street, at three point two five (3.25) feet in length, two point four (2.4) feet in height and fifteen point five (15.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

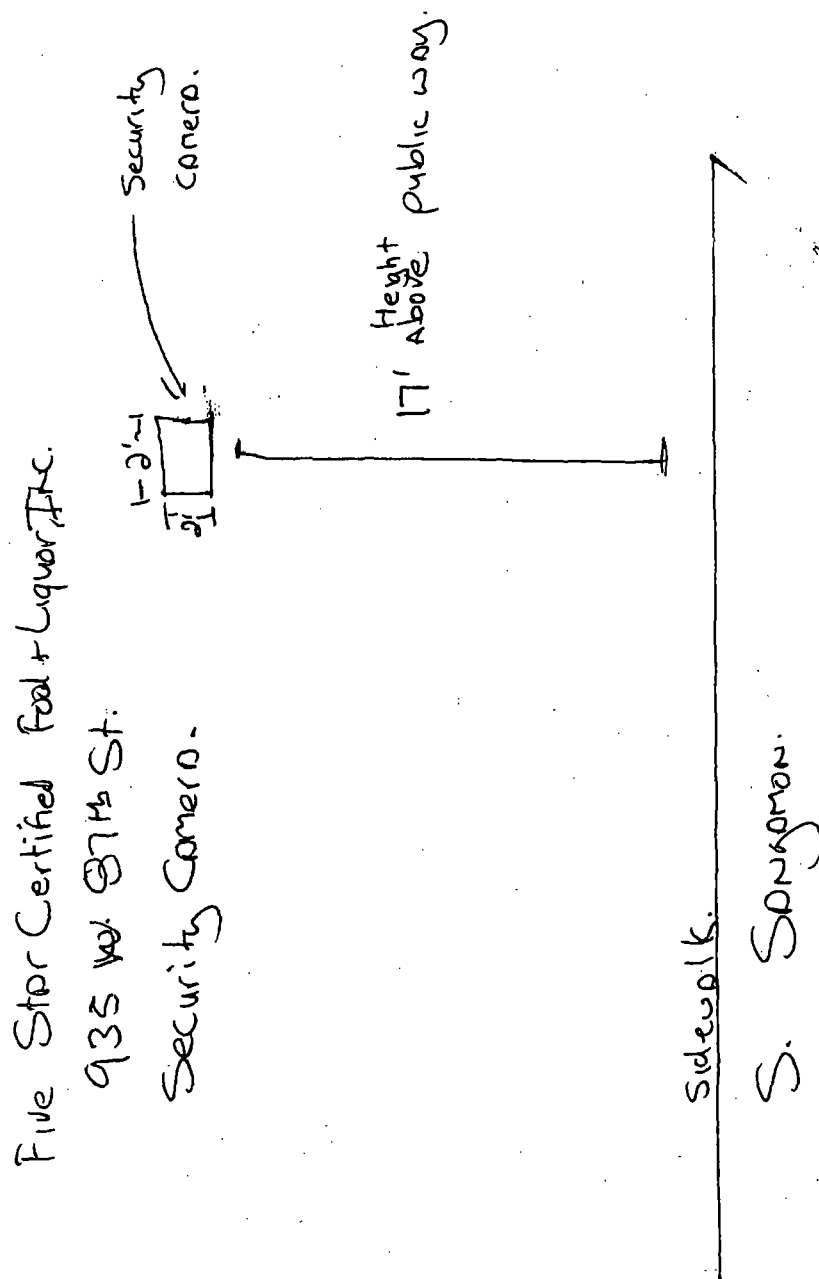
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081189 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

(Continued on page 49647)

Ordinance associated with this drawing printed
on pages 49643 and 49645 of this Journal.



(Continued from page 49645)

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49648 of this *Journal*.]

Flowers By Liz.

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

SECTION 1. Permission and authority are hereby given and granted to Flowers By Liz, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6648 West Archer Avenue. Said sign structure measures as follows: along West Archer Avenue, at four (4) feet in length, eight (8) feet in height and ten point six six (10.66) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080615 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

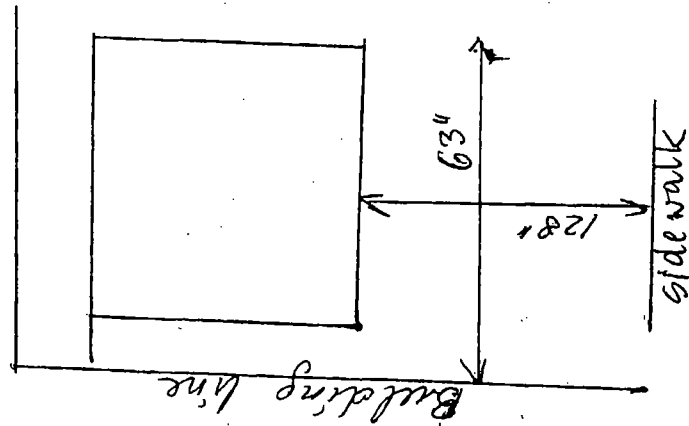
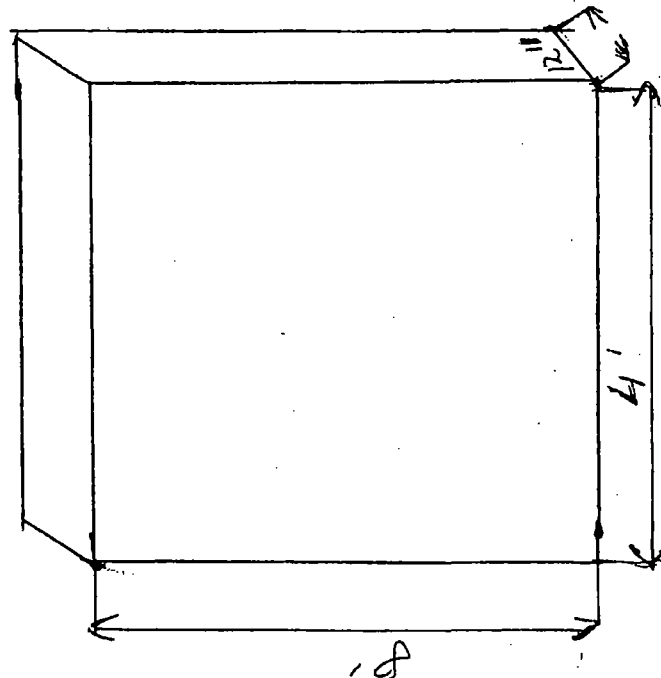
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49649 of this *Journal*.]

Ordinance associated with this drawing printed
on page 49647 of this *Journal*.

6648 W. Archer Ave



Forum Group, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Forum Group, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 1557 West Diversey Parkway. Said sign structure measures as follows: along North Ashland Avenue, one (1) at four point four one (4.41) feet in length, four point three three (4.33) feet in height and eight point seven five (8.75) feet above grade level. Said sign structure measures as follows: along West Diversey Parkway, one (1) at six (6) feet in length, three point six six (3.66) feet in height and eight point nine one (8.91) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080860 herein granted the sum of Two Hundred and no/100 Dollars (\$200.00).per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49651 of this *Journal*.]

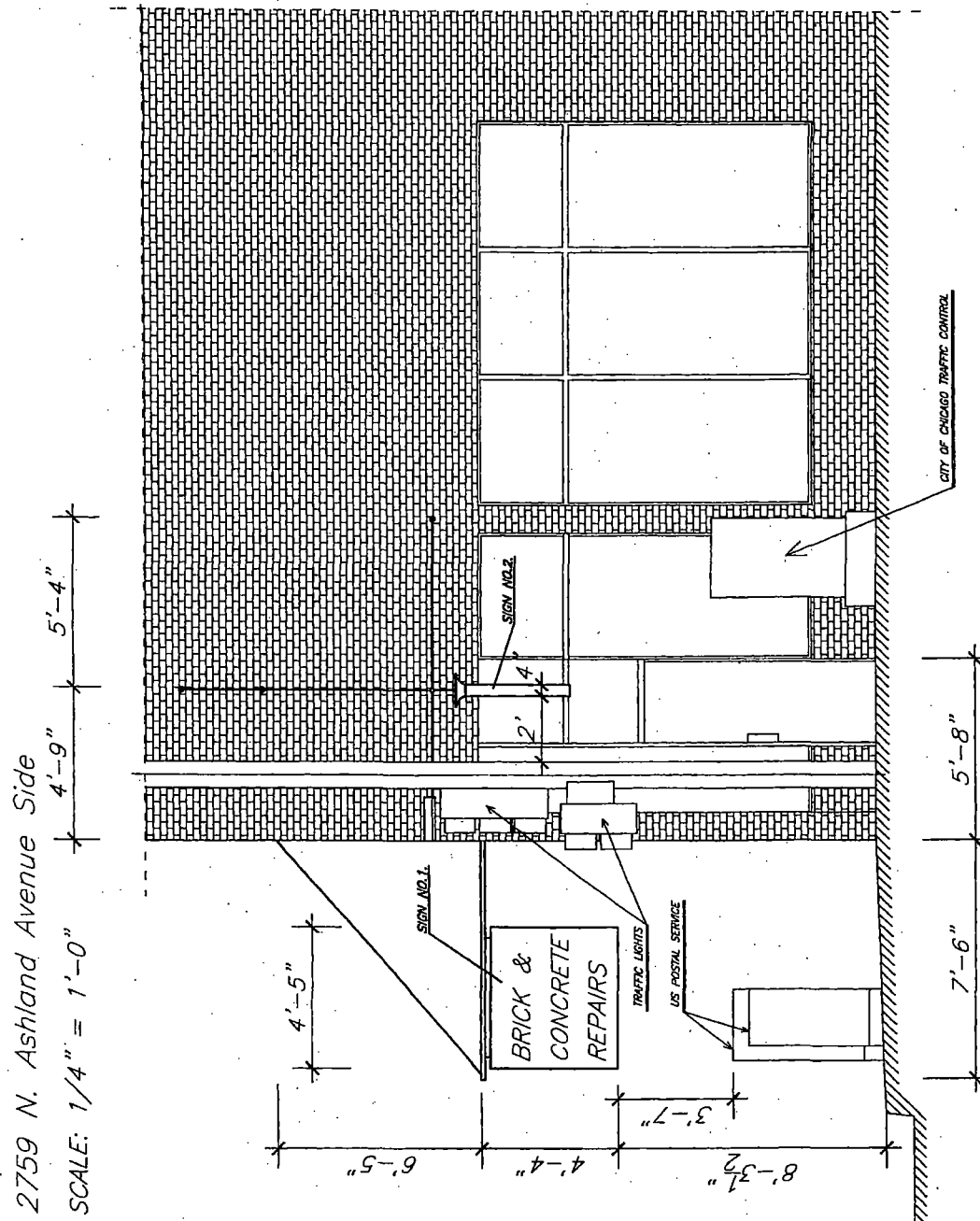
Foster Currency Exchange, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Foster Currency Exchange, Inc., upon the terms and subject to the conditions of this ordinance, to maintain

(Continued on page 49652)

Ordinance associated with this drawing printed
on page 49650 of this *Journal*.



(Continued from page 49650)

and use one (1) sign projecting over the public right-of-way attached to its premises known as 3443 West Foster Avenue. Said sign structure measures as follows: along West Foster Avenue, at five (5) feet in length, seven (7) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080785 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49653 of this *Journal*.]

Franconello's Restaurant.

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

SECTION 1. Permission and authority are hereby given and granted to Franconello's Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, seven (7) light fixtures over the public right-of-way adjacent to its premises known as 1301 South Halsted Street. Said light fixtures along South Halsted Street measure seven (7) at three (3) feet in length, point six seven (.67) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

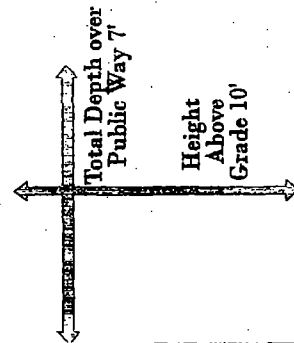
(Continued on page 49654)

Ordinance associated with this drawing printed
on pages 49650 and 49652 of this *Journal*.

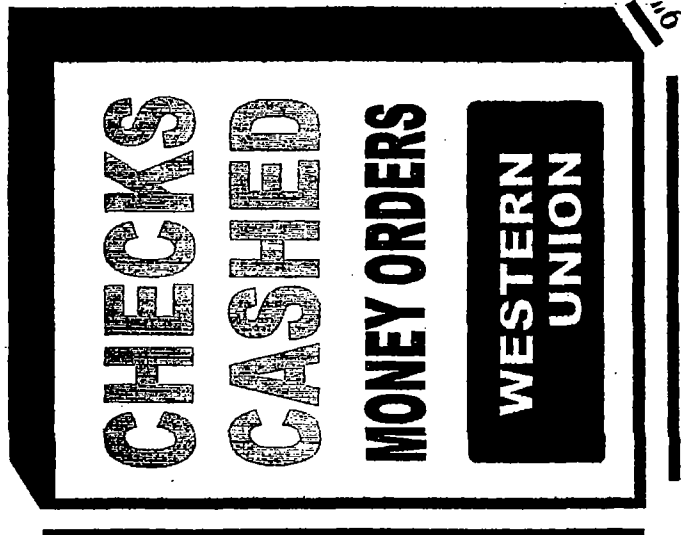


CHECKS
CASHED
MONEY ORDERS
WESTERN
UNION

Building Line



side walk



FOSTER CURRENCY EXCHANGE

3443 W. Foster Ave.

Chicago, IL. 60625

773-279-1130

(Continued from page 49652)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080099 herein granted the sum of One Hundred Five and no/100 Dollars (\$105.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49655 of this *Journal*.]

Franks Auto Glass.

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

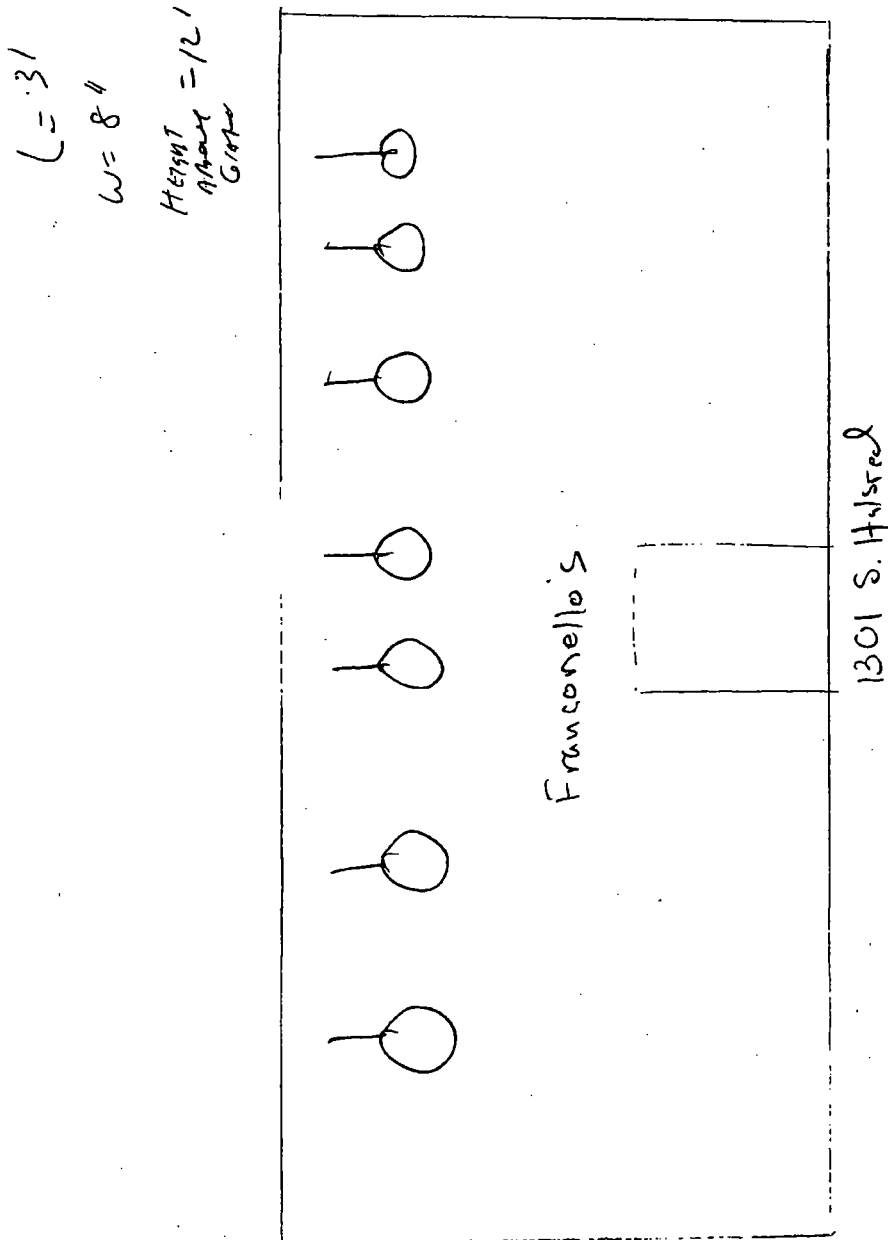
SECTION 1. Permission and authority are hereby given and granted to Franks Auto Glass, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5918 South Ashland Avenue. Said sign structure measures as follows: along South Ashland Avenue, at eight (8) feet in length, four (4) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1070513 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49656)

Ordinance associated with this drawing printed
on pages 49652 and 49654 of this *Journal*.



(Continued from page 49654)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49657 of this *Journal*.]

Fruitflowers.

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

SECTION 1. Permission and authority are hereby given and granted to Fruitflowers, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) security camera on the public right-of-way for security purposes adjacent to its premises known as 105 West Madison Street. Said security camera at West Madison Street measures point six seven (.67) foot in length, point three three (.33) foot in width and nine point five (9.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082016 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

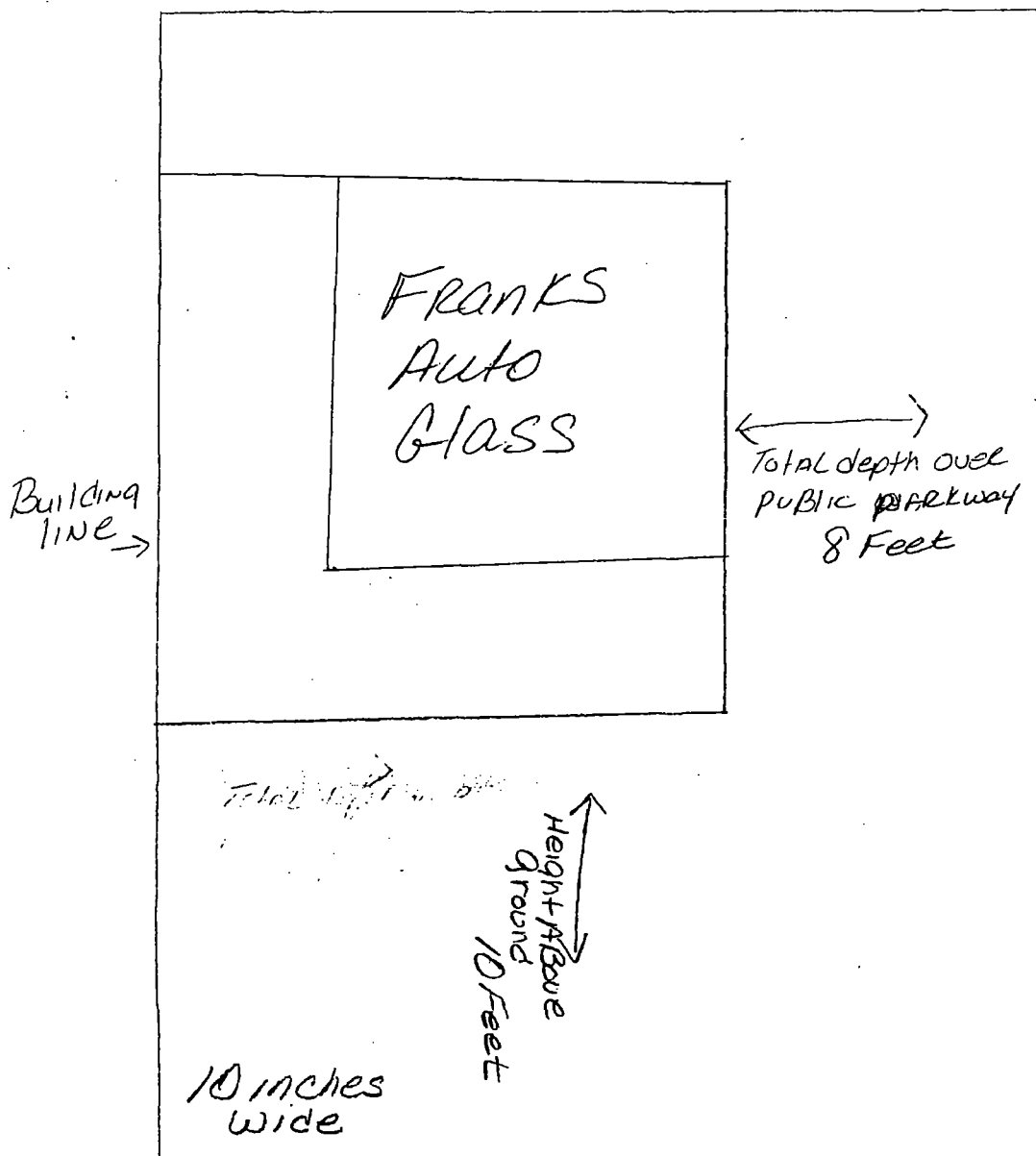
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

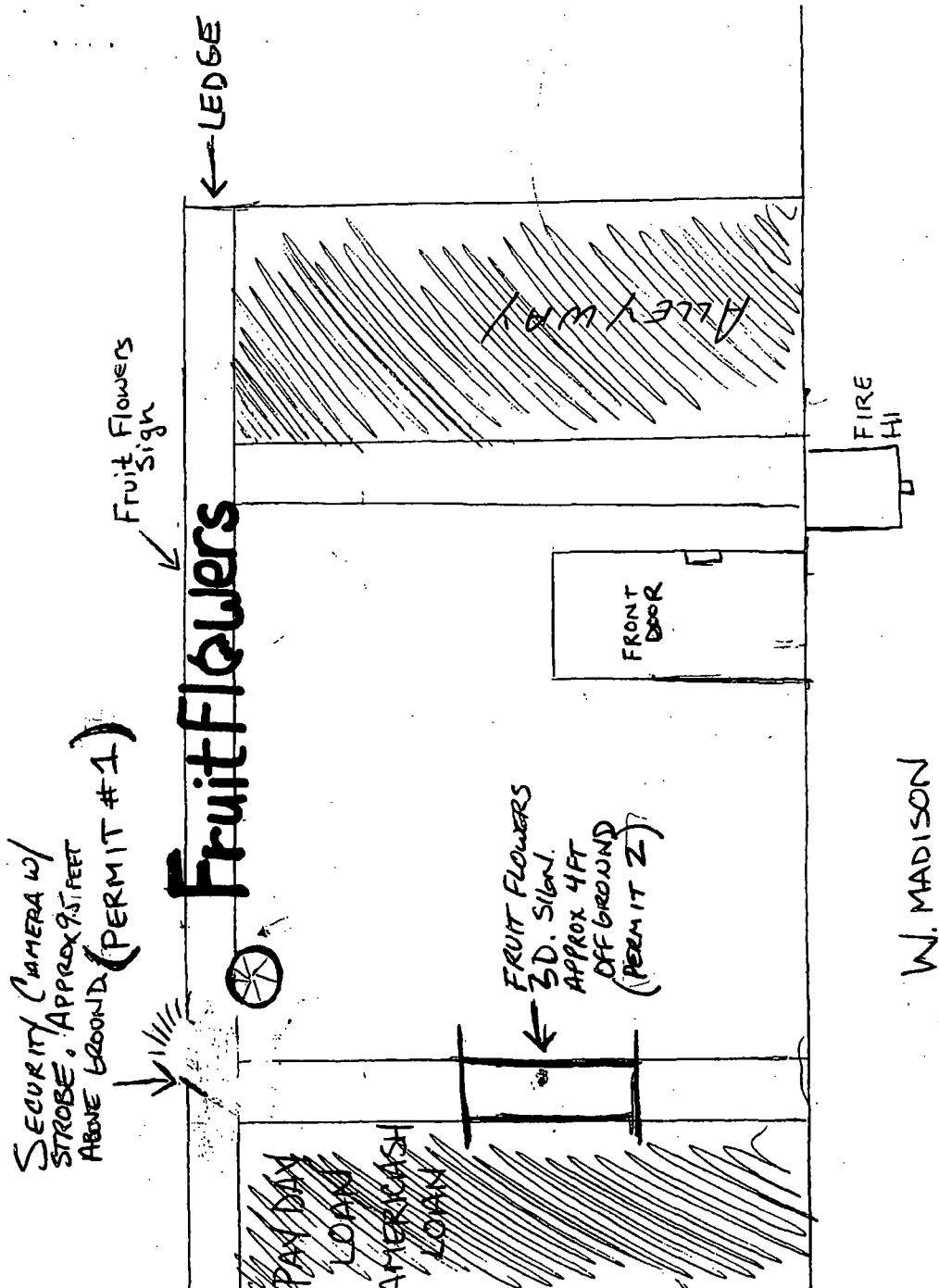
[Drawing referred to in this ordinance printed
on page 49658 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49654 and 49656 of this *Journal*.

5918 S. Ashland



Ordinance associated with this drawing printed
on page 49656 of this Journal.



Fullerton And Seminary.

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

SECTION 1. Permission and authority are hereby given and granted to Fullerton and Seminary, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 1106 West Fullerton Avenue. Said sign structures measure as follows: along West Fullerton Avenue, one (1) at eight point five (8.5) feet in length, fourteen (14) feet in height and nine point three (9.3) feet above grade level and one (1) at eleven (11) feet in length, twelve (12) feet in height and ten point five (10.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079845 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49660 of this *Journal*.]

Fulton/Elizabeth, L.L.C.

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

SECTION 1. Permission and authority are hereby given and granted to Fulton/Elizabeth, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use,

(Continued on page 49661)

Ordinance associated with this drawing printed
on page 49659 of this *Journal*.

FULLERTON + SEHWALY INC. CITY AECT # 7990
1100 W FULLERTON AVE

102"

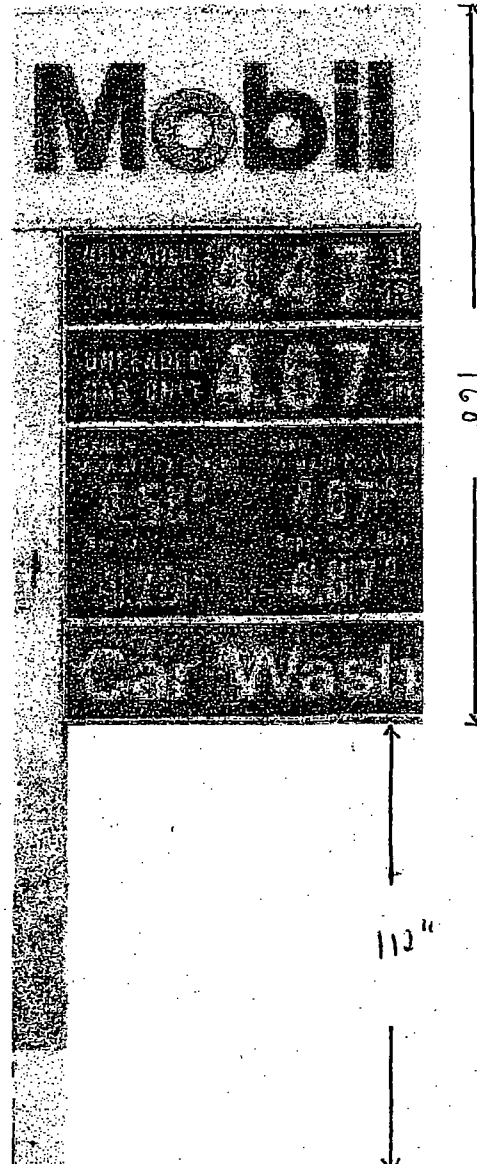
DEPTH OF STRUCTURE

12"

TOTAL DEPTH OVER

PUBLIC WAY

30"



168"

112"

(Continued from page 49659)

as now constructed, one (1) fire escape projecting over the public right-of-way adjacent to its premises known as 300 North Elizabeth Street. Said fire escape at North Elizabeth Street measures twenty-four (24) feet in length, four point five (4.5) feet in width and sixty-seven (67) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079741 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49662 of this *Journal*.]

Gabriel Enterprises Inc.

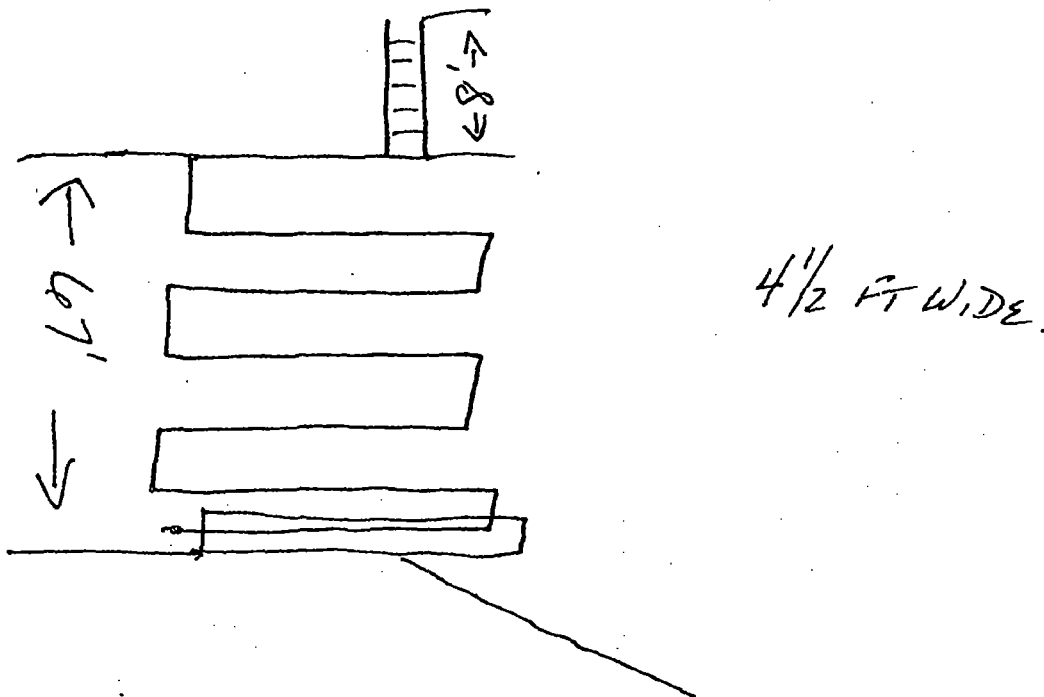
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Gabriel Enterprises Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1734 West North Avenue. Said sign structure measures as follows: along West North Avenue, at five point one seven (5.17) feet in length, three (3) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49663)

Ordinance associated with this drawing printed
on pages 49659 and 49661 of this *Journal*.

FILE ESCAPE



(Continued from page 49661)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079428 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49664 of this *Journal*.]

Galeria Musical & Wireless.

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

SECTION 1. Permission and authority are hereby given and granted to Galeria Musical & Wireless, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3103 West Lawrence Avenue. Said sign structure measures as follows: along West Lawrence Avenue, at twelve point six seven (12.67) feet in length, three (3) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

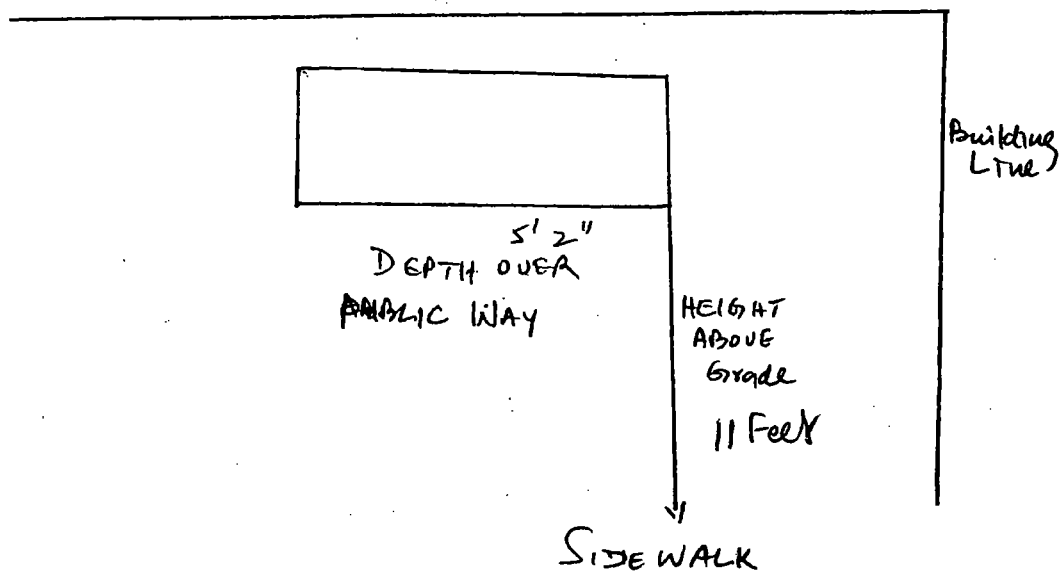
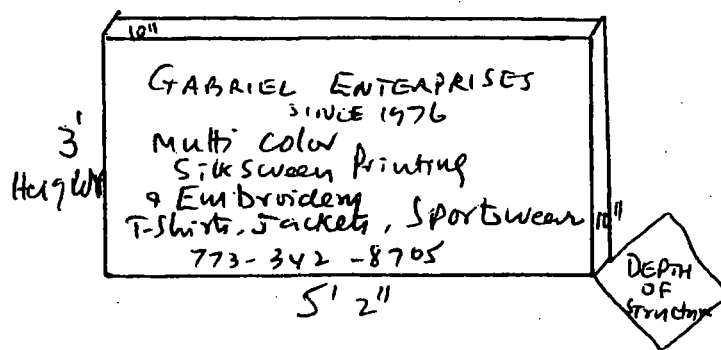
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080487 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49665)

Ordinance associated with this drawing printed
on pages 49661 and 49663 of this Journal.

1734 WEST NORTH AVE
Chicago, IL



(Continued from page 49663)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49666 of this *Journal*.]

Garfield Ridge Dentistry, Ltd.

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

SECTION 1. Permission and authority are hereby given and granted to Garfield Ridge Dentistry, Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6508 West Archer Avenue. Said sign structure measures as follows: along West Archer Avenue, at eight (8) feet in length, twelve (12) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079423 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

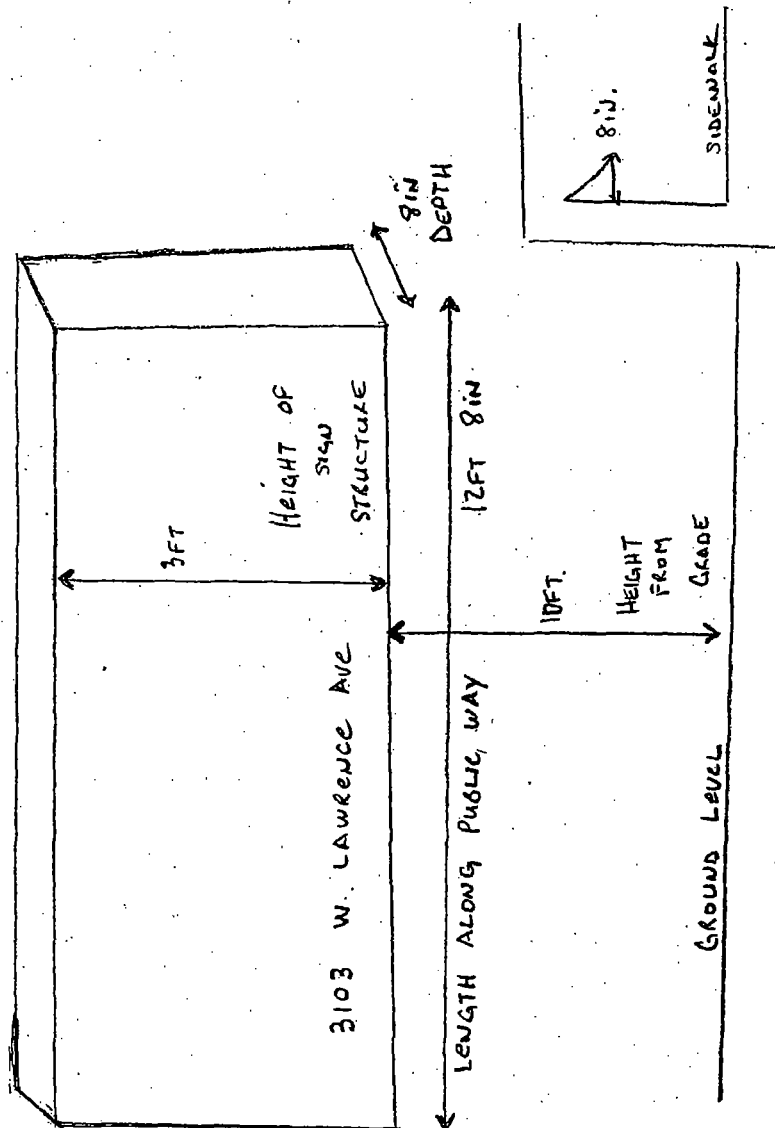
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49667 of this *Journal*.]

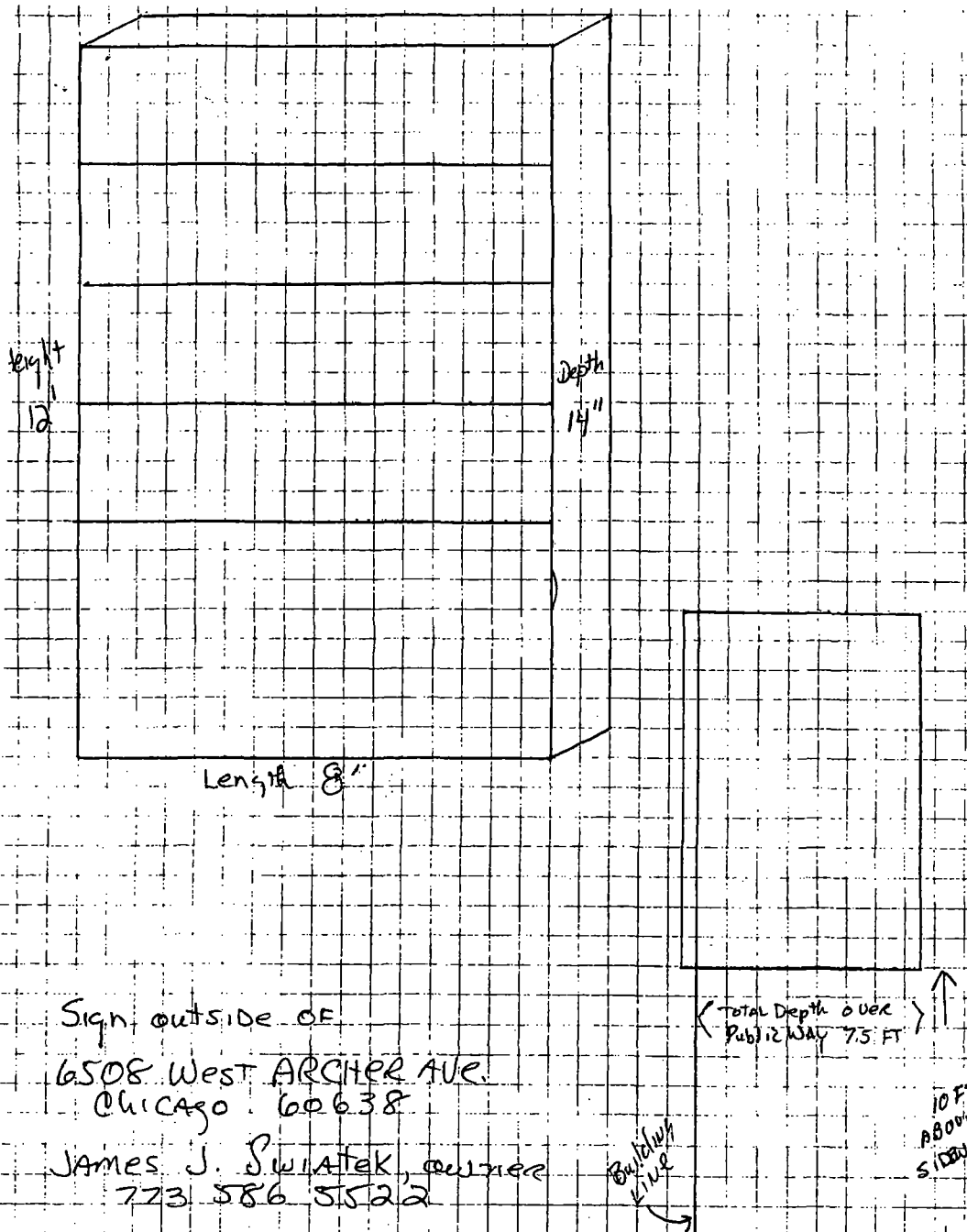
Ordinance associated with this drawing printed
on pages 49663 and 49665 of this *Journal*.

EXAMPLE OF SIGN DIMENSIONS

3103 W. LAWRENCE AVE.



Ordinance associated with this drawing printed
on page 49665 of this Journal.



Garifuna Flava Caribbean Restaurant.

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

SECTION 1. Permission and authority are hereby given and granted to Garifuna Flava Caribbean Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) fire shutters projecting over the public right-of-way adjacent to its premises known as 2516 -- 2518 West 63rd Street. Said fire shutters at West 63rd Street measures two (2) at twenty-four (24) feet in length, two point five (2.5) feet in width and thirteen point seven five (13.75) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078061 herein granted the sum of Eight Hundred and no/100 Dollars (\$800.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49669 of this *Journal*.]

Gigi's Dolls/Sherry's Teddy Bears.

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

SECTION 1. Permission and authority are hereby given and granted to Gigi's Dolls/Sherry's Teddy Bears, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its

(Continued on page 49670)

Ordinance associated with this drawing printed
on page 49668 of this *Journal*.



(Continued from page 49668)

premises known as 6029 North Northwest Highway. Said sign structure measures as follows: along North Northwest Highway, at four (4) feet in length, six (6) feet in height and nine point three three (9.33) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079914 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49671 of this *Journal*.]

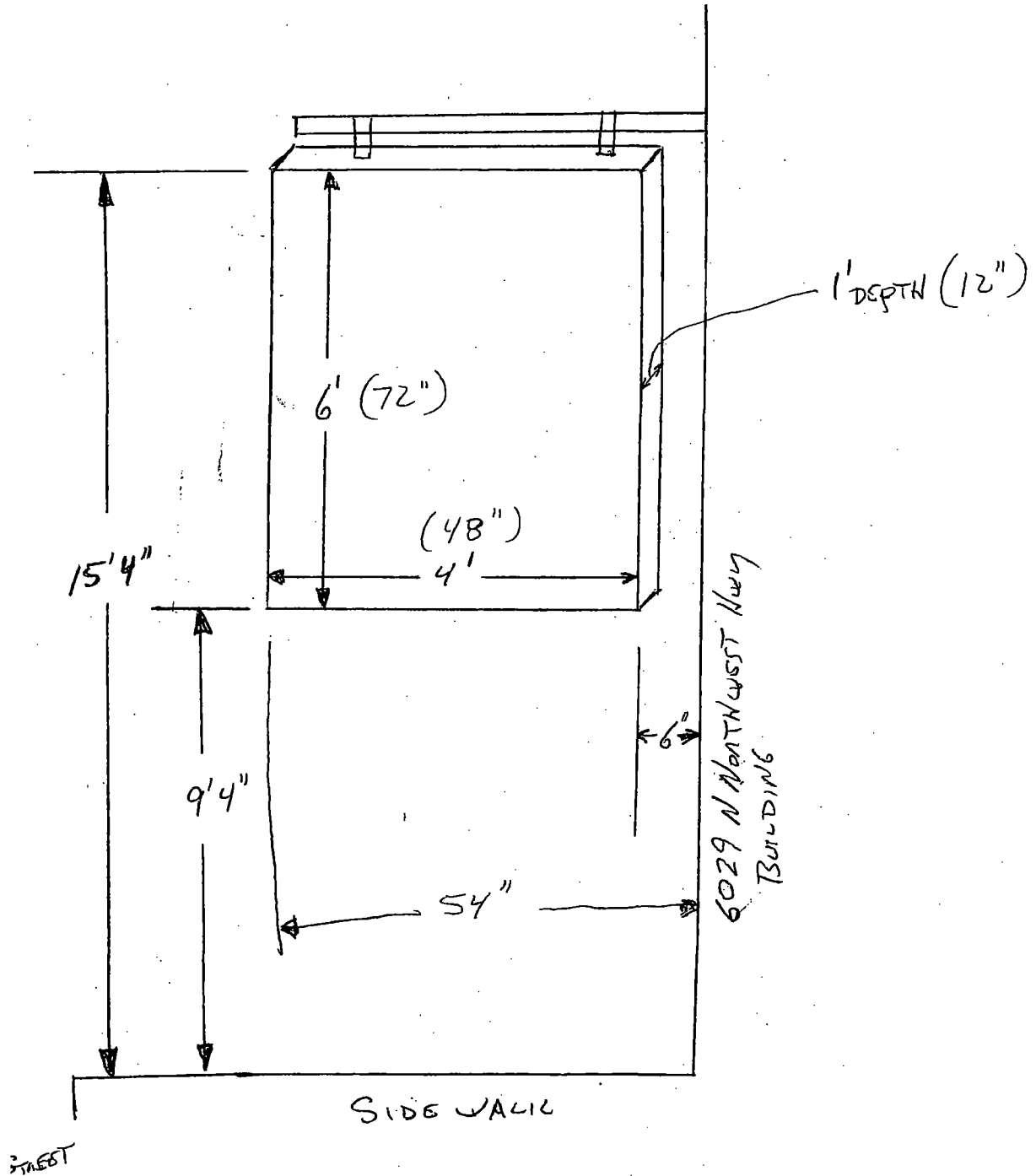
Gino's East Pizzeria.
(Planters)

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

SECTION 1. Permission and authority are hereby given and granted to Gino's East Pizzeria, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) planters on the public right-of-way for beautification purposes adjacent to its premises known as 633 North Wells Street. Said planters at North Wells Street measure four (4) at five (5) feet in length and three (3) feet in width for a total of sixty (60) square feet, one (1) at eight (8) feet in length and three (3) feet in width for a total of twenty-four (24) square feet and one (1) at nine (9) feet in length and three (3) feet in width

(Continued on page 49672)

Ordinance associated with this drawing printed
on pages 49668 and 49670 of this Journal.



(Continued from page 49670)

for a total of twenty-seven (27) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081181 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49673 of this *Journal*.]

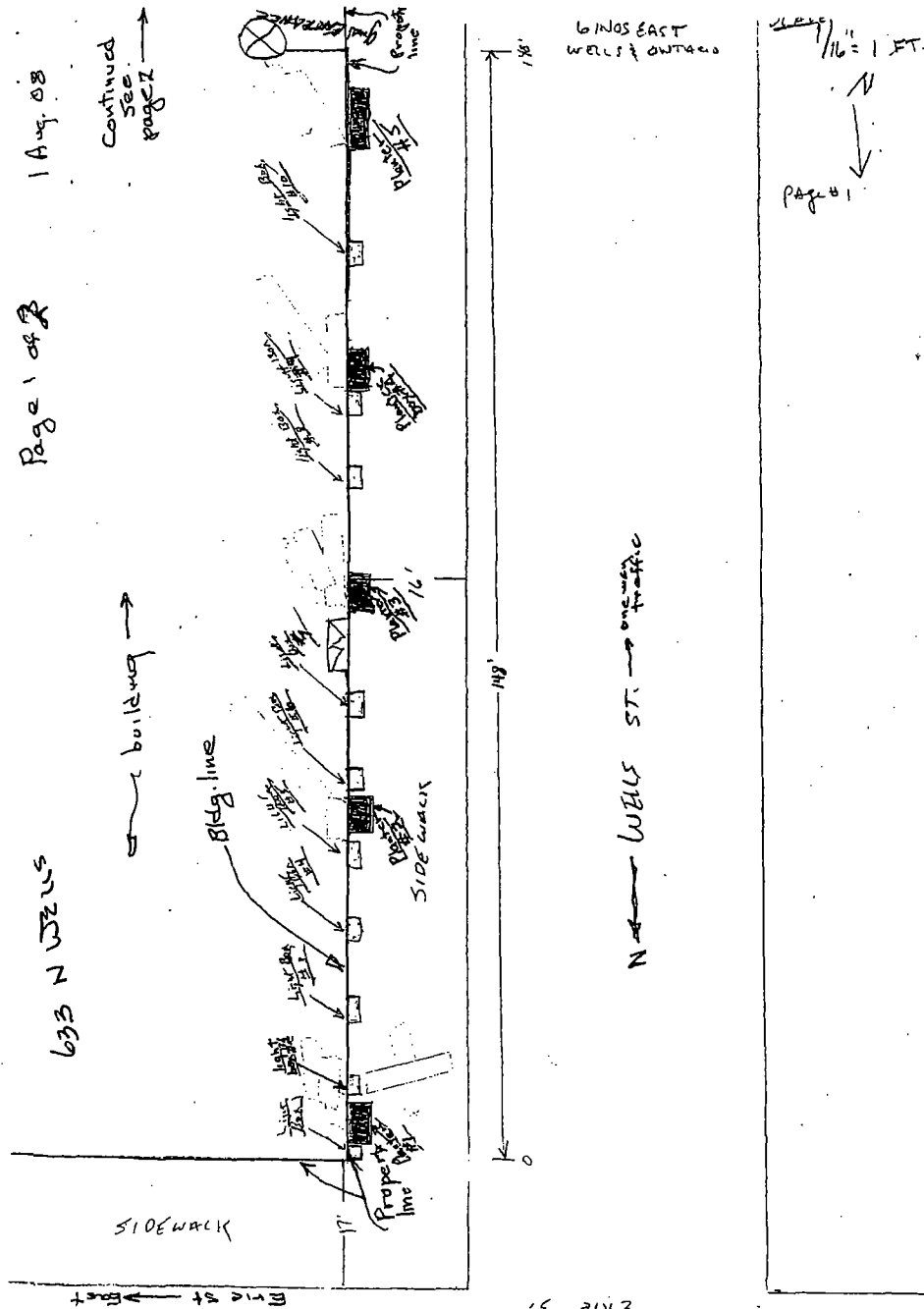
Gino's East Pizzeria.
(Signs)

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

SECTION 1. Permission and authority are hereby given and granted to Gino's East Pizzeria, upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known as 633 North Wells Street. Said sign structures measure as follows: along North Wells Street, one (1) at fifteen (15) feet in length, eight (8) feet in height and thirty (30) feet above grade level, one (1) at ten (10) feet in length, point seven five (.75) foot in height and nine (9) feet above grade level and one (1) at twenty-two (22) feet in length, ten (10) feet in height and thirty-one (31) feet above grade level. The location of said privilege shall be as shown on prints hereto attached, which by reference are hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49674)

Ordinance associated with this drawing printed
on pages 49670 and 49672 of this Journal.



(Continued from page 49672)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081027 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawings referred to in this ordinance printed on
pages 49675 through 49677 of this *Journal*.]

Giordano's Restaurant & Pizzeria.

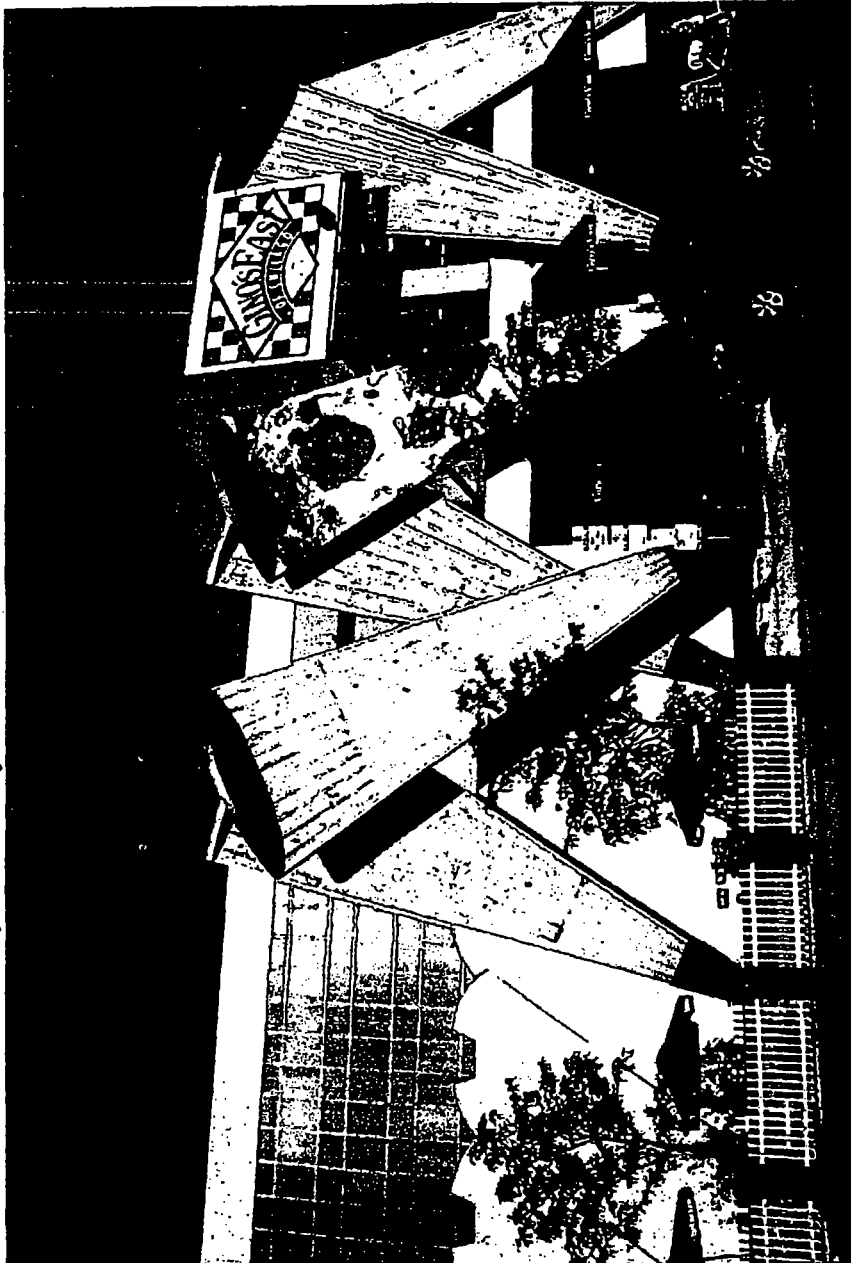
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Giordano's Restaurant & Pizzeria, upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs projecting over the public right-of-way attached to its premises known as 130 East Randolph Street. Said sign structures measure as follows: along North Beublen Court, one (1) at forty-two (42) feet in length, forty-two (42) feet in height and ten (10) feet above grade level and one (1) at sixteen (16) feet in length, ten (10) feet in height and ten (10) feet above grade level. Said sign structures measure as follows: along East Lake Street, one (1) at twelve point five (12.5) feet in length, four (4) feet in height and ten (10) feet above grade level and one (1) at twelve point five (12.5) feet in length, four (4) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49678)

Ordinance associated with this drawing printed
on pages 49672 and 49674 of this *Journal*.

6333 N WELLS SIGN #1



Ordinance associated with this drawing printed
on pages 49672 and 49674 of this *Journal*.



Ordinance associated with this drawing printed
on pages 49672 and 49674 of this *Journal*.



(Continued from page 49674)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081041 herein granted the sum of One Thousand and no/100 Dollars (\$1,000.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49679 of this *Journal*.]

Giordano's On Pulaski.

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

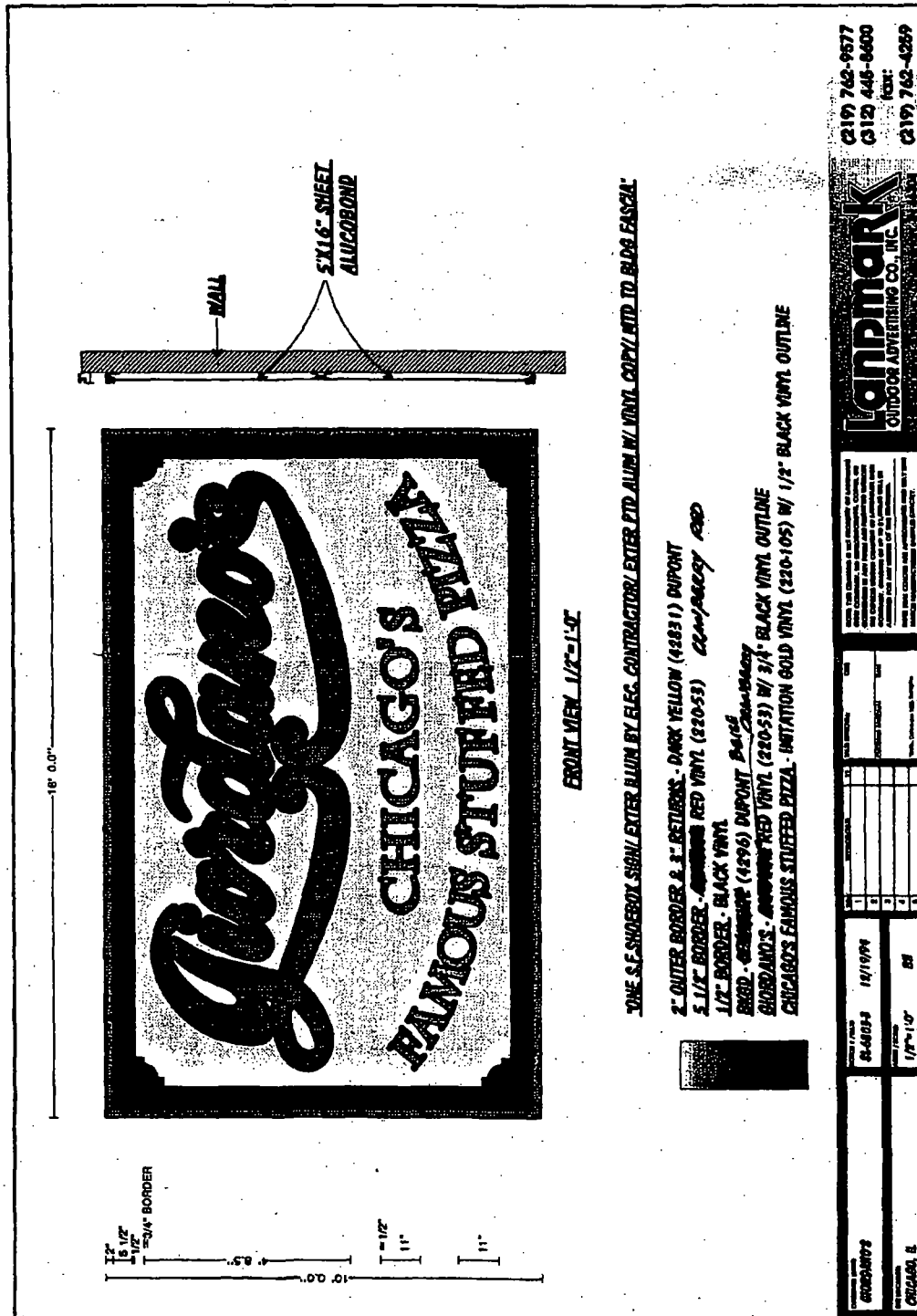
SECTION 1. Permission and authority are hereby given and granted to Giordano's On Pulaski, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5159 South Pulaski Road. Said sign structure measures as follows: along South Pulaski Road, at fourteen (14) feet in length, eight (8) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081019 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49680)

Ordinance associated with this drawing printed
on pages 49674 and 49678 of this *Journal*.



(Continued from page 49678)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49681 of this *Journal*.]

Gloria's Unisex.

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

SECTION 1. Permission and authority are hereby given and granted to Gloria's Unisex, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2940 West 63rd Street. Said sign structure measures as follows: along West 63rd Street, at eight (8) feet in length, four (4) feet in height and fifteen point five (15.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079355 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

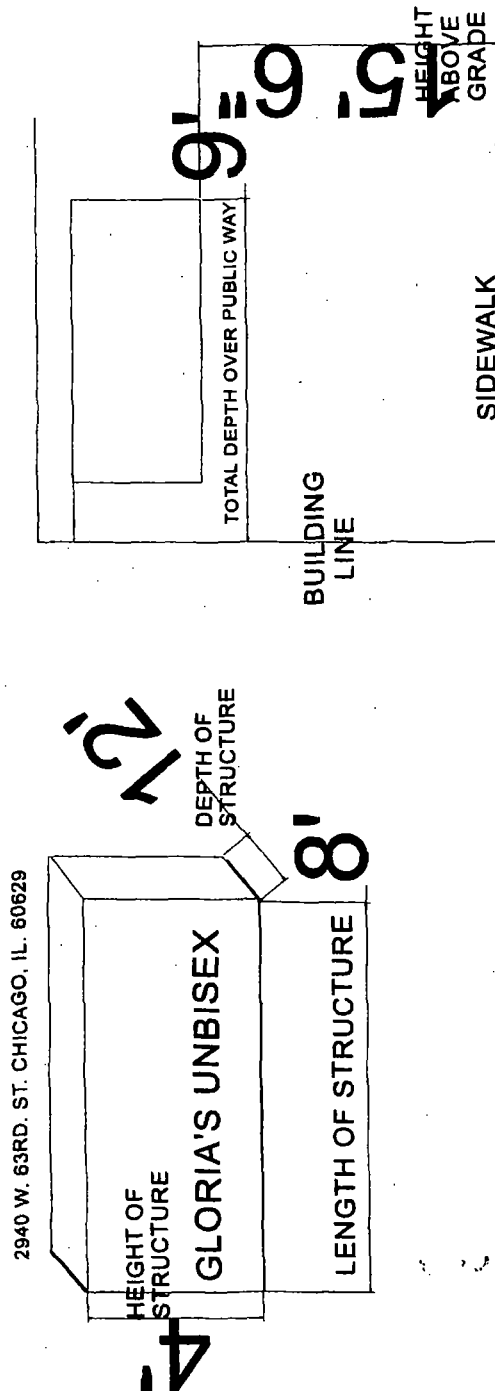
[Drawing referred to in this ordinance printed
on page 49682 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49678 and 49680 of this Journal.

		BIEST NEON SIGN CO. SCALE NO SCALE SK NO GPERM5A CUSTOMER <i>Giordano's</i> JOB ADDRESS 5150 S. PULASKI CITY CHICAGO STATE IL. ARTIST <i>IC</i> DATE SALES APPROVED DATE CUSTOMER APPROVAL:
FRONT VIEW FOUR FEET EXTENDING OVER PUBLIC RIGHT OF WAY		SIDE VIEW

PLEASE: By signing the approval box on this sketch, I understand that I am accepting all aspects of this drawing. The business street, specifications, dimensions, spelling and any other representations herein. I also understand that color reproductions on this sketch are approximate, and may not match manufactured product exactly.

Ordinance associated with this drawing printed
on page 49680 of this *Journal*.



Gold Mine Cleaners.

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

SECTION 1. Permission and authority are hereby given and granted to Gold Mine Cleaners, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 10245 South Western Avenue. Said sign structure measures as follows: along South Western Avenue, at six (6) feet in length, two point four two (2.42) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080404 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49684 of this *Journal*.]

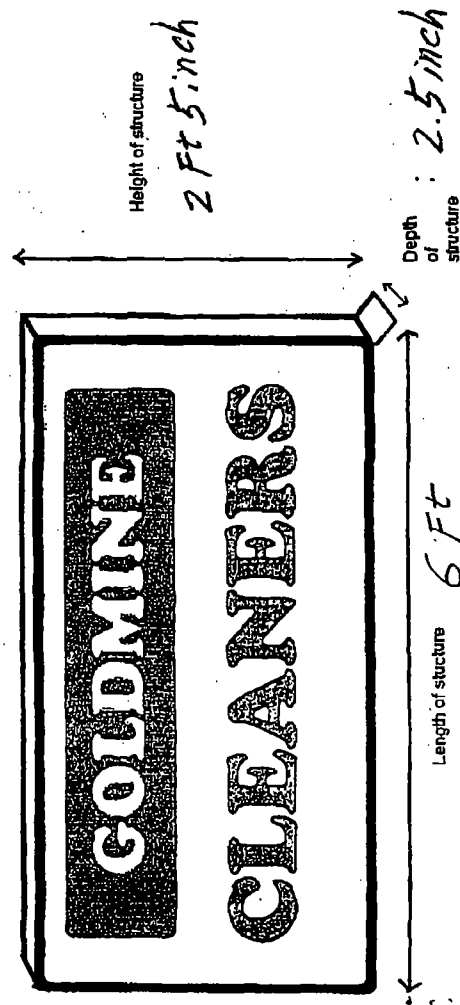
Goldmore Food.

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

SECTION 1. Permission and authority are hereby given and granted to Goldmore Food, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2)

(Continued on page 49685)

Ordinance associated with this drawing printed
on page 49683 of this *Journal*.



SIGN DRAWING

10245 S. Western Ave.

(Continued from page 49683)

signs projecting over the public right-of-way attached to its premises known as 1949 -- 1957 West 51st Street. Said sign structure measures as follows: along South Damen Avenue one (1) at eight (8) feet in length, four (4) feet in height and eleven (11) feet above grade level. Said sign structure measures as follows: along West 51st Street, one (1) at eight (8) feet in length, four (4) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079427 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49686 of this *Journal*.]

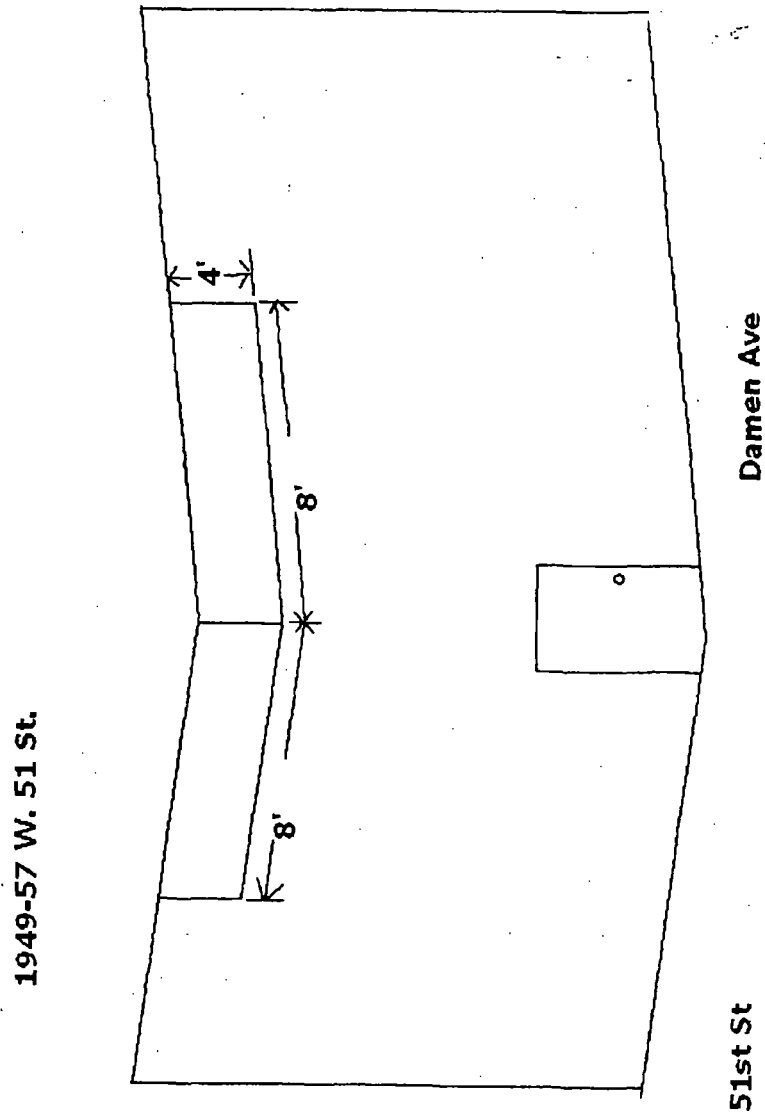
The Gramercy.

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

SECTION 1. Permission and authority are hereby given and granted to The Gramercy, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use five (5) light fixtures projecting over the public right-of-way adjacent to its premises known as 2438 North Lincoln Avenue. Said light fixtures at North Lincoln Avenue measure five (5) at point three three (.33) foot in length, point five (.5) foot in width and twenty-five point two five (25.25) feet above grade level. The location of said privilege shall be as shown

(Continued on page 49687)

Ordinance associated with this drawing printed
on pages 49683 and 49685 of this *Journal*.



(Continued from page 49685)

on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078211 herein granted the sum of Ninety-five and no/100 Dollars (\$95.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49688 of this *Journal*.]

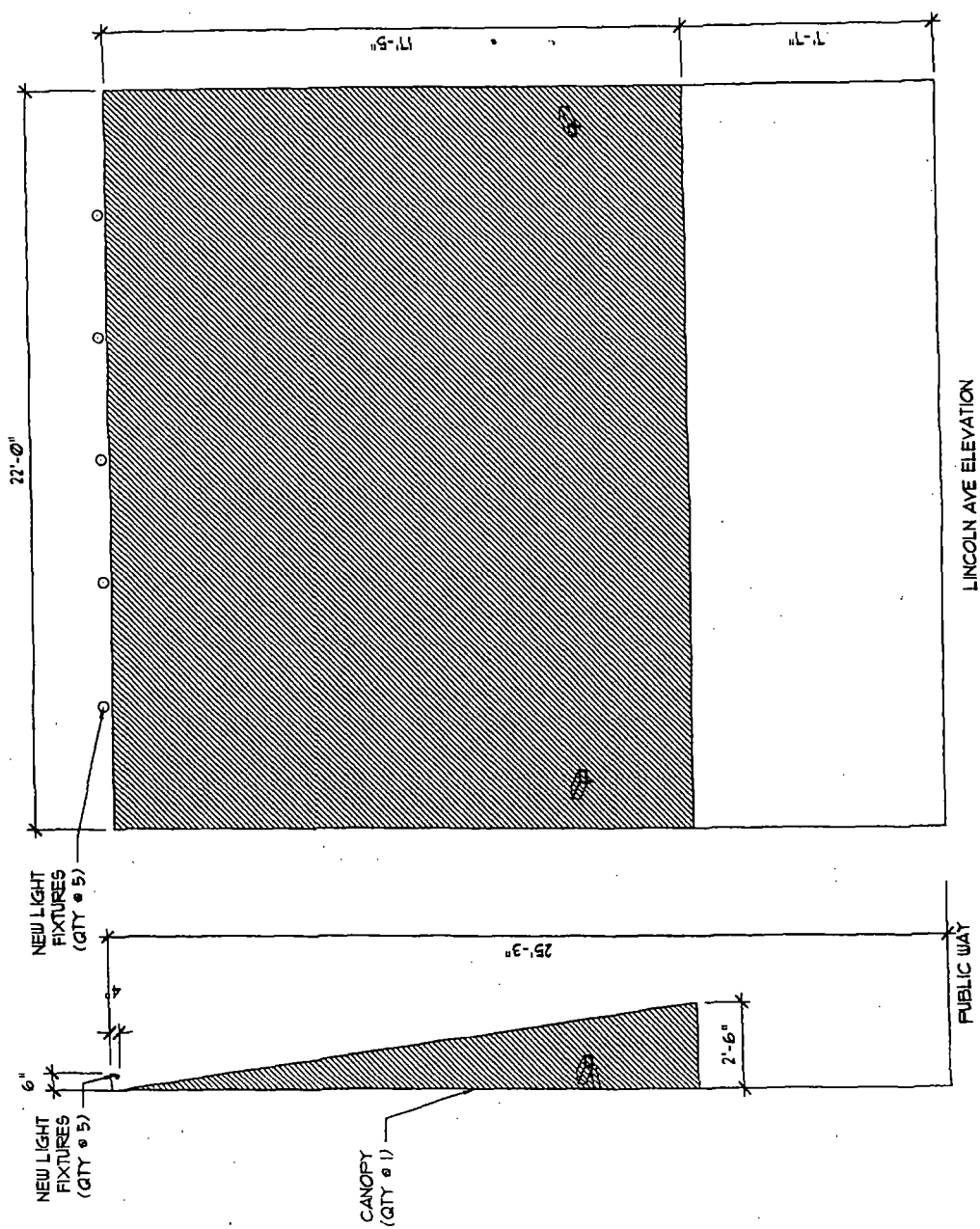
Grand Plaza Owner L.L.C.
(Banners)

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

SECTION 1. Permission and authority are hereby given and granted to Grand Plaza Owner L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, seventeen (17) banners over the public right-of-way adjacent to its premises known as 540 North State Street. Said banners at Ohio Street measure ten (10) at two point six seven (2.67) feet in length and ten (10) feet in width for a total of two hundred sixty-seven (267) square feet. Said banners at Grand Avenue measure seven (7) at two point six seven (2.67) feet in length and ten (10) feet in width for a total of one hundred eighty-six point nine (186.9) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49689)

Ordinance associated with this drawing printed
on pages 49685 and 49687 of this *Journal*.



(Continued from page 49687)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078065 herein granted the sum of One Thousand Seven Hundred and no/100 Dollars (\$1,700.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49690 of this *Journal*.]

Grand Plaza Owner L.L.C.
(Revolving Door)

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

SECTION 1. Permission and authority are hereby given and granted to Grand Plaza Owner L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) revolving door on the public right-of-way adjacent to its premises known as 540 North State Street. Said revolving door at North State Street measures six point seven five (6.75) feet in length and six point seven five (6.75) feet in width for a total of forty-five point five six (45.56) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management Communications and the Planning Department.

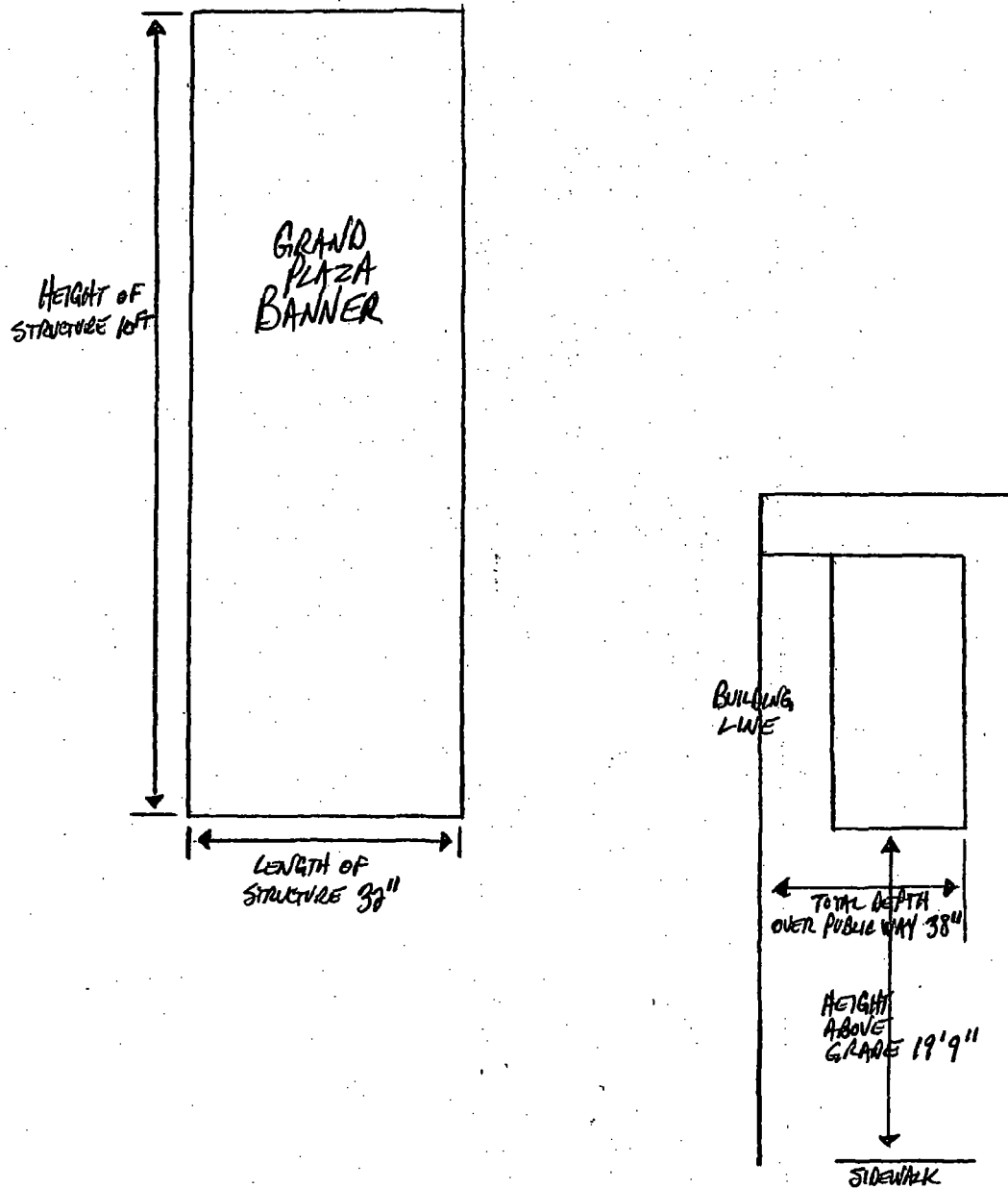
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075453 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

(Continued on page 49691)

Ordinance associated with this drawing printed
on pages 49687 and 49689 of this Journal.

GRAND PLAZA
540 NORTH STATE STREET



(Continued from page 49689)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49692 of this *Journal*.]

Grand Plaza Owner L.L.C.
(Sign)

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

SECTION 1. Permission and authority are hereby given and granted to Grand Plaza Owner L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 540 North State Street. Said sign structure measures as follows: along Ohio Street, one (1) at five (5) feet in length, six (6) feet in height and thirteen (13) feet above grade level. Said sign structure measures as follows: along Grand Avenue, one (1) at five (5) feet in length, six (6) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078066 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

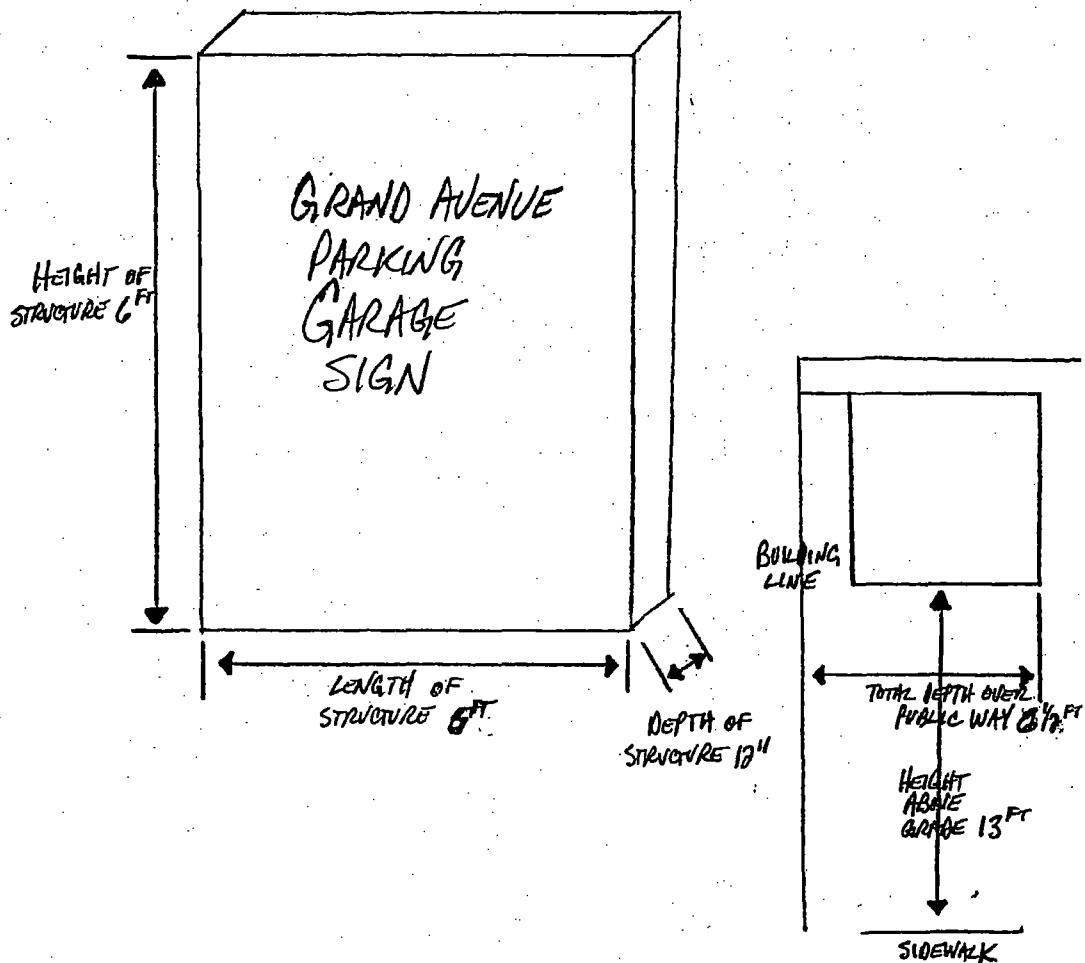
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49693 of this *Journal*.]

Ordinance associated with this drawing printed
on page 49691 of this Journal.

GRAND PLAZA
540 NORTH STATE STREET



Grand River.

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

SECTION 1. Permission and authority are hereby given and granted to Grand River, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) flagpoles over the public right-of-way adjacent to its premises known as 3032 North Lincoln Avenue. Said flagpoles along North Lincoln Avenue measure four (4) at six (6) feet in length, point three three (.33) foot in width and thirteen (13) feet above grade. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080438 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49695 of this *Journal*.]

Grand Tire & Auto Service Inc.

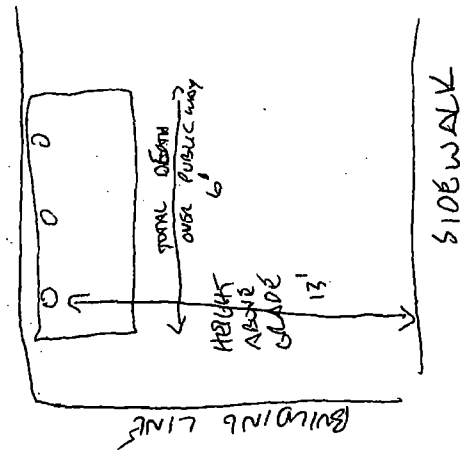
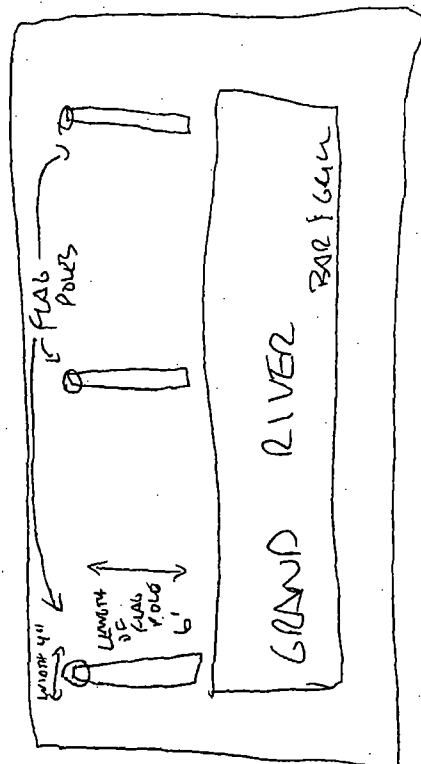
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Grand Tire & Auto Service Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, two (2) signs projecting over the public right-of-way attached to its premises known as

(Continued on page 49696)

Ordinance associated with this drawing printed
on page 49694 of this Journal.

3032 N. LINCOLN AVE



(Continued from page 49694)

7034 West Grand Avenue. Said sign structures measure as follows: along West Grand Avenue, one (1) at twenty-seven (27) feet in length, five (5) feet in height and five (5) feet above grade level and one (1) at nineteen (19) feet in length, four point five (4.5) feet in height and two (2) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081016 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum; in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49697 of this *Journal*.]

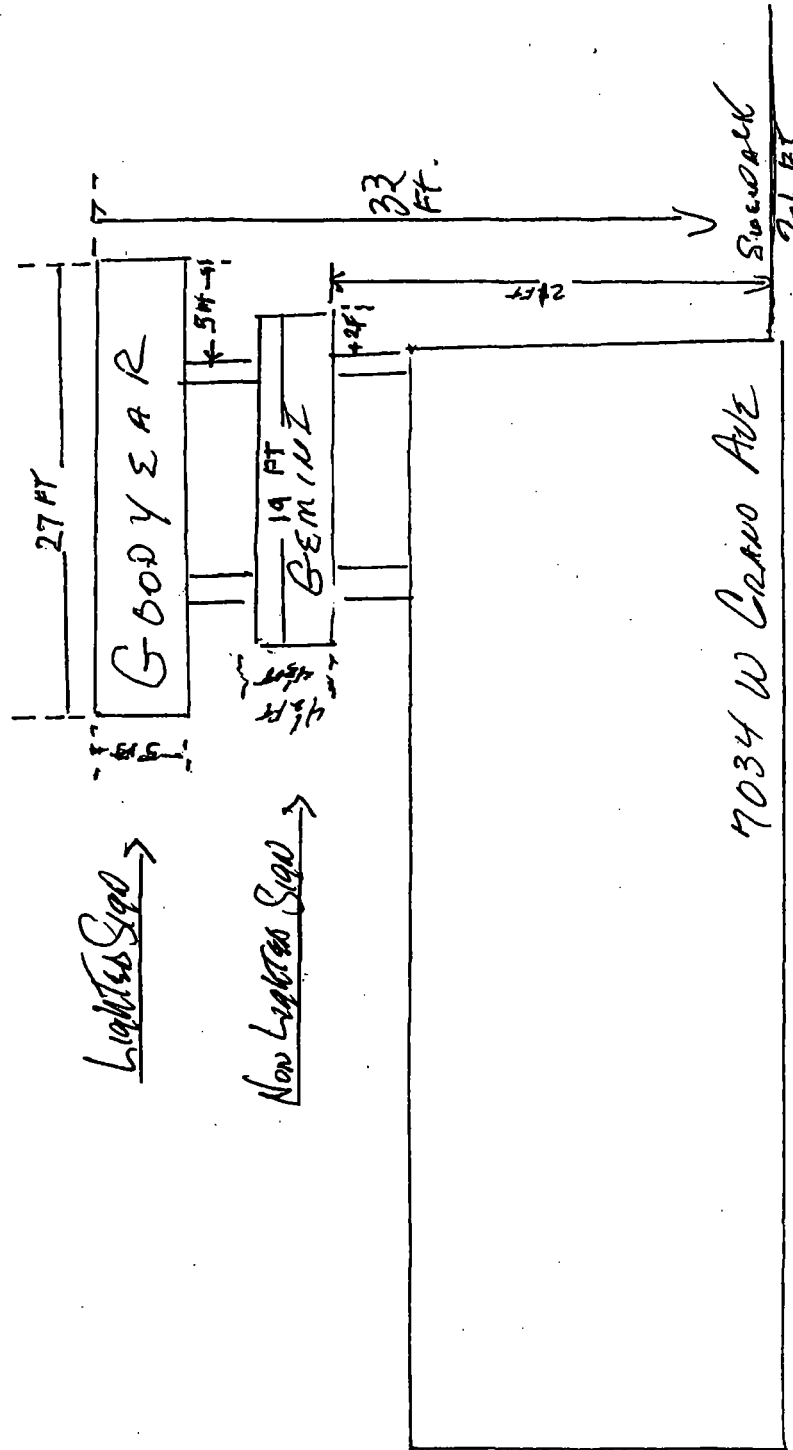
Grillers Cafe.

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

SECTION 1. Permission and authority are hereby given and granted to Grillers Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 40 East Pearson Street. Said sign structure measures as follows: along the corner of North Wabash Avenue and East Pearson Street, at two point five (2.5) feet in length, fourteen point six seven (14.67) feet in height and ten point nine two (10.92) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49698)

Ordinance associated with this drawing printed
on pages 49694 and 49696 of this *Journal*.



(Continued from page 49696)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079383 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49699 of this *Journal*.]

Groovin' High.

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

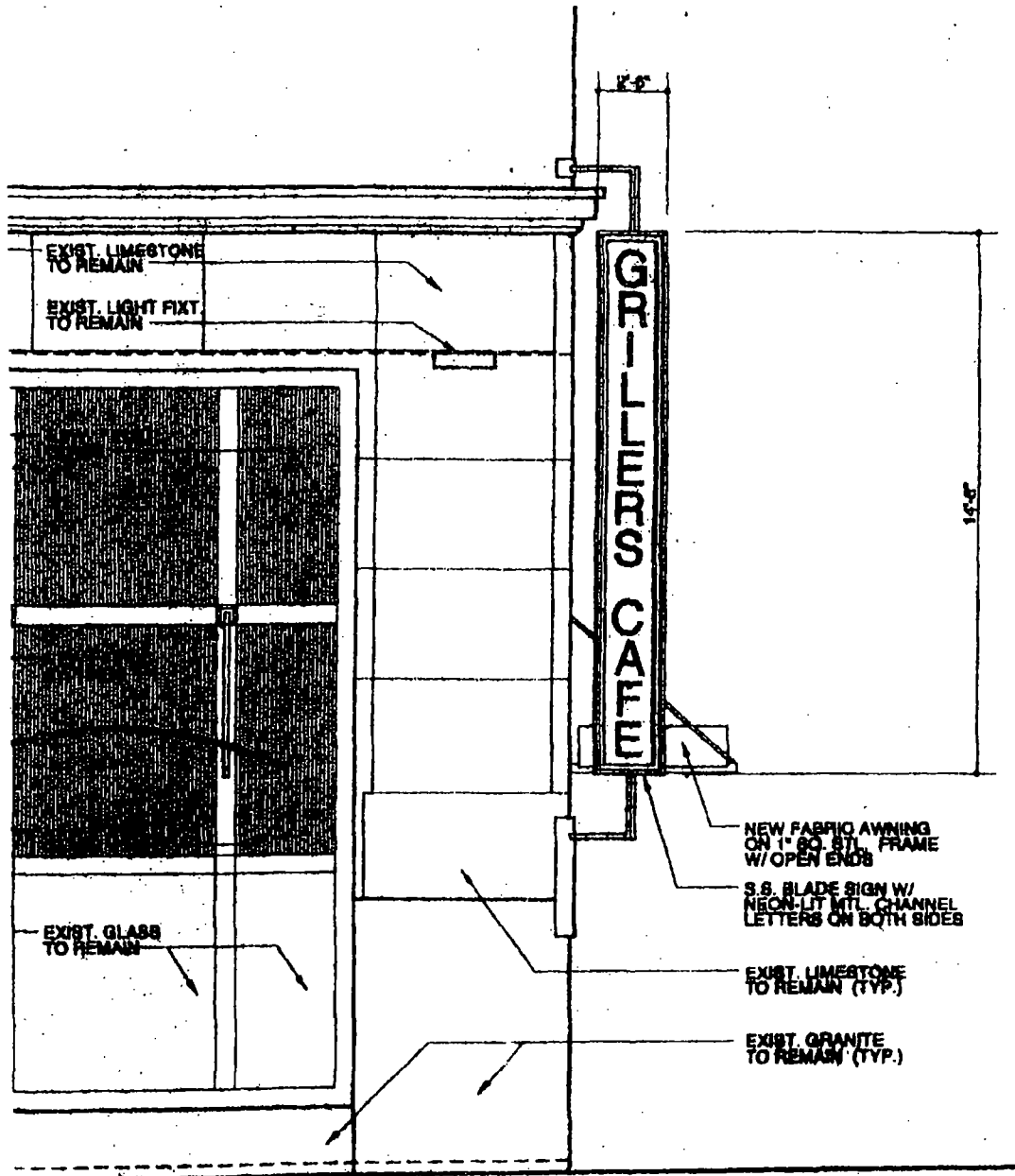
SECTION 1. Permission and authority are hereby given and granted to Groovin' High, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1047 West Belmont Avenue. Said sign structure measures as follows: along West Belmont Avenue, at ten (10) feet in length, five (5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079929 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49700)

Ordinance associated with this drawing printed
on pages 49696 and 49698 of this *Journal*.



Wabash Elevation

(Continued from page 49698)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49701 of this *Journal*.]

Grubb & Ellis Management Services Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Grubb & Ellis Management Services Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, thirty (30) caissons under the public right-of-way adjacent to its premises known as 700 North Michigan Avenue. Said caissons at North Michigan Avenue measure thirty (30) at two point seven five (2.75) feet in length and nine point five six (9.56) feet in width for a total of seven hundred eighty-eight point seven (788.7) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications, the Office of Underground Coordination and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082092 herein granted the sum of Four Thousand Two Hundred Forty-two and no/100 Dollars (\$4,242.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

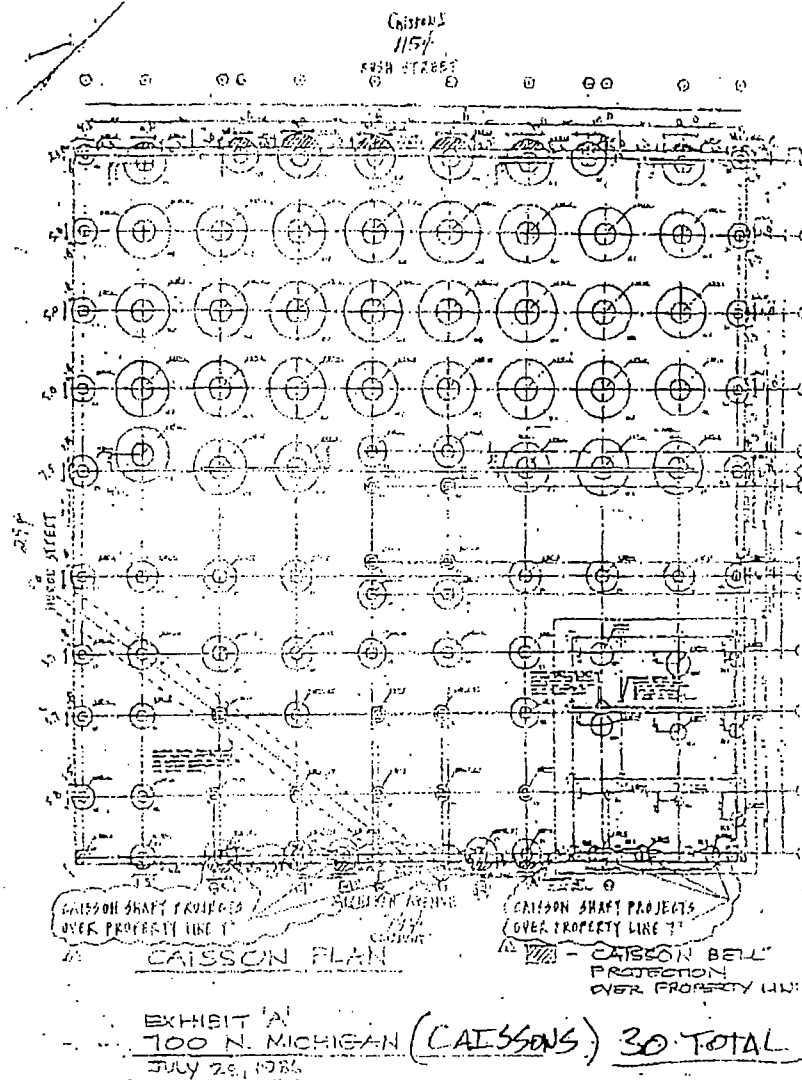
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49702 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49698 and 49700 of this *Journal*.



Ordinance associated with this drawing printed
on page 49700 of this *Journal*.



Guerramo Gallery.

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

SECTION 1. Permission and authority are hereby given and granted to Guerramo Gallery, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner over the public right-of-way adjacent to its premises known as 401 North Wells Street. Said banner at North Wells Street measures eight point one seven (8.17) feet in length and two point five eight (2.58) feet in width for a total of twenty-one point zero eight (21.08) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078149 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49704 of this *Journal*.]

Mr. Mike Guzeldere.

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

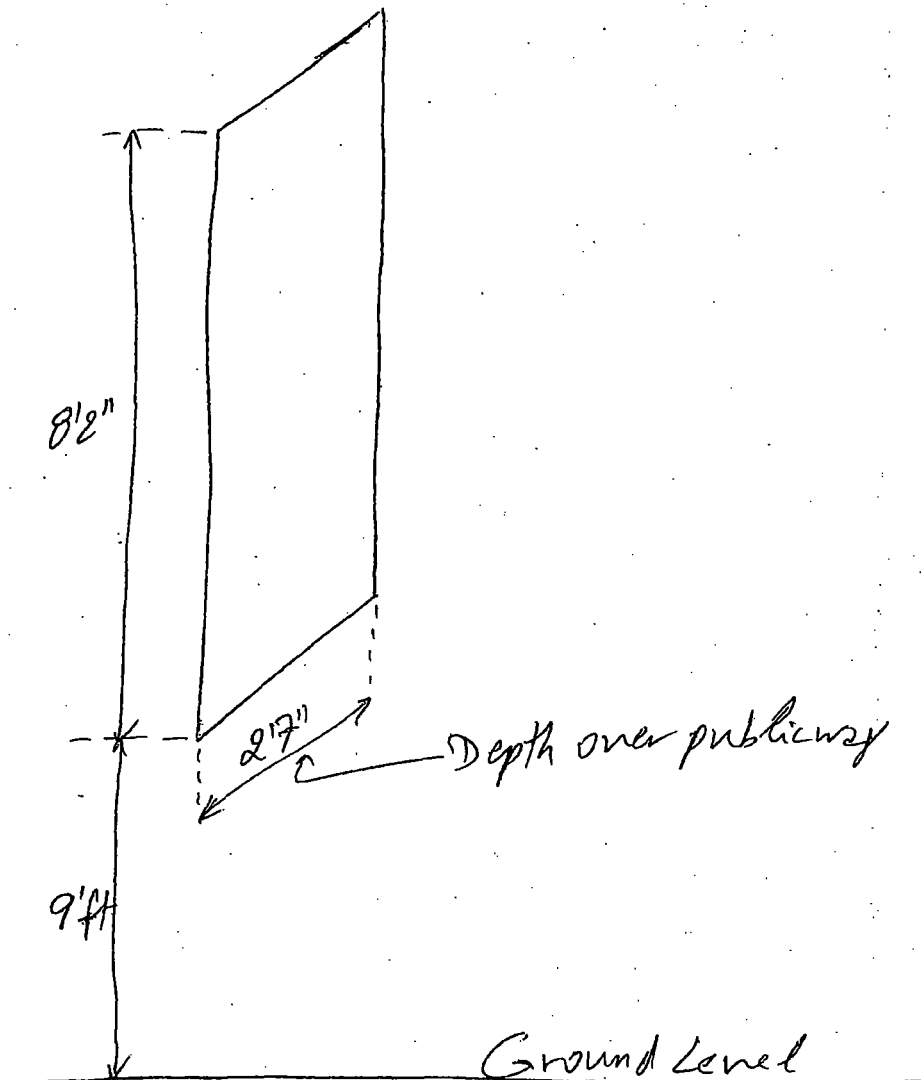
SECTION 1. Permission and authority are hereby given and granted to Mike Guzeldere, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3818 West Roosevelt Road. Said sign structure measures as follows: along West Roosevelt Road, at

(Continued on page 49705)

Ordinance associated with this drawing printed
on page 49703 of this Journal.

Banner Dimensions

Guerramo Gallery
401 N Wells St
Chicago, IL 60610



(Continued from page 49703)

eight (8) feet in length, five (5) feet in height and eleven point two five (11.25) feet above grade level. The location of said privilege shall be as shown on prints hereto attached, which by reference are hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078810 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawings referred to in this ordinance printed on
pages 49706 and 49707 of this *Journal*.]

Hafele America Co.

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

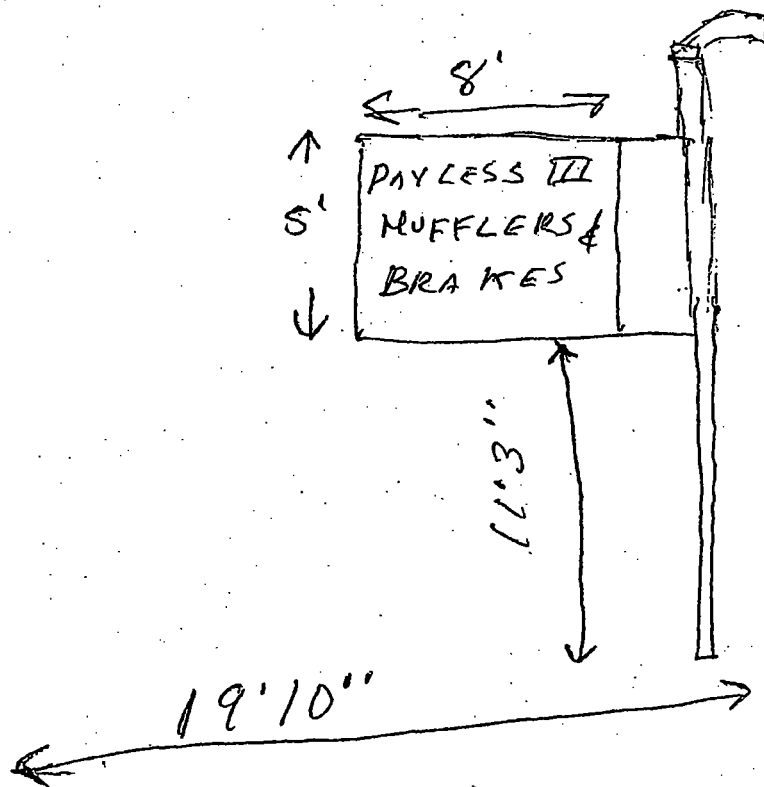
SECTION 1. Permission and authority are hereby given and granted to Hafele America Co., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner over the public right-of-way adjacent to its premises known as 154 West Hubbard Street. Said banner along West Hubbard Street measures eight (8) feet in length and two point two five (2.25) feet in width for a total of eighteen (18) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49708)

Ordinance associated with this drawing printed
on pages 49703 and 49705 of this *Journal*.



Ordinance associated with this drawing printed
on pages 49703 and 49705 of this *Journal*.



(Continued from page 49705)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075174 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49709 of this *Journal*.]

Hale Lofts Condominium Association.

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

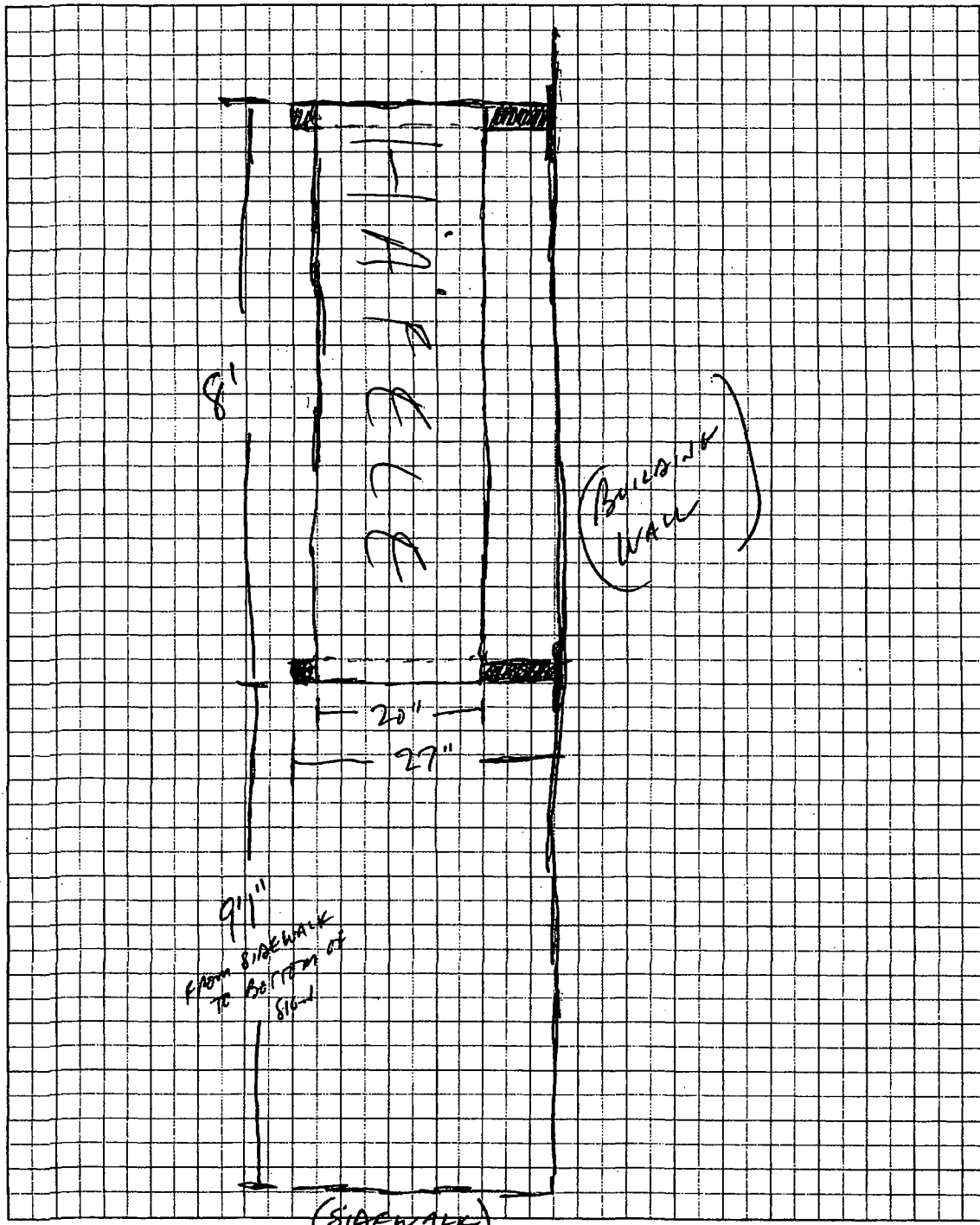
SECTION 1. Permission and authority are hereby given and granted to Hale Lofts Condominium Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) light fixtures projecting over the public right-of-way adjacent to its premises known as 14 North Peoria Street. Said light fixtures at North Peoria Street measure two (2) at three (3) feet in length and point six seven (.67) foot in width and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078717 herein granted the sum of Eighty and no/100 Dollars (\$80.00) per annum, in advance.

(Continued on page 49710)

Ordinance associated with this drawing printed
on pages 49705 and 49708 of this *Journal*.



(Continued from page 49708)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49711 of this *Journal*.]

K G Hall.

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

SECTION 1. Permission and authority are hereby given and granted to K G Hall, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4235 West 47th Street. Said sign structure measures as follows: along West 47th Street, at four (4) feet in length, three (3) feet in height and eight point eight three (8.83) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080364 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49712 of this *Journal*.]

CERTIFIED SURVEY, INC.
Phone 847-823-9500 315 S. Northwest Hwy., Suite 20, Park Ridge, IL 60068 Fax 847-823-9502

PLAT OF SURVEY

HALE LOFTOMINIUM, A CONDOMINIUM

1st FLOOR

30 N. Peoria

14 North Peoria

PRIVATE SIDEWALK

South Alley

North Alley

CONCRETE LOADING DOCK

GRAPHIC SCALE IN FEET

2 Large Light Fixtures

Peoria

ORDER NO. D564
EXHIBIT B
PAGE 2 OF 2

AMENDED UNIT 101 TO UNIT 101 A

1st FLOOR

HORIZONTAL PLACES

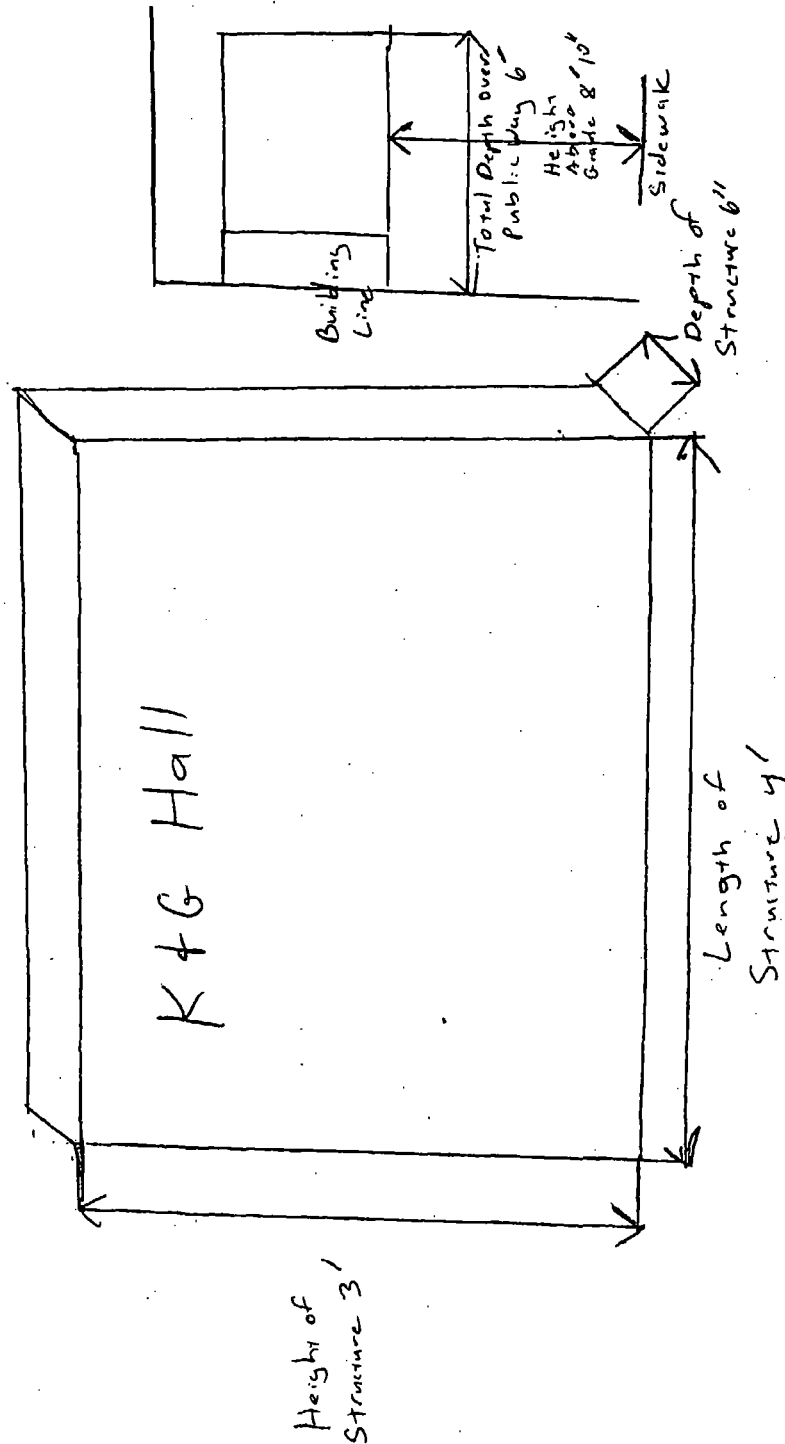
STATE OF ILLINOIS
COUNTY OF COOK

I, DAVID A. HORTON, A PROFESSIONAL ILLINOIS LAND SURVEYOR DO
HONESTY CERTIFY THAT I HAVE SUBMITTED THIS ABOVE DESCRIBED
LAND, PROPERTY AND EASES AND THAT IT CORRECTLY SHOWS THE
RELATION OF THE BUILDING TO THE PROPERTY LINES OF THE LAND
DESCRIBED HEREIN, THAT THE BUILDING AND BUILDINGS ARE BLIND
AND THAT THERE ARE NO ENCROACHMENTS OF ANY ADJOINING
BUILDINGS OR STRUCTURES ONTO SAID LAND NOR OVERLAP OR
BUILDINGS OR STRUCTURES FROM SAID LAND, EXCEPT AS NOTED
HEREON AND EXCEPT WHERE SHOWN IN REVERSE THEREOF.
DATED THIS 23rd DAY OF MAY 1998.

PROFESSIONAL ILLINOIS LAND SURVEYOR #277
LICENSE EXPIRES NOVEMBER 30, 2000

Ordinance associated with this drawing printed
on page 49710 of this Journal.

4235 W. 47th St.
Chicago IL 60632



Halo One Salon.

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

SECTION 1. Permission and authority are hereby given and granted to Halo One Salon, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) light fixtures over the public right-of-way adjacent to its premises known as 3324 North Clark Street. Said light fixtures along North Clark Street measure five (5) at point six seven (.67) foot in length, point three three (.33) foot in width and eight (8) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080913 herein granted the sum of Ninety-five and no/100 Dollars (\$95.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49714 of this *Journal*.]

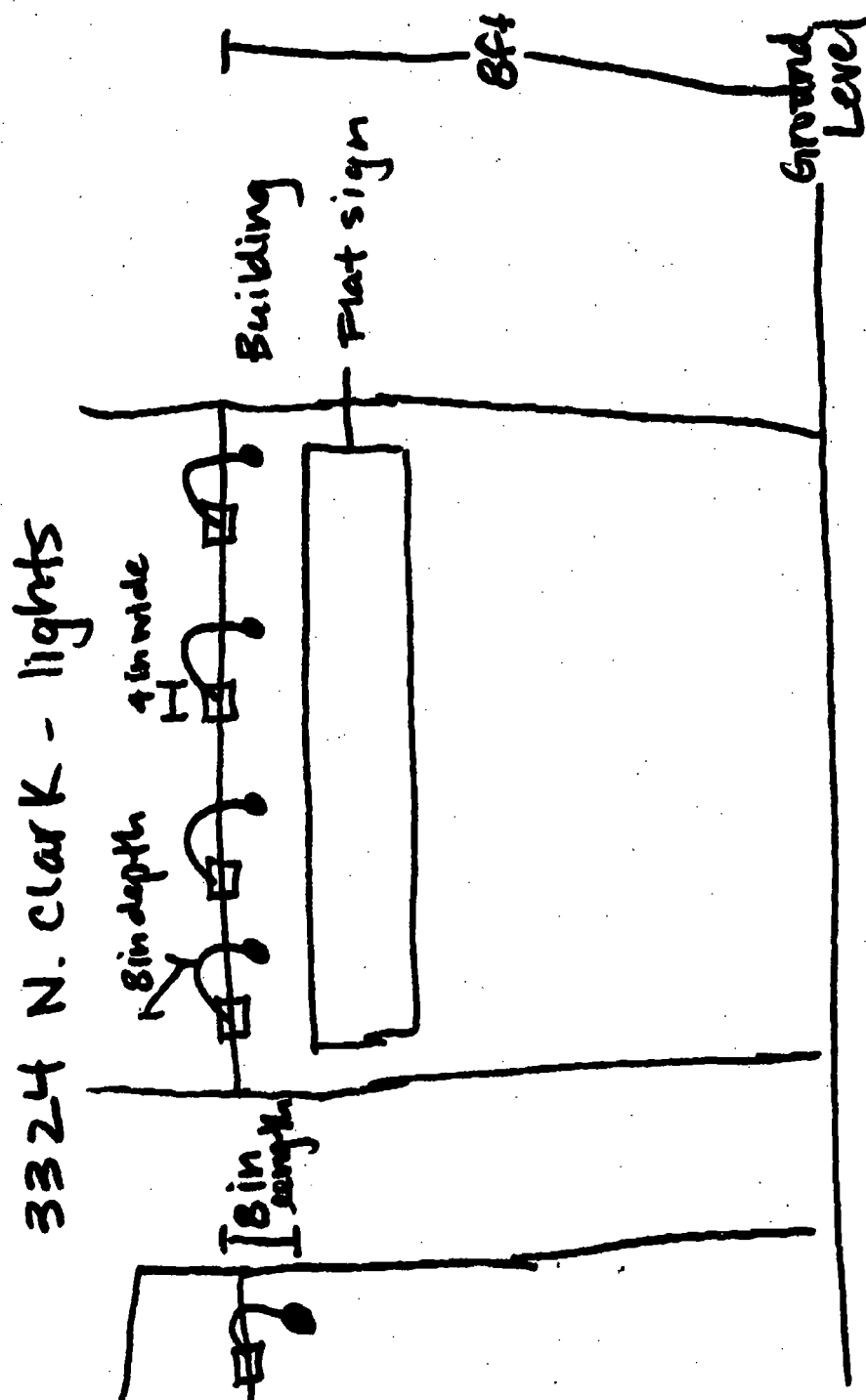
Happy Food-Liquor.

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

SECTION 1. Permission and authority are hereby given and granted to Happy Food-Liquor, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as

(Continued on page 49715)

Ordinance associated with this drawing printed
on page 49713 of this *Journal*.



(Continued from page 49713)

7901 South Cottage Grove Avenue. Said sign structure measures as follows: along South Cottage Grove Avenue, at twelve point six seven (12.67) feet in length, eight point six seven (8.67) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1071373 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49716 of this *Journal*.]

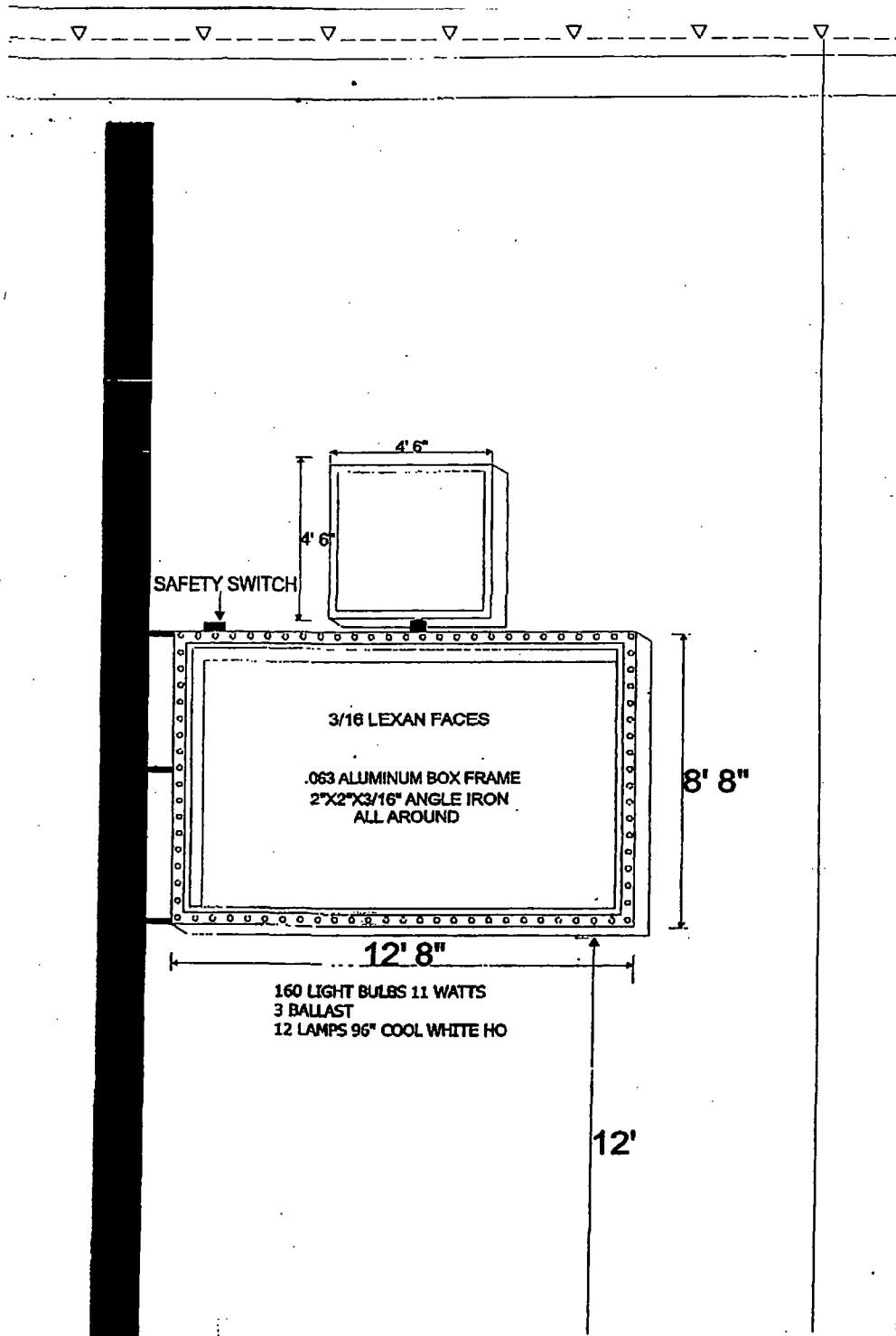
Harry Carey's Tavern.

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

SECTION 1. Permission and authority are hereby given and granted to Harry Carey's Tavern, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) light fixtures over the public right-of-way adjacent to its premises known as 3551 North Sheffield Avenue. Said light fixtures along North Sheffield Avenue measure two (2) at two point five (2.5) feet in length, point two five (.25) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 49717)

Ordinance associated with this drawing printed
on pages 49713 and 49715 of this *Journal*.



(Continued from page 49715)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079385 herein granted the sum of Eighty and no/100 Dollars (\$80.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49718 of this *Journal*.]

Hazelden Chicago.

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

SECTION 1. Permission and authority are hereby given and granted to Hazelden Chicago, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use four (4) segments of fencing on the public right-of-way adjacent to its premises known as 867 North Dearborn Street. Said fencing along the parkway on North Dearborn Street shall be described as follows:

Along North Dearborn Street fencing shall measure approximately fifty-four (54) feet in length and eighteen (18) inches in height.

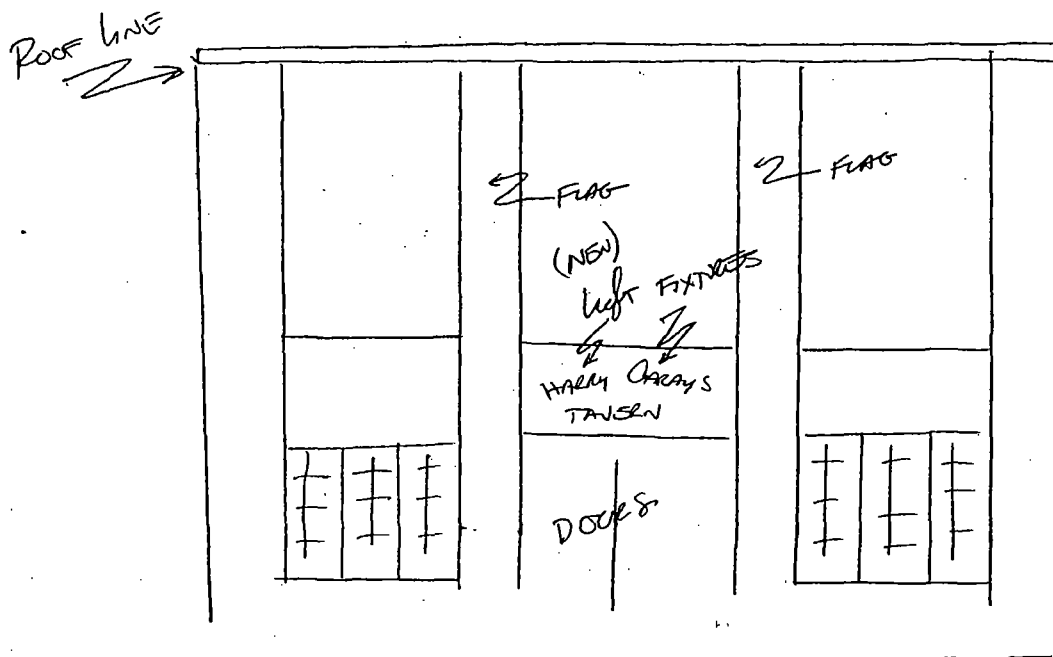
Along North Dearborn Street fencing shall measure approximately sixty-eight (68) feet in length and eighteen (18) inches in height.

Along North Dearborn Street fencing shall measure approximately seventy-one (71) feet in length and eighteen (18) inches in height.

Along North Dearborn Street fencing shall measure approximately forty-nine (49) feet in length and eighteen (18) inches in height.

(Continued on page 49719)

Ordinance associated with this drawing printed
on pages 49715 and 49717 of this Journal.



SHEFFIELD

(Continued from page 49717)

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081391 herein granted the sum of One Thousand Three Hundred Forty and no/100 Dollars (\$1,340.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49720 of this *Journal*.]

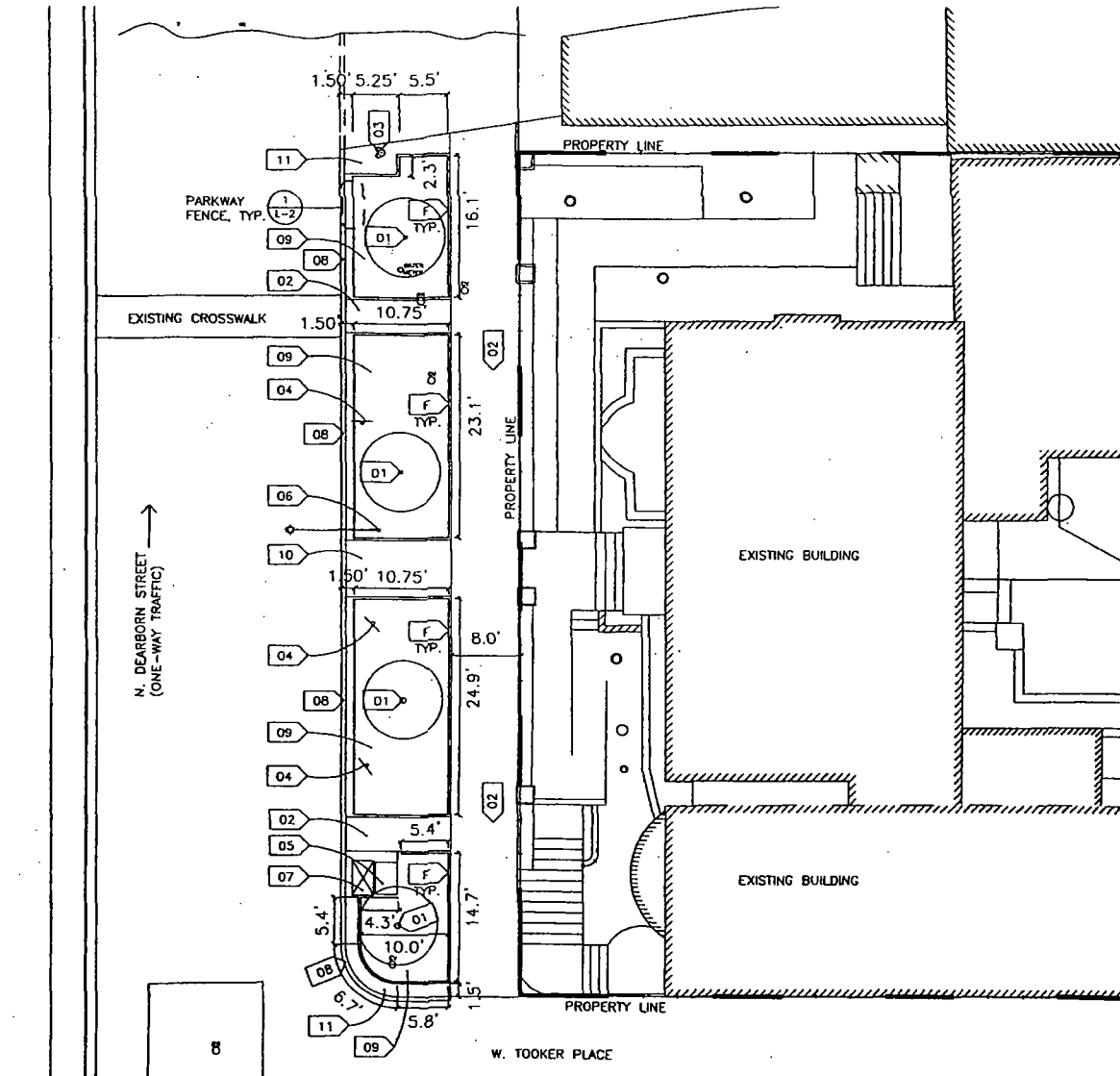
Heavenly.

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

SECTION 1. Permission and authority are hereby given and granted to Heavenly, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2662 North Sawyer Avenue. Said sign structure measures as follows: along North Sawyer Avenue, at sixteen point eight three (16.83) feet in length, four point six seven (4.67) feet in height and thirteen point eight three (13.83) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49721)

Ordinance associated with this drawing printed
on pages 49717 and 49719 of this *Journal*.



LEGEND

- | | |
|----------------------------------|--|
| NEW PARKWAY FENCE | EXISTING TRANSFORMER BOX TO REMAIN |
| EXISTING TREE TO REMAIN | EXISTING CONCRETE CURB TO REMAIN |
| EXISTING CONCRETE WALK TO REMAIN | PARKWAY PLANTING BED |
| EXISTING FIRE HYDRANT TO REMAIN | EXISTING CONCRETE WALK TO BE REPLACED AND WIDENED
(STANDARD POURED CONCRETE TO MATCH EXISTING SIDEWALK) |
| EXISTING SIGN TO REMAIN | NEW CONCRETE WALK (STANDARD POURED CONCRETE TO MATCH
EXISTING SIDEWALK) |
| EXISTING CONCRETE PAD TO REMAIN | |
| EXISTING LIGHT POLE TO REMAIN | |

NOTE

EXISTING ELEMENTS SHOWN ARE BASED ON A PLAT OF SURVEY BY NATIONAL SURVEY SERVICE, INC.
CONDUCTED FOR THE OWNER IN MAY 10, 2007.

1 **PARKWAY FENCING PLAN**
L-1 **867 N. DEARBORN STREET**



PUBLIC WORKS LINE APPLICATION SUBMITTAL - 10.26.2007
REVISION SUBMITTAL

oslund.and.assoc.

1010 N. LAUREL STREET
SUITE 400
CHICAGO, IL 60610
TEL: 312.362.1200
FAX: 312.362.1201

(Continued from page 49719)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081064 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49722 of this *Journal*.]

The Hertz Corporation.

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

SECTION 1. Permission and authority are hereby given and granted to The Hertz Corporation, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 181 West Washington Street. Said sign structure measures as follows: along West Washington Street, one (1) at three point five (3.5) feet in length, two (2) feet in height and ten (10) feet above grade level. Said sign structure measures as follows: along North Wells Street, one (1) at three point five (3.5) feet in length, two (2) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49723)

Ordinance associated with this drawing printed
on pages 49719 and 49721 of this *Journal*.

08/19/2008 15:01 638-573-2754

FEDEX KINKO'S 3613

PAGE 07

2662 N. Sawyer

HEIGHT OF
STRUCTURE =
FEET, 8"

LENGTH OF STRUCTURE = 15.7661, 10 INCHES

DEPTH OF STRUCTURE = 10 INCHES

MIN. DEPTH OVER PUBLIC WAY
= 17 INCHES

چندین سال

HEIGHT ABOVE GROUND =
13 FEET 10 INCHES

S. D. JACK

(Continued from page 49721)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080376 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49724 of this *Journal*.]

Hotel Monaco.

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

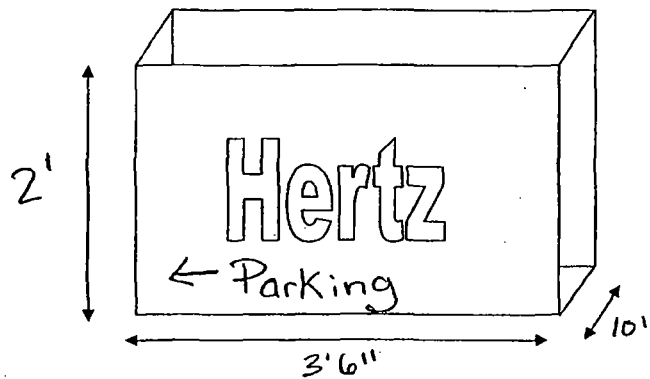
SECTION 1. Permission and authority are hereby given and granted to Hotel Monaco, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, nine (9) light fixtures over the public right-of-way adjacent to its premises known as 225 North Wabash Avenue. Said light fixtures along North Wabash Avenue measure five (5) at one point three three (1.33) feet in length, one (1) foot in width and twelve (12) feet above grade level. Said light fixtures along East Wacker Place measure four (4) at one point three three (1.33) feet in length, one (1) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080836 herein granted the sum of One Hundred Fifteen and no/100 Dollars (\$115.00) per annum, in advance.

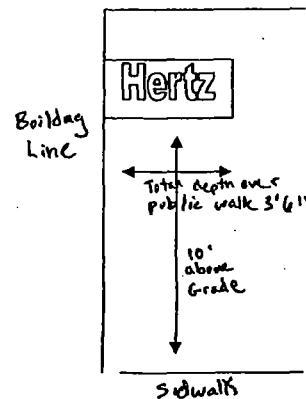
(Continued on page 49725)

Ordinance associated with this drawing printed
on pages 49721 and 49723 of this *Journal*.



Height of sign 2', length of sign 3'6", width of sign 10"

181 W Washington Street North sign



Sign is 3'6" over public way and 10' above grade

(Continued from page 49723)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49726 of this *Journal*.]

Hotline Wireless & More.

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

SECTION 1. Permission and authority are hereby given and granted to Hotline Wireless & More, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3938 West Roosevelt Road. Said sign structure measures as follows: along West Roosevelt Road, at six (6) feet in length, eight (8) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

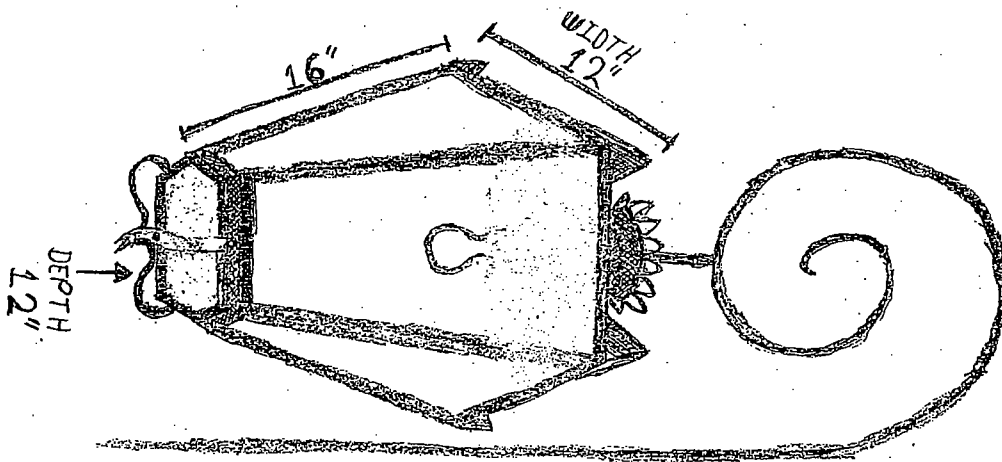
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080061 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49727 of this *Journal*.]

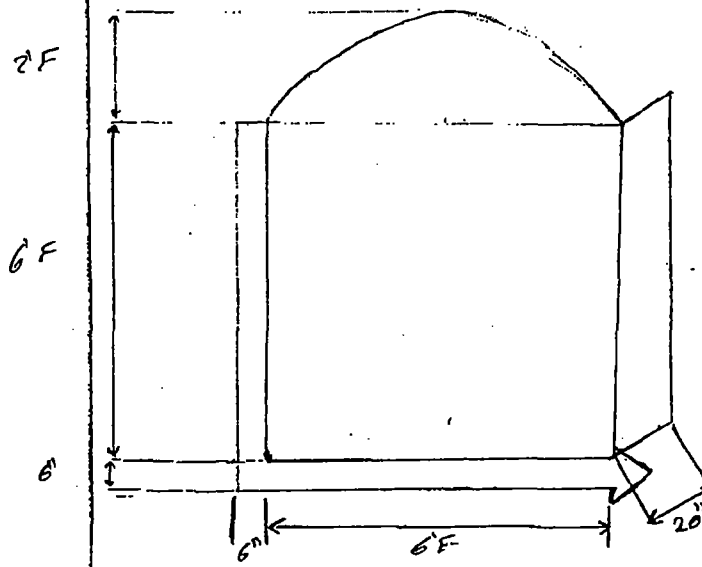
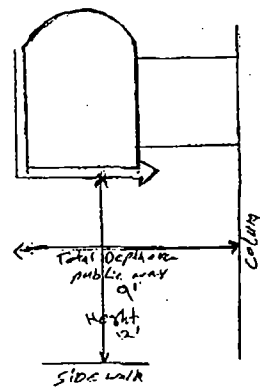
Ordinance associated with this drawing printed
on pages 49723 and 49725 of this *Journal*.



Ordinance associated with this drawing printed
on page 49725 of this Journal.



3078 W. ROOSEVELT



The House Of Glunz.

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

SECTION 1. Permission and authority are hereby given and granted to The House of Glunz, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, eight (8) light fixtures over the public right-of-way adjacent to its premises known as 1206 North Wells Street. Said light fixtures along North Wells Street measure eight (8) at point eight three (.83) foot in length, point eight three (.83) foot in width and twenty point five (20.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079296 herein granted the sum of One Hundred Ten and no/100 Dollars (\$110.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49729 of this *Journal*.]

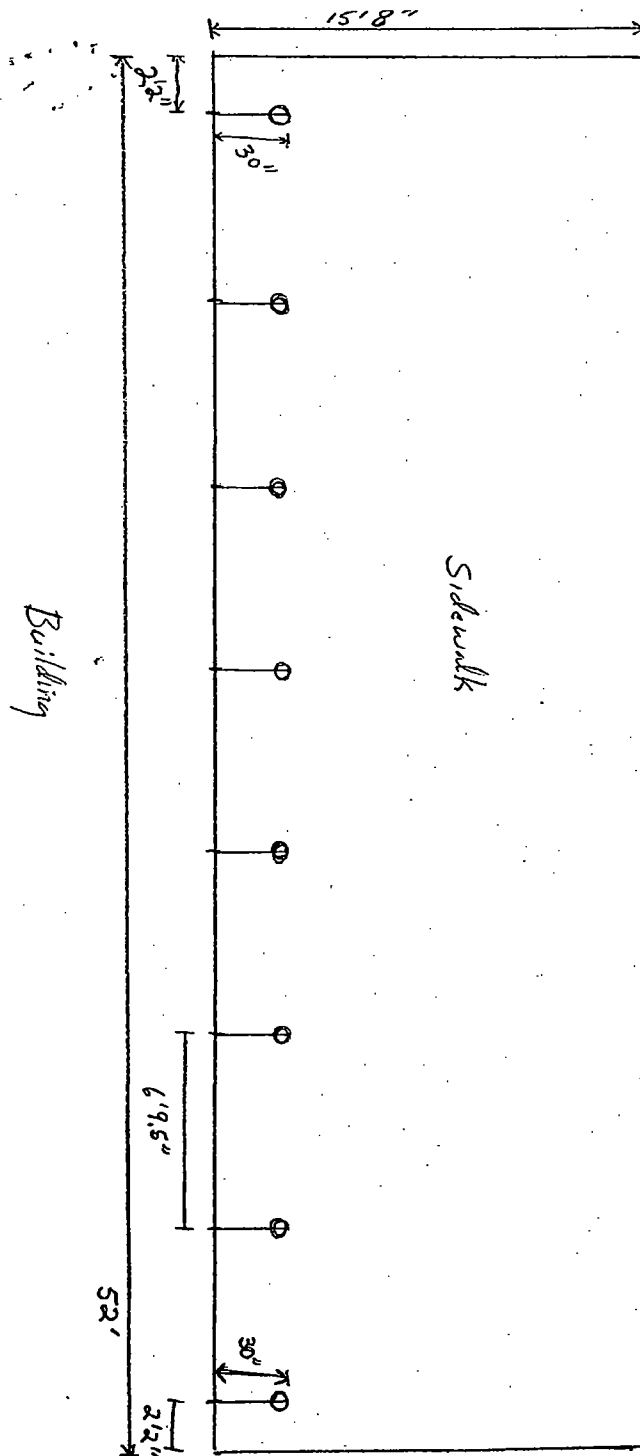
Hubba-Hubba.

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

SECTION 1. Permission and authority are hereby given and granted to Hubba-Hubba, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3309 North Clark Street. Existing sign measures two (2) feet, ten (10) inches in length and two (2) feet in height. Existing sign along North Clark Street projects out over the public way eight (8) feet, ten (10) inches above the sidewalk. The location of said privilege shall be as shown on

(Continued on page 49730)

Ordinance associated with this drawing printed
on pages 49728 of this Journal.



The House of Glunz
1206 N. Wells St.
Chicago, IL 60610

Illustration of light
fixtures over the
sidewalk

↑
North

(Continued from page 49728)

print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081452 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49731 of this *Journal*.]

Hub 51/Sub 51.

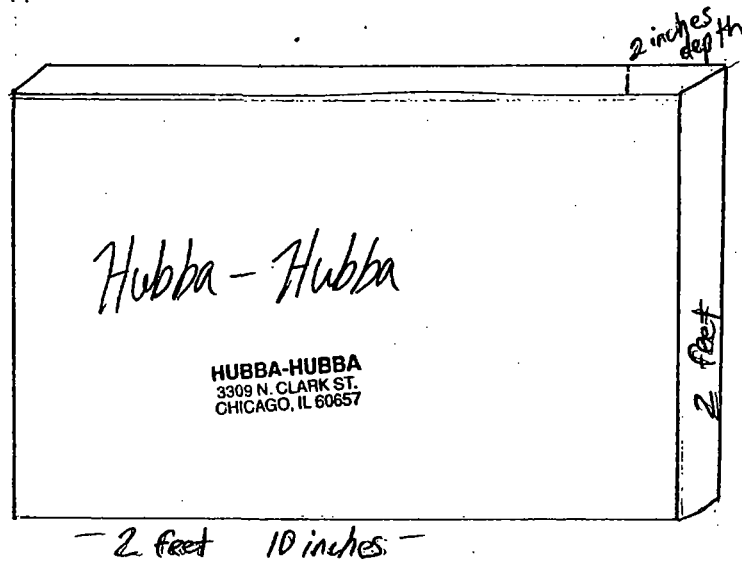
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Hub 51/Sub 51, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 51 West Hubbard Street. Said sign structures measure as follows: along West Hubbard Street, two (2) at three point one seven (3.17) feet in length, three point one seven (3.17) feet in height and fourteen point one seven (14.17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

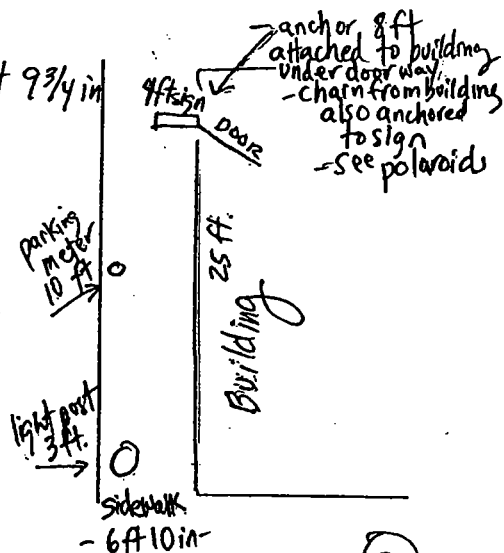
(Continued on page 49732)

Ordinance associated with this drawing printed
on pages 49728 and 49730 of this Journal.

3309 N. Clark St.



sign = 2 ft 10 in x 2 ft
height of sign above sidewalk 8 ft 9 3/4 in
* anchor = 8 ft
over public way = 4 ft
sidewalk = 6 ft 10 in - depth
building line = 25 ft



HUBBA-HUBBA
3309 N. CLARK ST.
CHICAGO, IL 60657

Julie Schneider

773.477-1414 - work
312-513-6526 - cell

(Continued from page 49730)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079879 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49733 of this *Journal*.]

Hyde Park Bank -- Branch Facility.

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

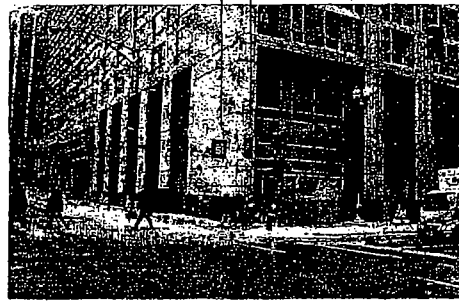
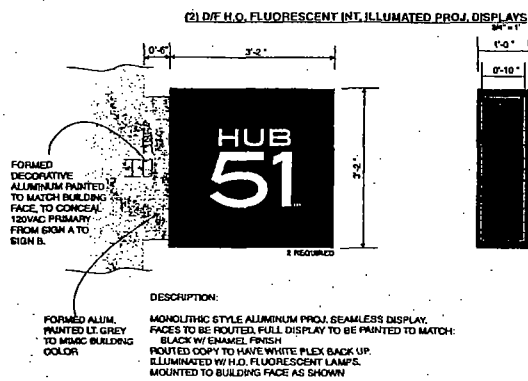
SECTION 1. Permission and authority are hereby given and granted to Hyde Park Bank -- branch facility, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over, the public right-of-way attached to its premises known as 1311 East 57th Street. Said sign structure measures as follows: along East 57th Street, at five point five (5.5) feet in length, three point five eight (3.58) feet in height and sixteen (16) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080884 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

(Continued on page 49734)

Ordinance associated with this drawing printed
on pages 49730 and 49732 of this *Journal*.



Height as per Code
per WKST = 14'2"



DATE	REVISION

CUSTOMER APPROVAL	DATE

CLIENT: HUB 51			
ADDRESS: 61 HUBBARD STREET			
CITY: CHICAGO	STATE: IL	DESIGNER: JIS	SALESPERSON: MC
DRAWN: H.D. #972	SCALE: NOTED	DATE: 03-31-2008	SHEET NO. 1 OF 1

(Continued from page 49732)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49735 of this *Journal*.]

Idea Furniture Company.

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

SECTION 1. Permission and authority are hereby given and granted to Idea Furniture Company, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5527 South Harlem Avenue. Said sign structure measures as follows: along South Harlem Avenue, at six (6) feet in length, eighteen (18) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080412 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

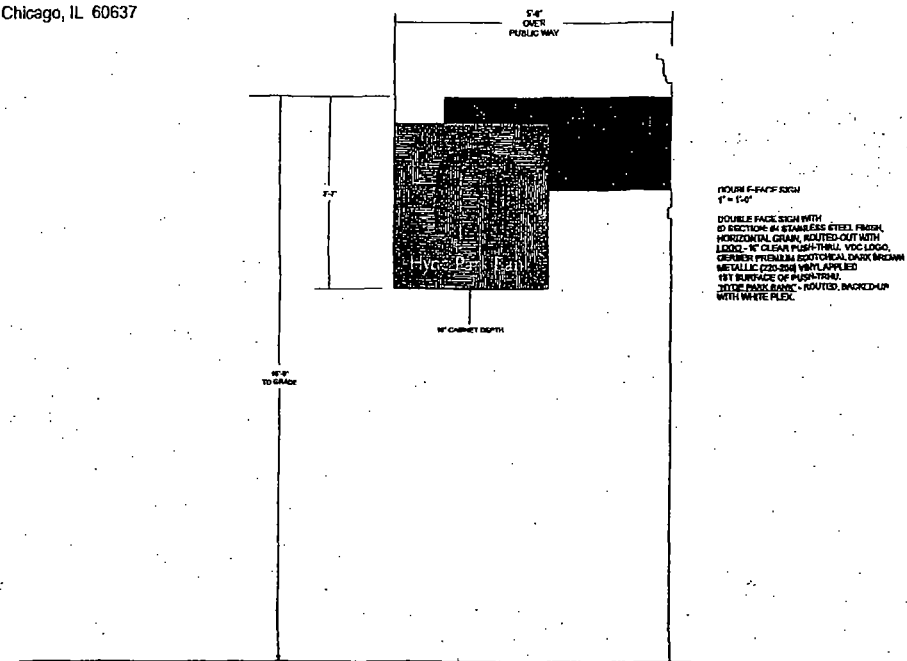
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

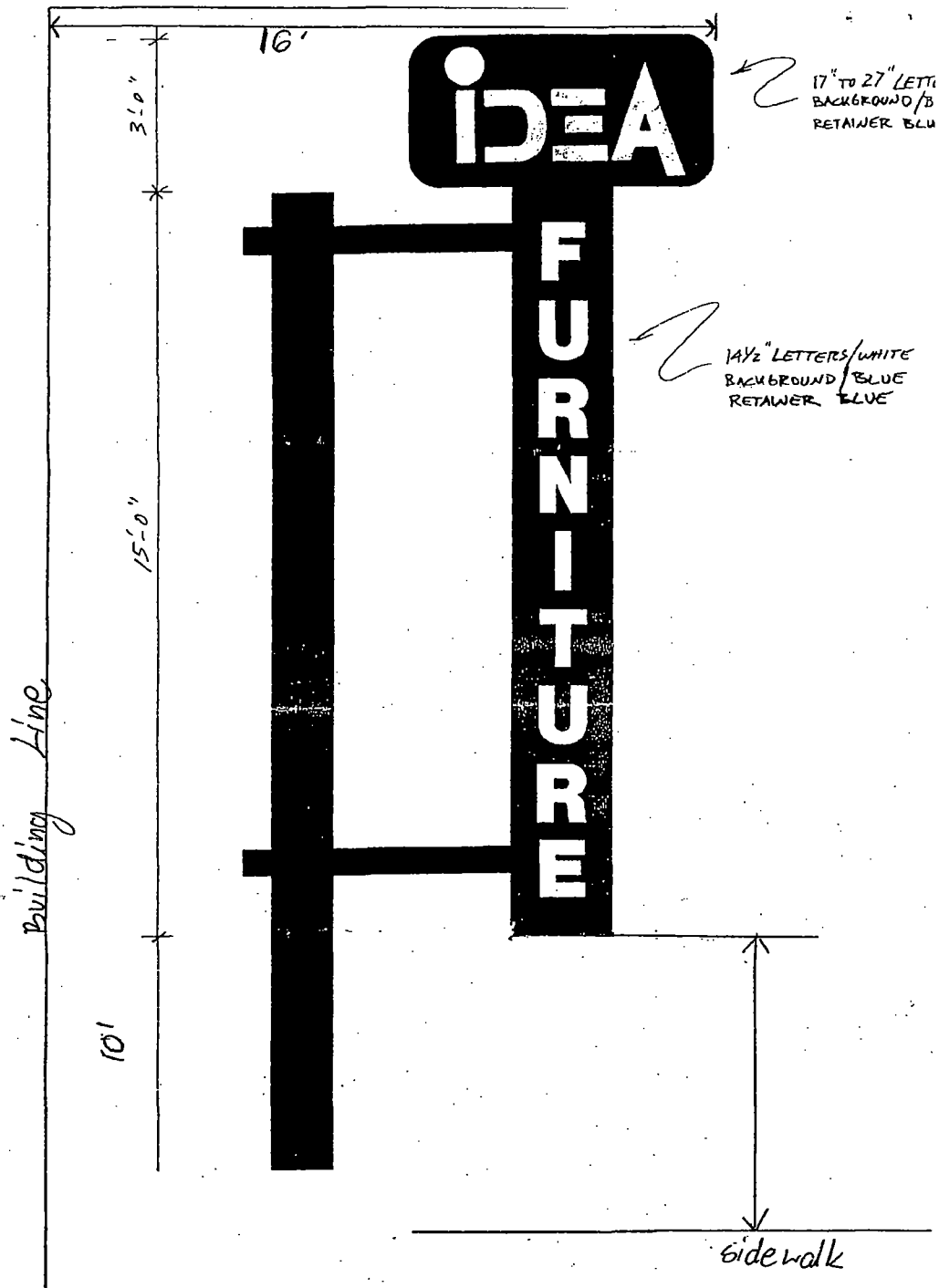
[Drawing referred to in this ordinance printed
on page 49736 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49732 and 49734 of this *Journal*.

Hyde Park Bank
1311 East 57th Street
Chicago, IL 60637



Ordinance associated with this drawing printed
on page 49734 of this Journal.



Illinois Bar & Grill Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Illinois Bar & Grill Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4135 West 47th Street. Said sign structure measures as follows: along West 47th Street, at seven (7) feet in length, six (6) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078756 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49738 of this *Journal*.]

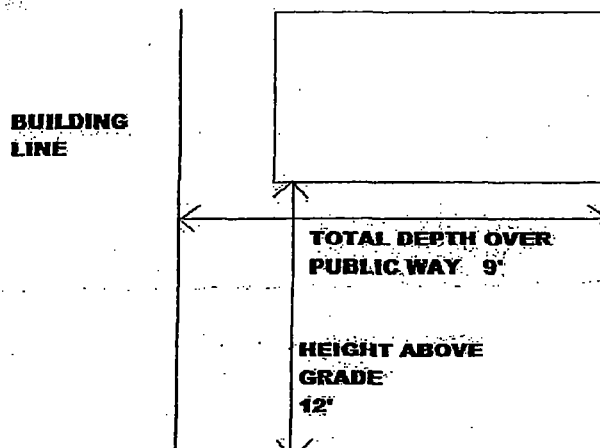
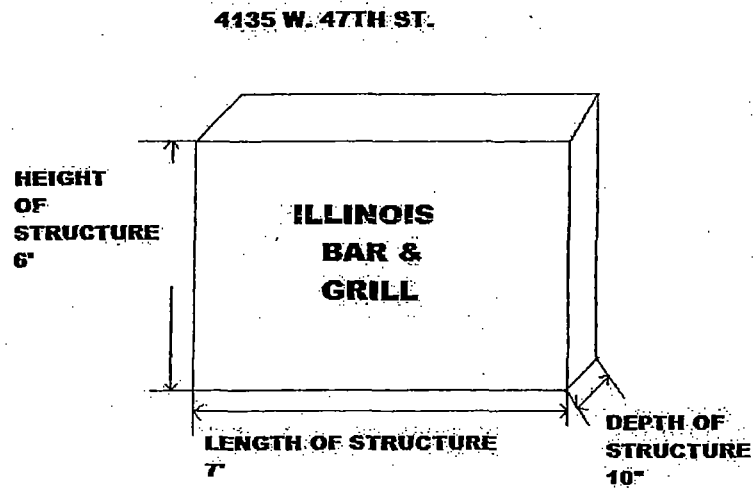
Interpark.
(211 West Adams Street)

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

SECTION 1. Permission and authority are hereby given and granted to Interpark, upon the terms and subject to the conditions of this ordinance, to maintain and use six (6) signs

(Continued on page 49739)

Ordinance associated with this drawing printed
on page 49737 of this *Journal*.



(Continued from page 49737)

projecting over the public right-of-way attached to its premises known as 211 West Adams Street. Said sign structure measures as follows: along South Wells Street, one (1) at seven (7) feet in length, seven (7) feet in height and ten (10) feet above grade level. Said sign structures measure as follows: along West Adams Street, one (1) at six (6) feet in length, six (6) feet in height and forty-five (45) feet above grade level and two (2) at eight (8) feet in length, eight (8) feet in height and nineteen (19) feet above grade level. Said sign structures measure as follows: along South Franklin, two (2) at eight (8) feet in length and eight (8) feet in height and twenty-eight (28) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080822 herein granted the sum of Two Thousand Four Hundred and no/100 Dollars (\$2,400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49740 of this *Journal*.]

Interpark.
(181 North Dearborn Street)

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

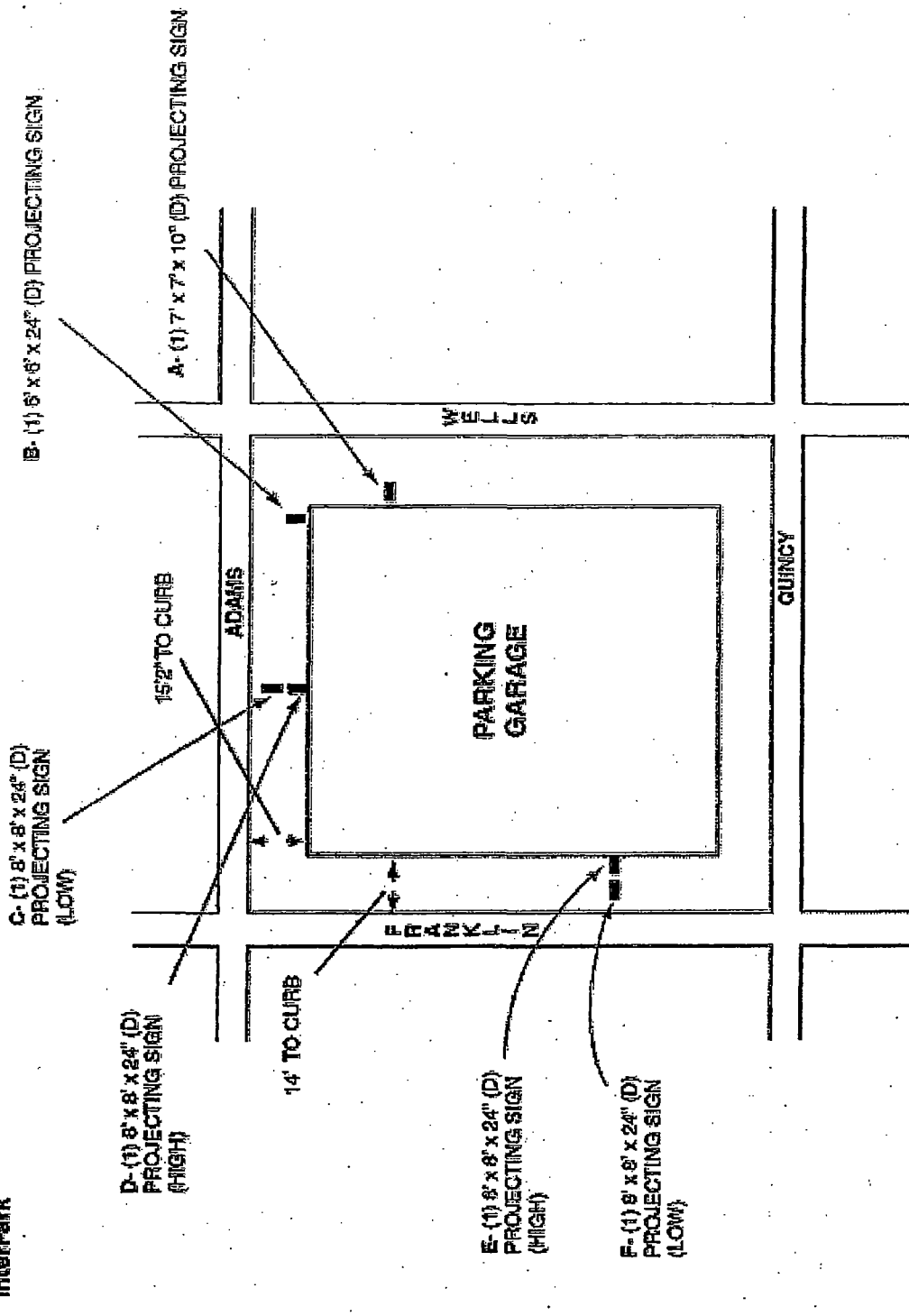
SECTION 1. Permission and authority are hereby given and granted to Interpark, upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs

(Continued on page 49741)

Ordinance associated with this drawing printed
on pages 49737 and 49739 of this *Journal*.

TOWER SELF PARK

LAYOUT PLAN



(Continued from page 49739)

projecting over the public right-of-way attached to its premises known as 181 North Dearborn Street. Said sign structure measures as follows: along North Dearborn Street, one (1) at ten (10) feet in length, six (6) feet in height and twenty (20) feet above grade level. Said sign structures measure as follows: along North Dearborn Street, two (2) at three point three three (3.33) feet in length, one (1) foot in height and ten (10) feet above grade level. Said sign structure measures as follows: along North Dearborn Street, one (1) at four (4) feet in length, seven (7) feet in height and forty (40) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081324 herein granted the sum of One Thousand Two Hundred and no/100 Dollars (\$1,200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49742 of this *Journal*.]

Interpark.
(203 North LaSalle Street)

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

SECTION 1. Permission and authority are hereby given and granted to Interpark, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now

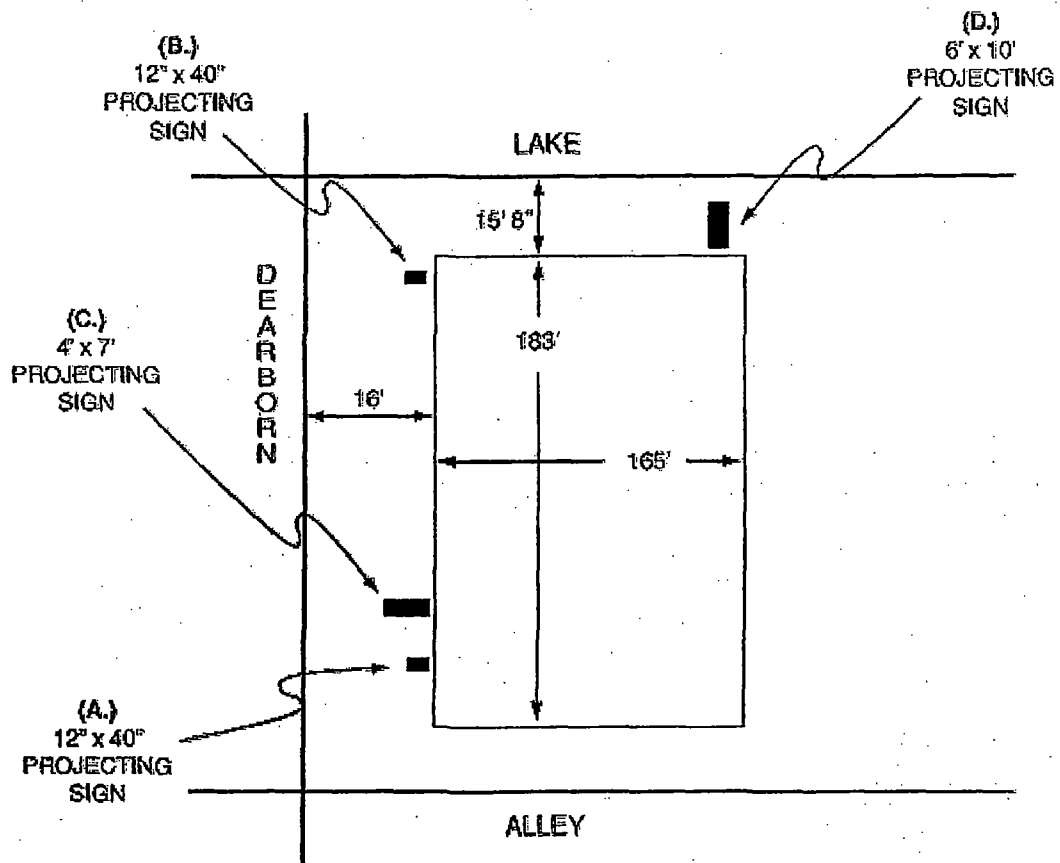
(Continued on page 49743)

Ordinance associated with this drawing printed
on pages 49739 and 49741 of this *Journal*.



THEATRE DISTRICT

181 N. DEARBORN ST.
SIGN LOCATION PLAN



(Continued from page 49741)

constructed, four (4) kiosks on the right-of-way adjacent to its premises known as 203 North LaSalle Street. Said kiosks along North Clark Street measure two (2) at two point seven five (2.75) feet in diameter. Said kiosks along North LaSalle Street measure two (2) at two point seven five (2.75) feet in length in diameter. Grantee must allow the required clear and unobstructed space for pedestrian passage at all times per rules and regulations approved by the Department of Transportation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080477 herein granted the sum of One Thousand Six Hundred and no/100 Dollars (\$1,600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49744 of this *Journal*.]

Interpark.
(177 North Wells Street)

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

SECTION 1. Permission and authority are hereby given and granted to Interpark, upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs projecting over the public right-of-way attached to its premises known as 177 North Wells Street. Said sign structures measure as follows: along West Lake Street, two (2) at eight (8) feet in length, eight (8) feet in height and twenty-three (23) feet above grade level.

(Continued on page 49745)

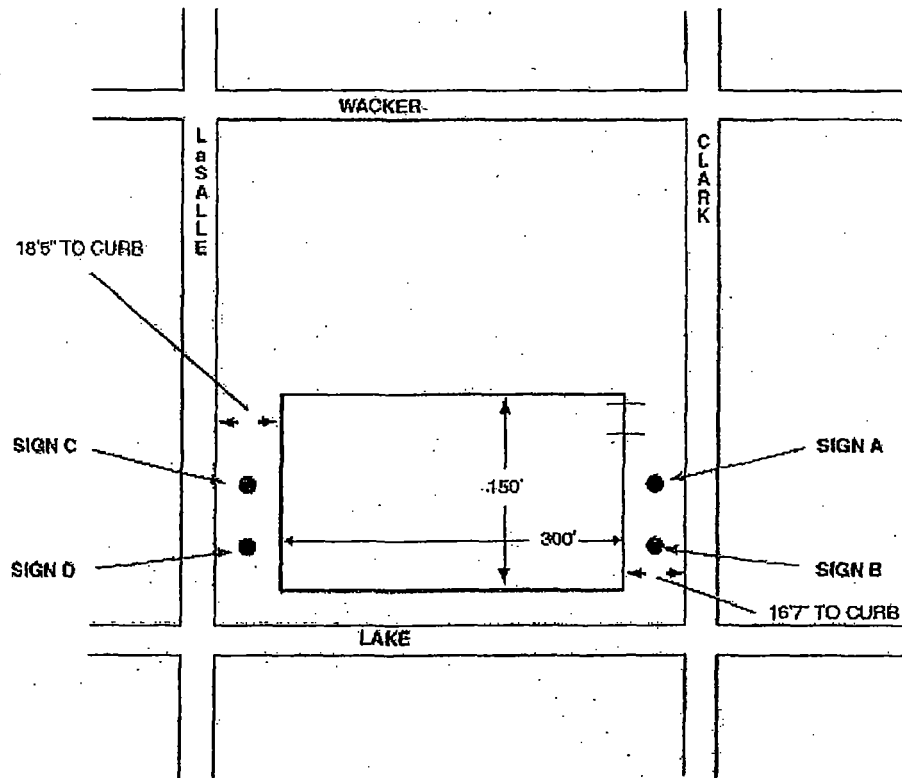
Ordinance associated with this drawing printed
on pages 49741 and 49743 of this *Journal*.



203 N. LaSALLE

LAYOUT PLAN

(4) 84"x 33" ILLUMINATED KIOSK SIGNS



(Continued from page 49743)

Said sign structures measure as follows: along North Wells Street, two (2) at eight (8) feet in length, eight (8) feet in height and twenty-three (23) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079833 herein granted the sum of One Thousand Two Hundred and no/100 Dollars (\$1,200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49746 of this *Journal*.]

Interpark.
(145 South Wells Street)

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

SECTION 1. Permission and authority are hereby given and granted to Interpark, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 145 South Wells Street. Said sign structures measure as follows: along South Wells Street, one (1) at eight (8) feet in length, eight (8) feet in height and ten (10) feet above grade level and one (1) at eight (8) feet in length, eight (8) feet in height and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

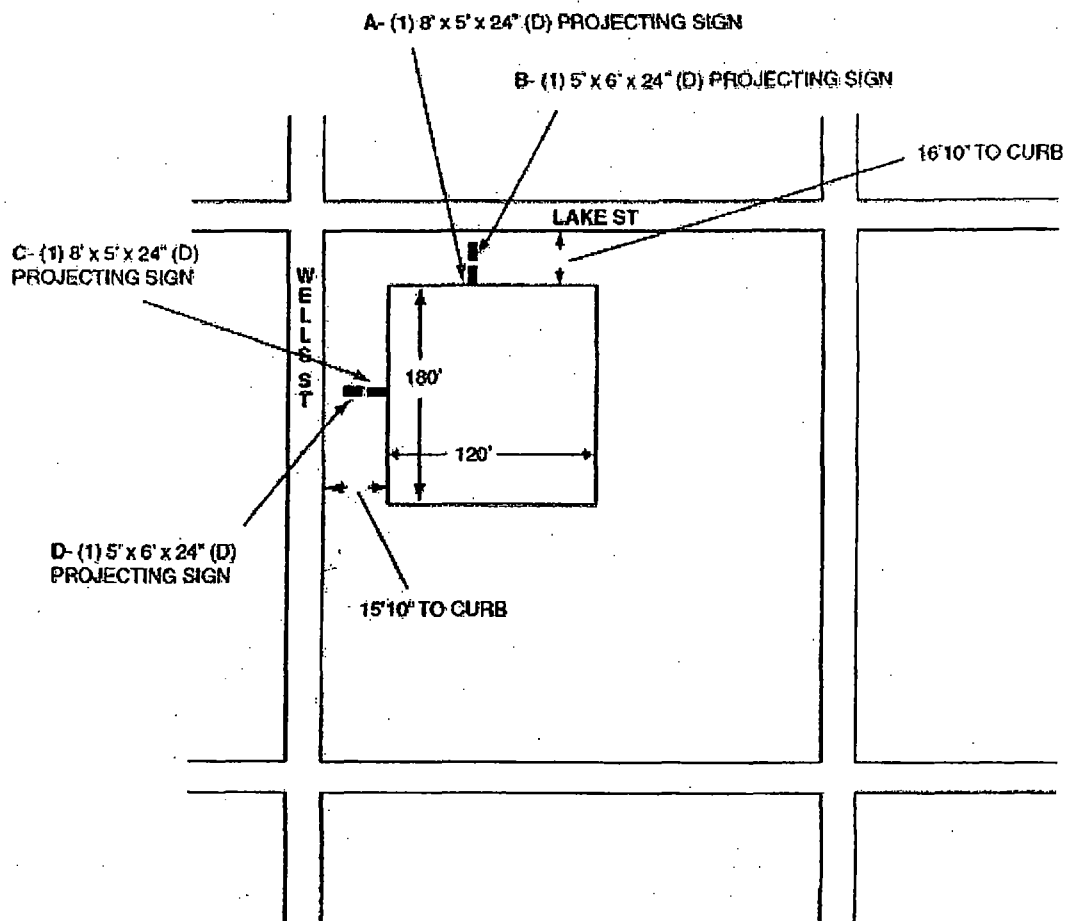
(Continued on page 49747)

Ordinance associated with this drawing printed
on pages 49743 and 49745 of this *Journal*.



LAKE / WELLS

177 N. WELLS ST - LAYOUT PLAN



(Continued from page 49745)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079828 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49748 of this *Journal*.]

Interpark.
(425 South Wells Street)

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

SECTION 1. Permission and authority are hereby given and granted to Interpark, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 425 South Wells Street. Said sign structures measure as follows: along South Financial Place, one (1) at four (4) feet in length, six (6) feet in height and twenty (20) feet above grade level. Said sign structure measures as follows: along South Wells Street, one (1) at six (6) feet in length, five (5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49749)

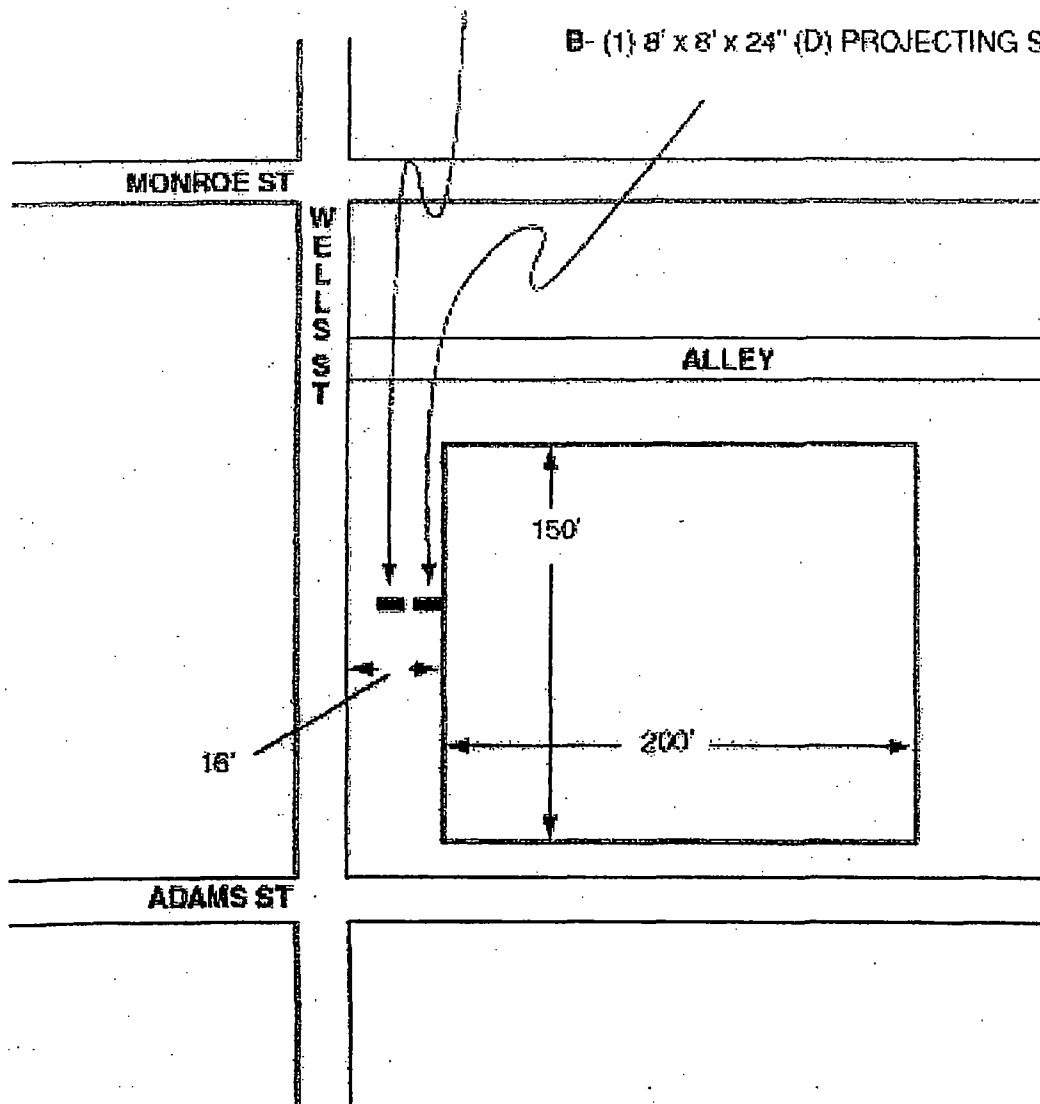
Ordinance associated with this drawing printed
on pages 49745 and 49747 of this *Journal*.



145 S. WELLS

A- (1) 8' x 8' x 24" (D) PROJECTING SIGN

B- (1) 8' x 8' x 24" (D) PROJECTING SIGN



(Continued from page 49747)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080893 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49750 of this *Journal*.]

Interstate Bank.

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

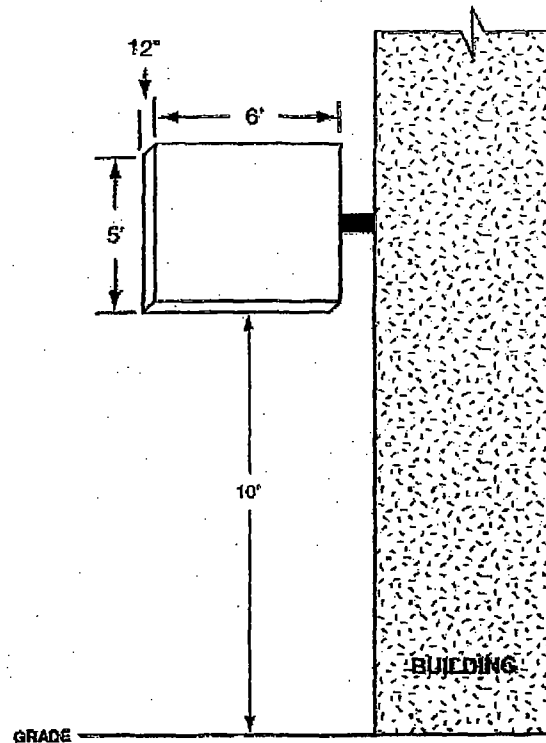
SECTION 1. Permission and authority are hereby given and granted to Interstate Bank, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) planters on the public right-of-way for beautification purposes adjacent to its premises known as 1854 West Division Street. Said planters at West Division Street measure four (4) at point nine two (.92) foot in length, point nine two (.92) foot in width and point one nine two (1.92) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078421 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

(Continued on page 49751)

Ordinance associated with this drawing printed
on pages 49747 and 49749 of this *Journal*.

**426 S. WELLS****(1) 5' x 6' x 12" (D) PROJECTING SIGN**

(Continued from page 49749)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49752 of this *Journal*.]

Irving-Cicero Currency Exchange Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Irving-Cicero Currency Exchange Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 4814 West Irving Park Road. Said sign structures measure as follows: along West Irving Park Road, one (1) at eight (8) feet in length, ten (10) feet in height and nine point six (9.6) feet above grade level. Said sign structure measures as follows: along North Milwaukee Avenue, one (1) at eight (8) feet in length, ten (10) feet in height and nine point six (9.6) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

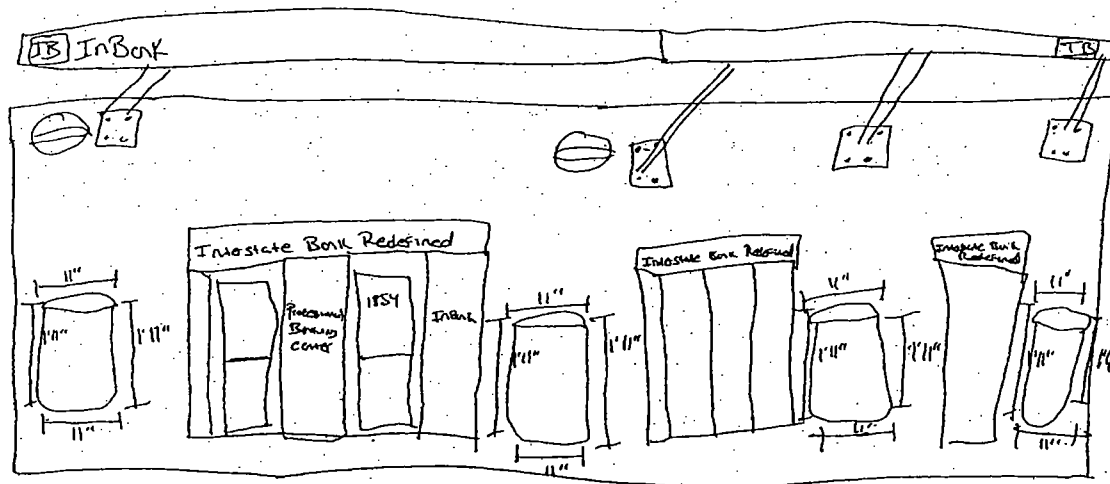
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080985 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49753 of this *Journal*.]

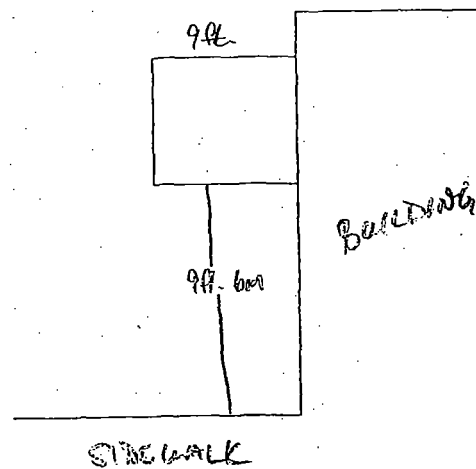
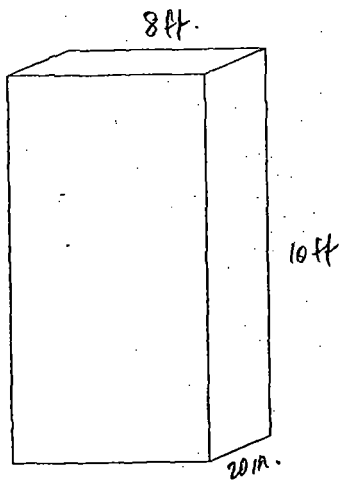
Ordinance associated with this drawing printed
on pages 49749 and 49751 of this *Journal*.



Ordinance associated with this drawing printed
on page 49751 of this *Journal*.

IRVING CICERO

4814 W. Irving Park Rd.
Chicago, IL 60641



Izumi Sushi Bar & Restaurant.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Izumi Sushi Bar & Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures on the public right-of-way adjacent to its premises known as 731 West Randolph Street. Said light fixtures at West Randolph Street measure two (2) at two (2) feet in length, point eight three (.83) foot in width and ten (10) feet above grade level and one (1) at one point one seven (1.17) feet in length, point eight three (.83) foot in width and ten point six seven (10.67) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080602 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49755 of this *Journal*.]

Izumi Sushi Bar & Restaurant.
(Sign)

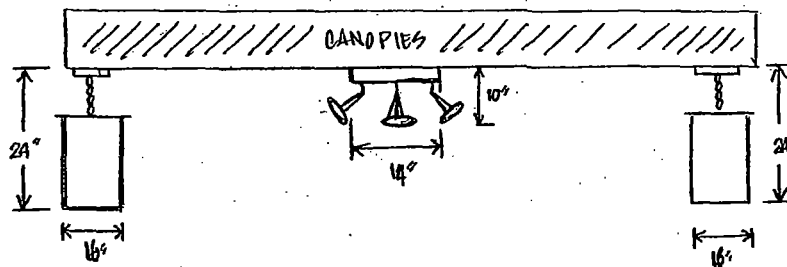
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Izumi Sushi Bar & Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain

(Continued on page 49756)

Ordinance associated with this drawing printed
on page 49754 of this *Journal*.

731 W. RANDOLPH



(Continued from page 49754)

and use one (1) sign projecting over the public right-of-way attached to its premises known as 731 West Randolph Street. Said sign structure measures as follows: along West Randolph Street, at four point eight three (4.83) feet in length, three (3) feet in height and twelve point eight three (12.83) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080600 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49757 of this *Journal*.]

J & J Mr. Quick Print.

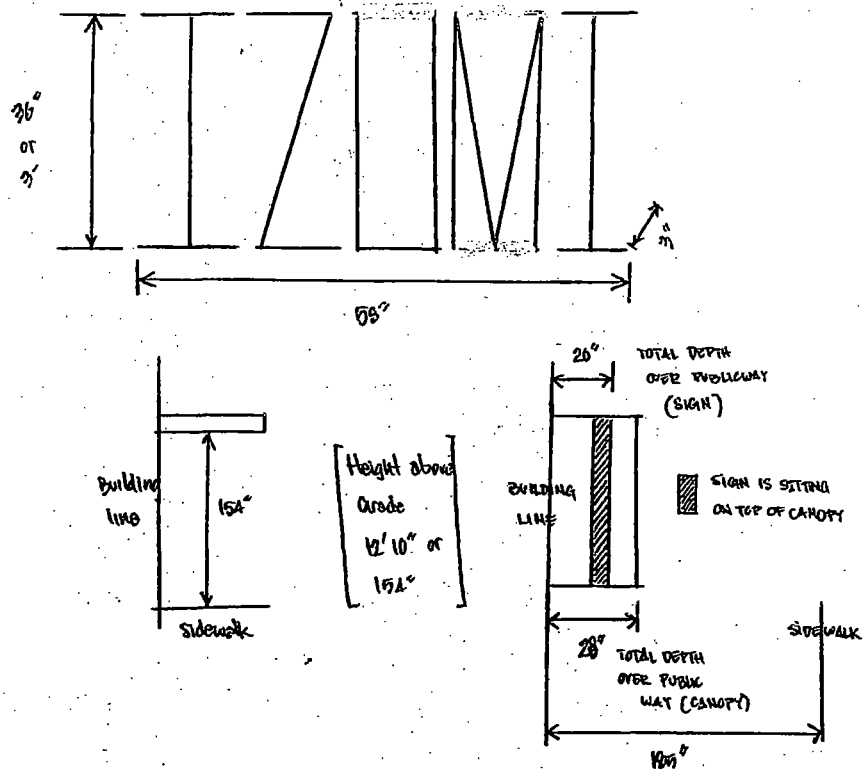
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to J & J Mr. Quick Print, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5729 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at three (3) feet in length, four (4) feet in height and nine point one seven (9.17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49758)

Ordinance associated with this drawing printed
on pages 49754 and 49756 of this *Journal*.

731 W. RANDOLPH ST.



(Continued from page 49756)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079386 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49759 of this *Journal*.]

Jean's Restaurant.

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

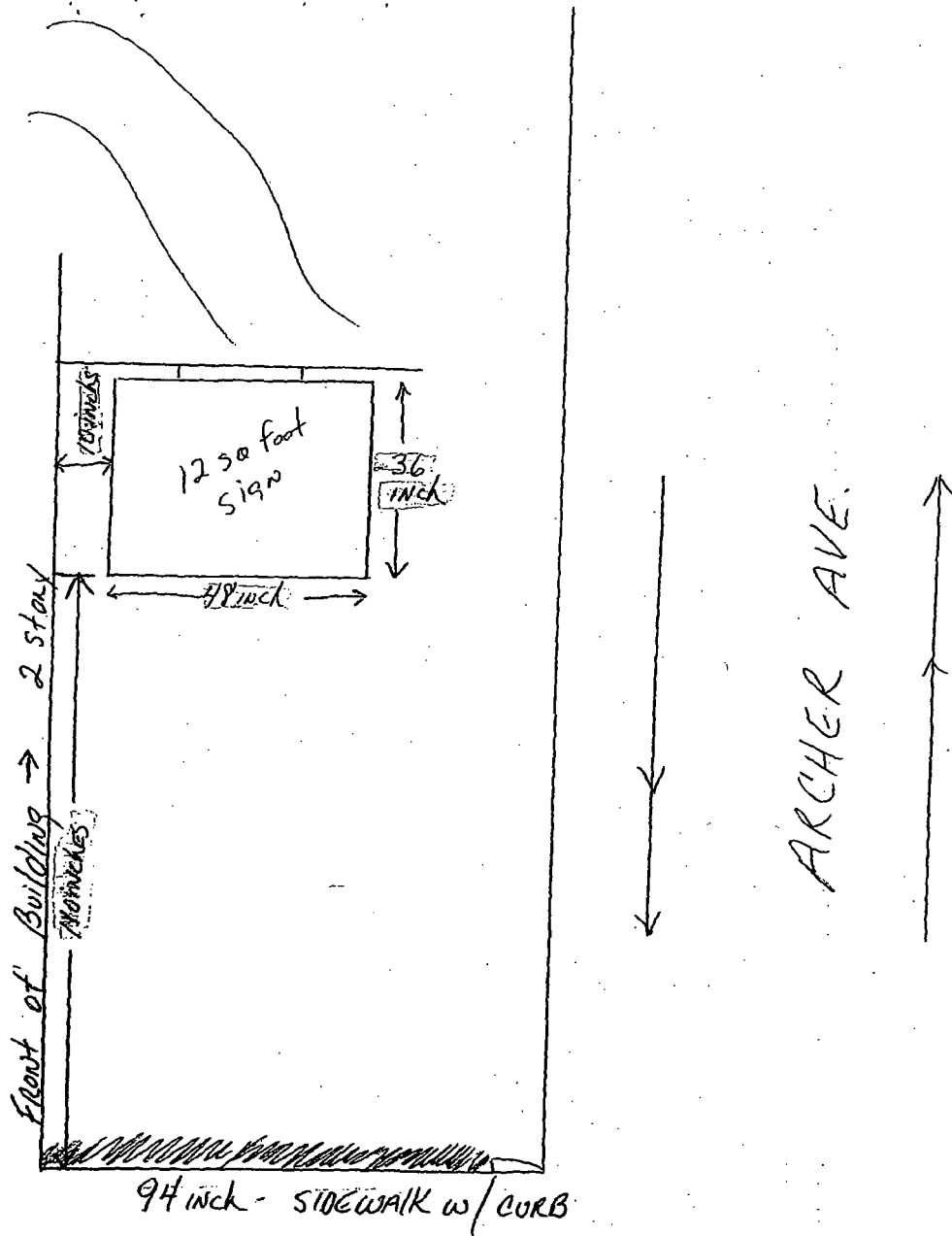
SECTION 1. Permission and authority are hereby given and granted to Jean's Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2532 South California Avenue. Said sign structure measures as follows: along South California Avenue, at five (5) feet in length, eight (8) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079816 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49760)

Ordinance associated with this drawing printed
on pages 49756 and 49758 of this Journal.



JJ Printing 5729 S. Archer Av. $\frac{1}{2}$ inch = 1 foot

(Continued from page 49758)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49761 of this *Journal*.]

Jefferson Tap And Grille And The Loft.

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

SECTION 1. Permission and authority are hereby given and granted to, Jefferson Tap and Grille and The Loft, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) light fixtures over the public right-of-way for security purposes adjacent to its premises known as 323 -- 325 North Jefferson Street. Said light fixtures along North Jefferson Street measure five (5) at one (1) foot in length, point five (.5) foot in width and thirty (30) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078627 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

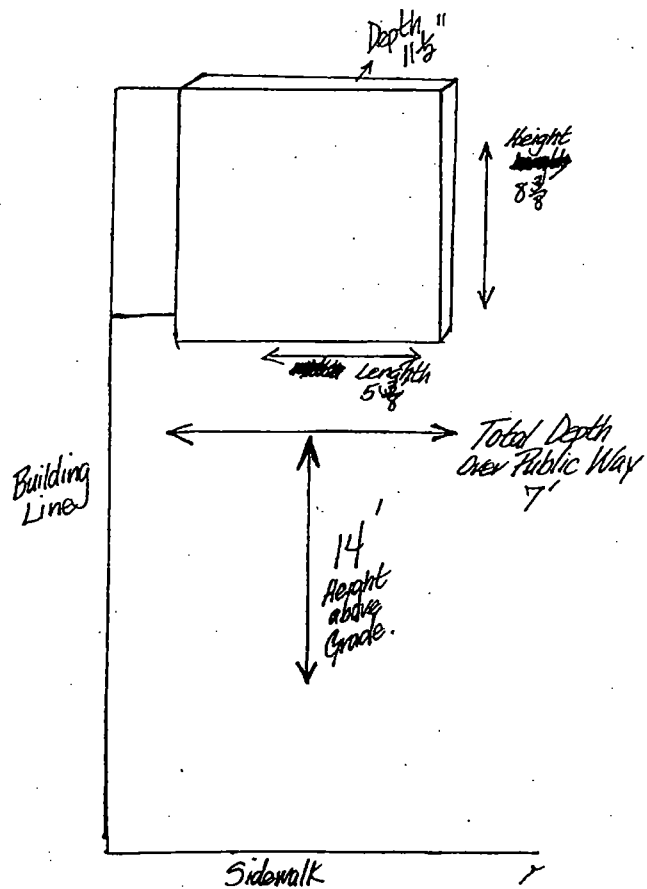
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

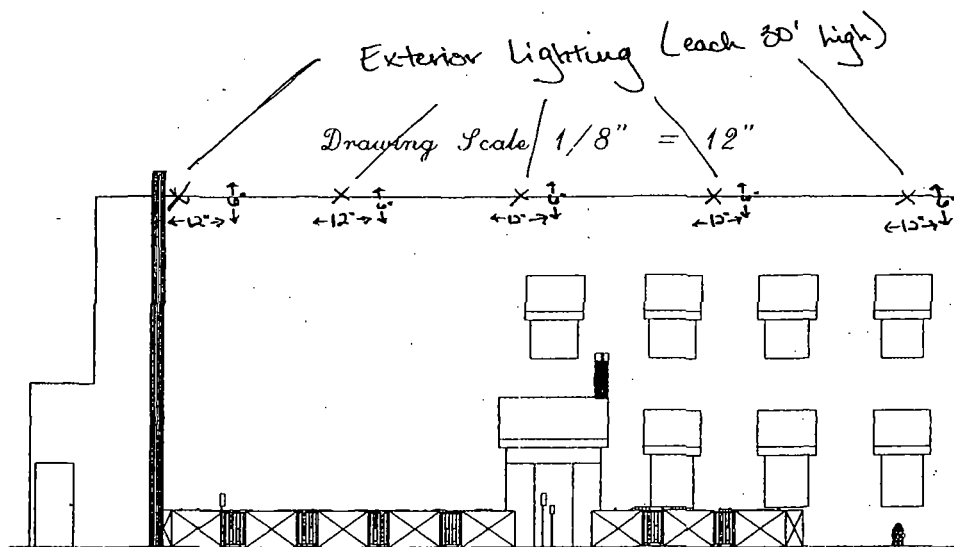
[Drawing referred to in this ordinance printed
on page 49762 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49758 and 49760 of this Journal.

Jean's Restaurant ~~and Pizzeria~~
2532 S. California Ave
Chicago, IL 60608
Tel: 773-847-3600
Fax: 773-847-3483



Ordinance associated with this drawing printed
on page 49760 of this *Journal*.



Jeffery Pub.

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

SECTION 1. Permission and authority are hereby given and granted to Jeffery Pub, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 7041 South Jeffery Boulevard. Said sign structure measures as follows: along South Jeffery Boulevard, at seven point five (7.5) feet in length, four (4) feet in height and ten point two five (10.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079819 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49764 of this *Journal*.]

Jimmy G's.

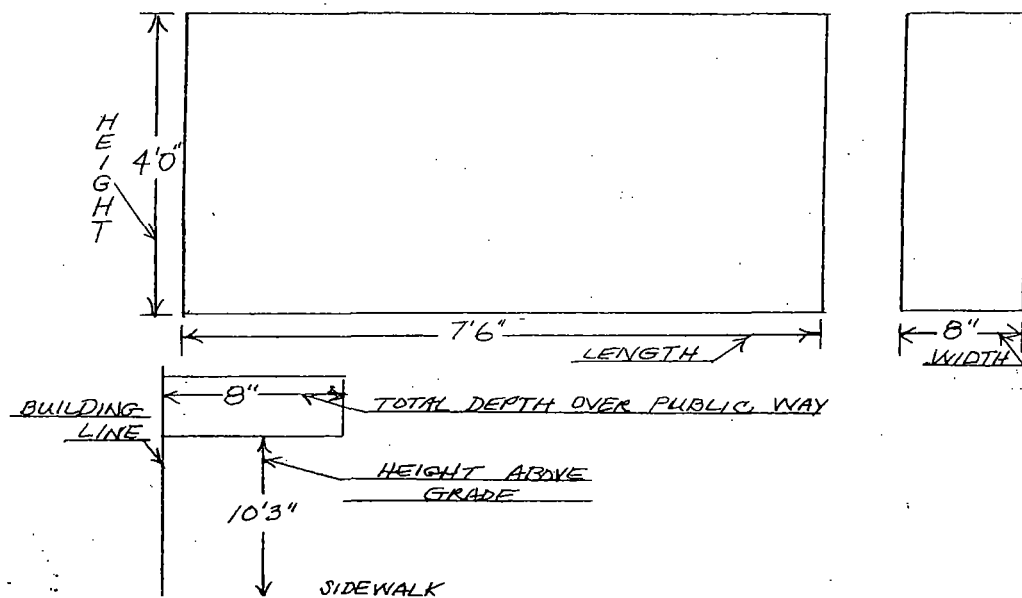
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Jimmy G's, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign

(Continued on page 49765)

Ordinance associated with this drawing printed
on page 49763 of this *Journal*.

JEFFERY PUB 7041 S. JEFFERY BLVD
SIGN STRUCTURE



(Continued from page 49763)

projecting over the public right-of-way attached to its premises known as 307 South Kedzie Avenue. Said sign structure measures as follows: along South Kedzie Avenue, at seven point five (7.5) feet in length, seven point five (7.5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080812 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49766 of this *Journal*.]

John's Auto Body/Repair.

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

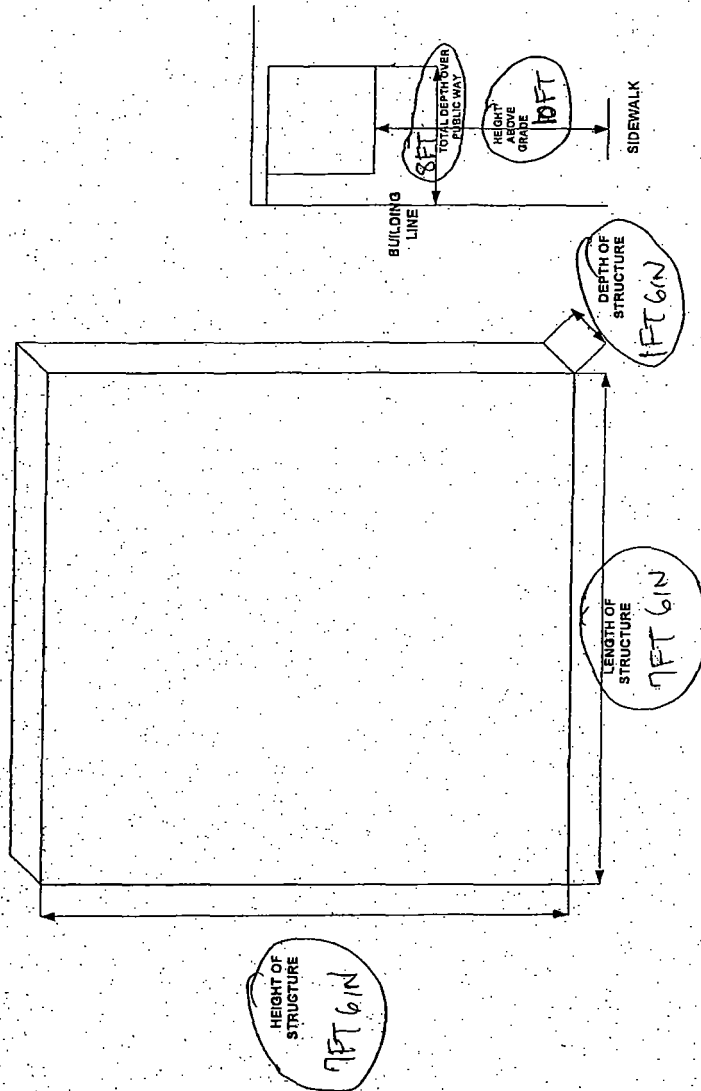
SECTION 1. Permission and authority are hereby given and granted to John's Auto Body/Repair, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5810 North Western Avenue. Said sign structure measures as follows: along North Western Avenue, at eight (8) feet in length, four (4) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49767)

Ordinance associated with this drawing printed
on pages 49763 and 49765 of this *Journal*.

SIGN DRAWING.

Legal Name: Jimmy Gaston
DBA: Jimmy G's
Address: 307 S. Kedzie Ave.
Account #: 4242-Site 2



(Continued from page 49765)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079450 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49768 of this *Journal*.]

John Barleycorn Memorial Pub.

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

SECTION 1. Permission and authority are hereby given and granted to John Barleycorn Memorial Pub, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3524 North Clark Street. Said sign structure measures as follows: along North Clark Street, at four (4) feet in length, two (2) feet in height and thirteen point two five (13.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

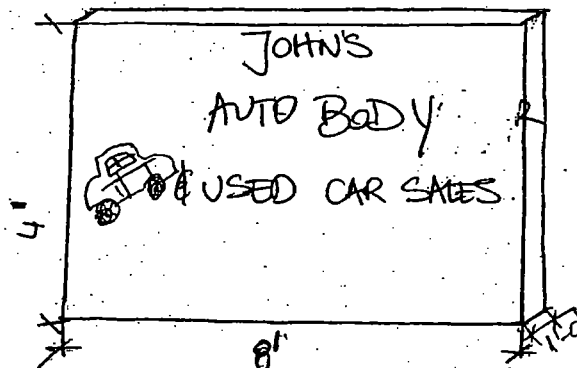
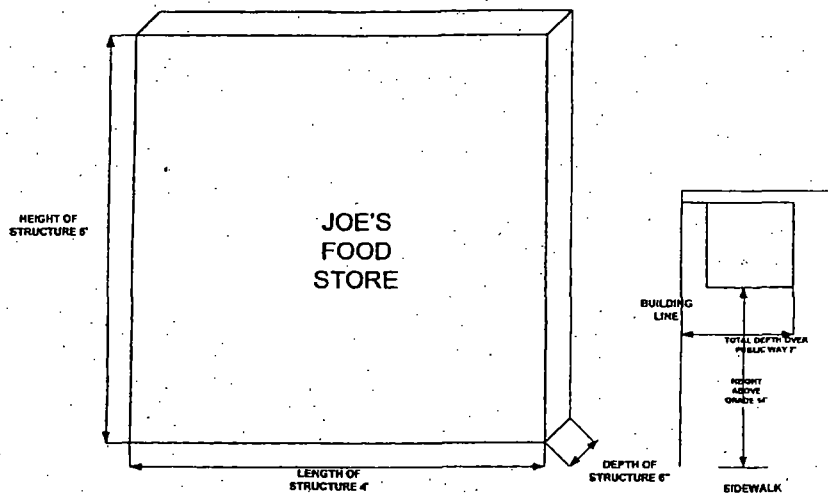
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080771 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49769)

Ordinance associated with this drawing printed
on pages 49765 and 49767 of this *Journal*.

EXAMPLE OF SIGN DRAWING.

123 N. MAIN ST.



Height above
grade = 13'-0"
from sidewalk -

(Continued from page 49767)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49770 of this *Journal*.]

John Tapper.

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

SECTION 1. Permission and authority are hereby given and granted to John Tapper, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) building projection over the public right-of-way adjacent to its premises known as 1430 West Byron Street. Said building projection at West Byron Street measures eighteen point one eight (18.18) feet in length, point six eight (.68) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

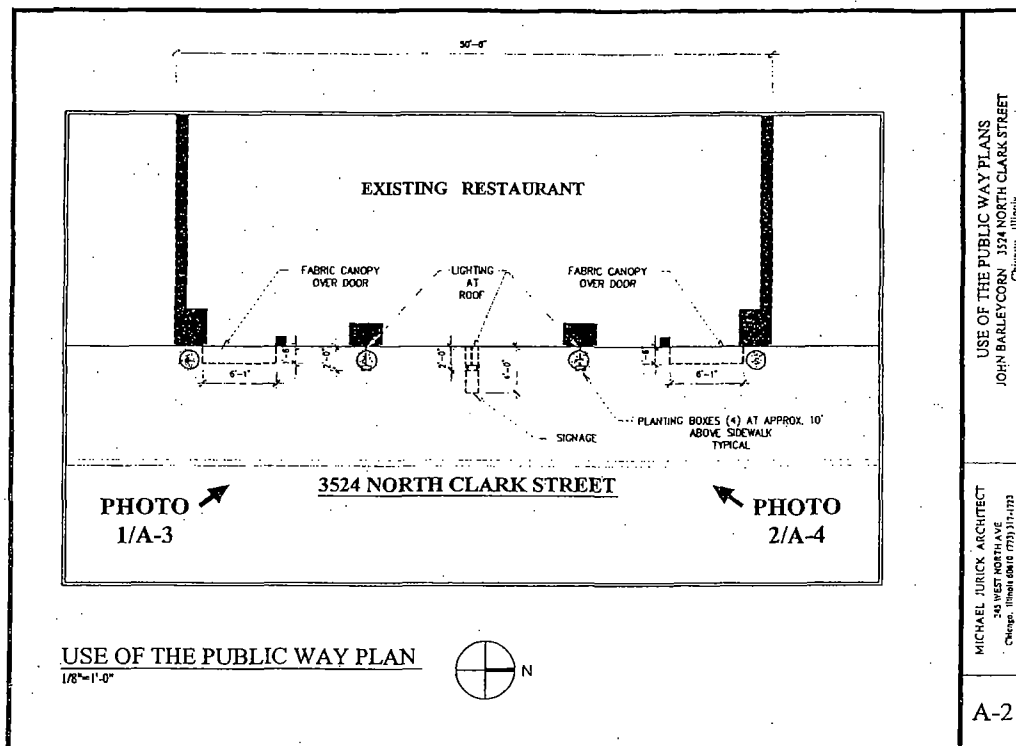
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078077 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

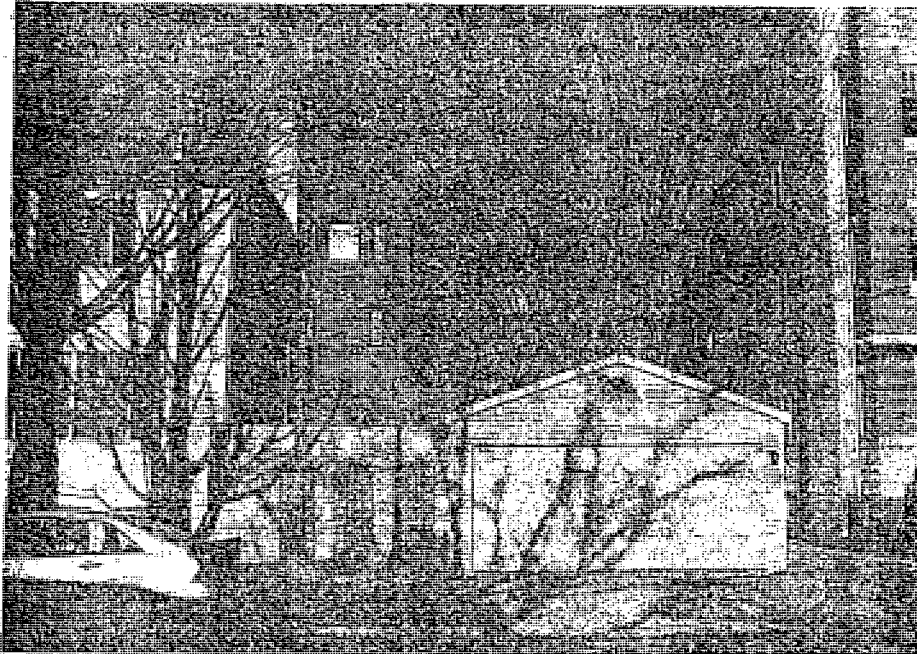
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49771 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49767 and 49769 of this *Journal*.



Ordinance associated with this drawing printed
on page 49769 of this *Journal*.



Jordan Auto Body Shop.

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

SECTION 1. Permission and authority are hereby given and granted to Jordan Auto Body Shop, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3715 West Grand Avenue. Said sign structure measures as follows: along West Grand Avenue, at four (4) feet in length, six (6) feet in height and nine point one seven (9.17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080874 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49773 of this *Journal*.]

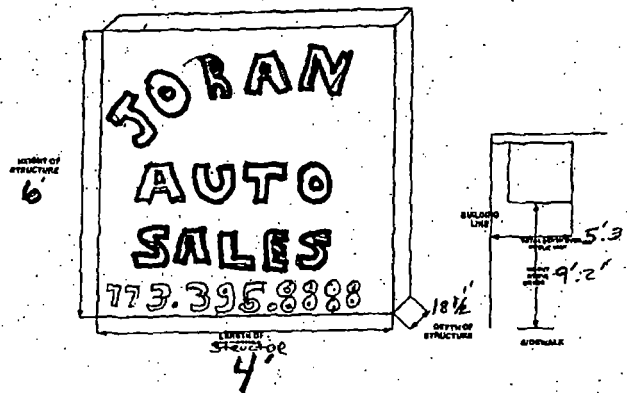
Joseph Freed & Associates.

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

SECTION 1. Permission and authority are hereby given and granted to Joseph Freed & Associates, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use four (4) ventilation wells under the public right-of-way adjacent to its premises known as 1 West Randolph Street. Said ventilation wells at West Randolph Street

(Continued on page 49774)

Ordinance associated with this drawing printed
on page 49772 of this *Journal*.



(Continued from page 49772)

measure one (1) at sixteen (16) feet in length, two (2) feet in width and thirty-five (35) feet in depth, one (1) at ten (10) feet in length, two (2) feet in width and thirty-five (35) feet in depth, one (1) at twenty-six (26) feet in length, two (2) feet in width and thirty-five (35) feet in depth and one (1) at eighteen (18) feet in length, two (2) feet in width and thirty-five (35) feet in depth. Top of system is three (3) feet below grade and bottom of system is thirty-eight (38) feet below grade. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1076294 herein granted the sum of One Thousand Six Hundred and no/100 Dollars (\$1,600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49775 of this *Journal*.]

Joyful Dental Care.

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

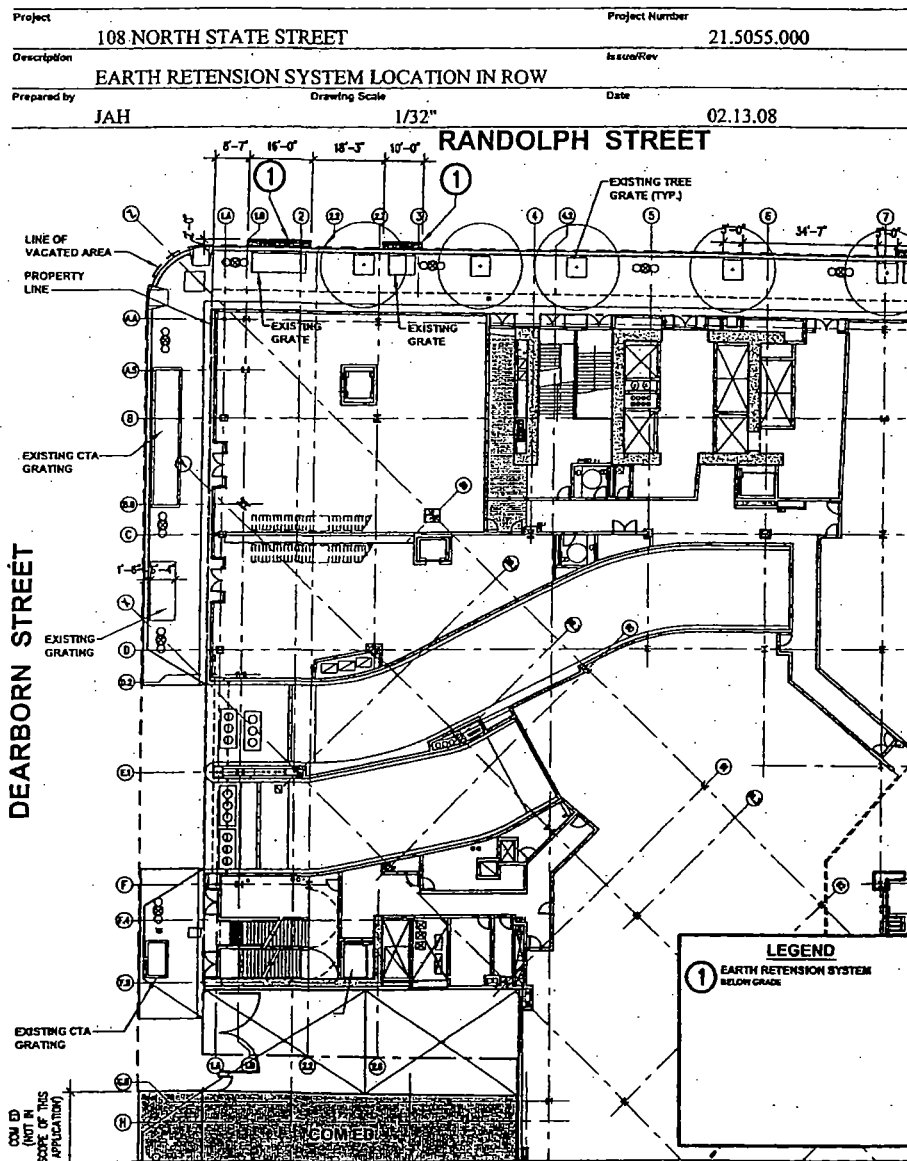
SECTION 1. Permission and authority are hereby given and granted to Joyful Dental Care, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6314 North Cicero Avenue. Said sign structure measures as follows: along North Cicero Avenue, at nine point two five (9.25) feet in length, four point three three (4.33) feet in height

(Continued on page 49776)

Ordinance associated with this drawing printed
on pages 49772 and 49774 of this *Journal*.

Sketch Number ADS-AG 210

Gensler



(Continued from page 49774)

and nine point five eight (9.58) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079919 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49777 of this *Journal*.]

Just Indulge.

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

SECTION 1. Permission and authority are hereby given and granted to Just Indulge, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures over the public right-of-way adjacent to its premises known as 1755 West North Avenue. Said light fixtures along West North Avenue measure two (2) at one (1) foot in length, two point two five (2.25) feet in width and thirteen point five (13.5) feet above grade level. Said light fixtures along North Wood Street measure two (2) at one (1) foot in length, two point two five (2.25) feet in width and thirteen point five (13.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 49778)

Ordinance associated with this drawing printed
on pages 49774 and 49776 of this *Journal*.



(Continued from page 49776)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080912 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49779 of this *Journal*.]

Kari Volyn/Bruce Axtman.

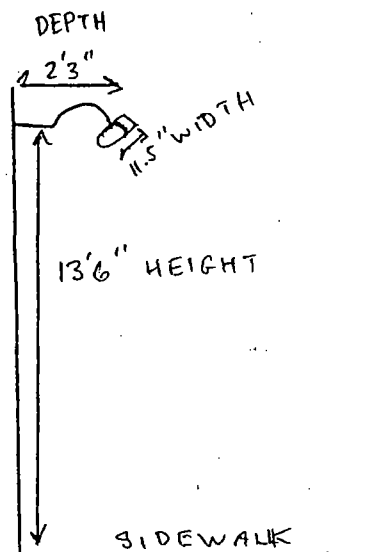
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Kari Volyn/Bruce Axtman, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) planter in the public right-of-way for beautification purposes adjacent to its premises known as 1309 West Wolfram Street. Said planter at West Wolfram Street measures seventeen point three three (17.33) feet in length and six (6) feet in width for a total of one hundred three point nine eight (103.98) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49780)

Ordinance associated with this drawing printed
on pages 49776 and 49778 of this *Journal*.



1755 W. NORTH

(Continued from page 49778)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078082 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49781 of this *Journal*.]

KFR, L.L.C.

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

SECTION 1. Permission and authority are hereby given and granted to KFR, L.L.C., upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use four (4) fences on the public right-of-way adjacent to its premises known as 15 West Burton Place. Said fence at West Burton Place measures one (1) at forty-four (44) feet in length, one (1) foot in width and two (2) feet in height for a total of forty-four (44) square feet. Said fence at West Burton Place measures one (1) at fifty-four (54) feet in length, one (1) foot in width and two (2) feet in height for a total of fifty-four (54) square feet. Said fence at West Burton Place measures one (1) at sixteen (16) feet in length, one (1) foot in width and two (2) feet in height for a total of sixteen (16) square feet. Said fence at West Burton Place measures one (1) at thirty-two (32) feet in length, one (1) foot in width and two (2) feet in height for a total of thirty-two (32) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49782)

Ordinance associated with this drawing printed
on pages 49778 and 49780 of this *Journal*.

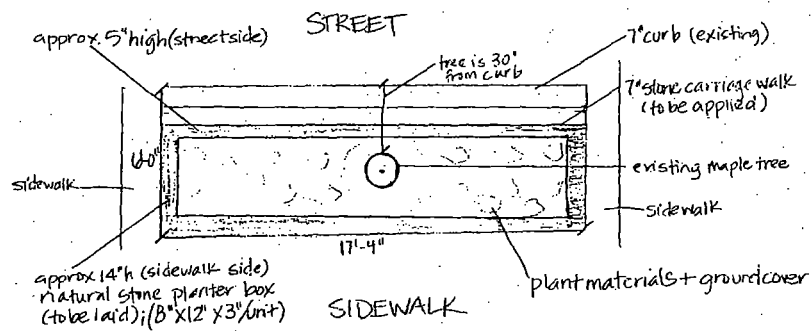
SITE PLAN

1309 N. WOLFRAM ST.
CHICAGO, IL 60657

PROJECT

low stone planter box

BRUCE AXTMAN
KARI VOLYN



Scale: $\frac{1}{2}" = 1'$

(Continued from page 49780)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1071421 herein granted the sum of One Thousand Eighty and no/100 Dollars (\$1,080.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49783 of this *Journal*.]

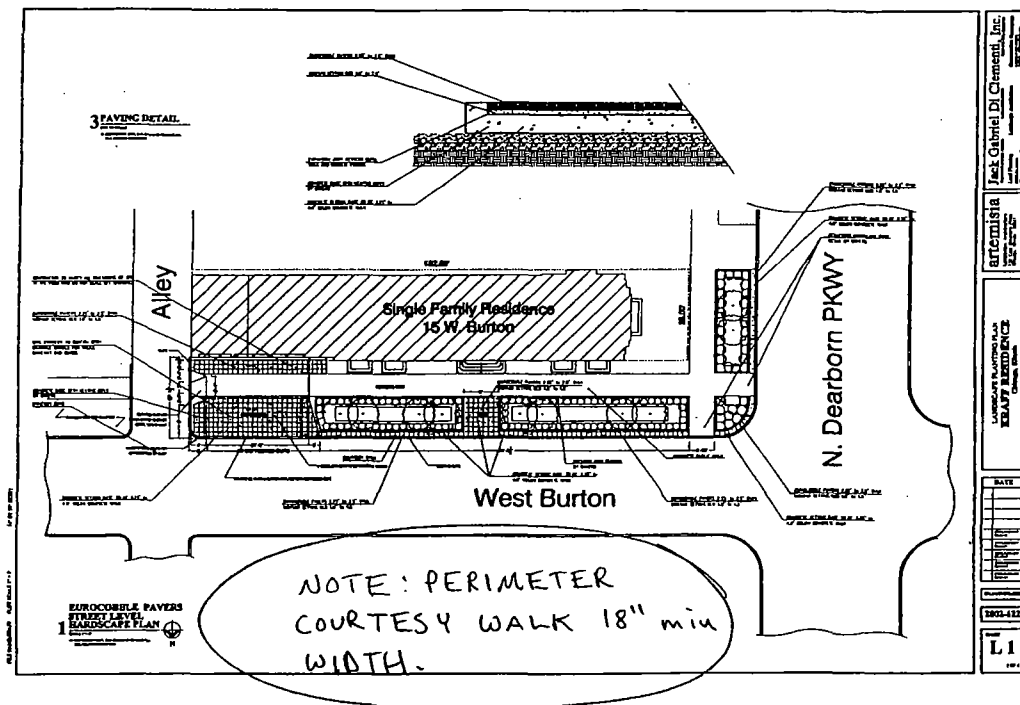
KHL Imports Ltd.

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

SECTION 1. Permission and authority are hereby given and granted to KHL Imports Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs projecting over the public right-of-way attached to its premises known as 159 West Kinzie Street. Said sign structures measure as follows: along West Kinzie Street, one (1) at twenty (20) feet in length, six (6) feet in height and ten (10) feet above grade level, one (1) at twenty (20) feet in length, six (6) feet in height and fourteen (14) feet above grade level, one (1) at eight (8) feet in length, four (4) feet in height and thirty-four (34) feet above grade level and one (1) at three point three three (3.33) feet in length, two (2) feet in height and one (1) foot above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49784)

Ordinance associated with this drawing printed
on pages 49780 and 49782 of this *Journal*.



(Continued from page 49782)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081998 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49785 of this *Journal*.]

Ms. Anna Kiryk.

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

SECTION 1. Permission and authority are hereby given and granted to Anna Kiryk, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use one (1) bay window projecting over the public right-of-way adjacent to its premises known as 3045 West Fifth Avenue. Said bay window at West Fifth Avenue measures twenty-four (24) feet in height, eight (8) feet in width, four (4) feet in depth and twelve point five (12.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communication.

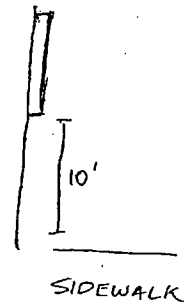
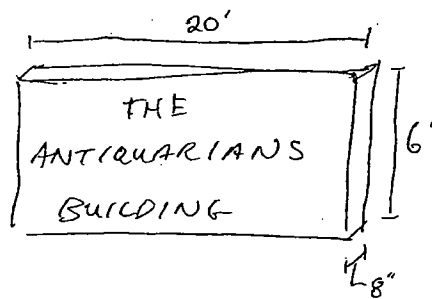
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49786)

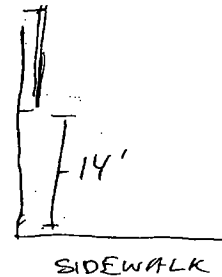
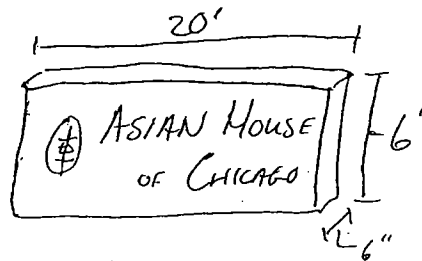
Ordinance associated with this drawing printed
on pages 49782 and 49784 of this Journal.

159 W. KINZIE ST.

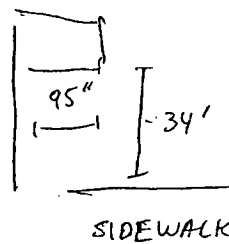
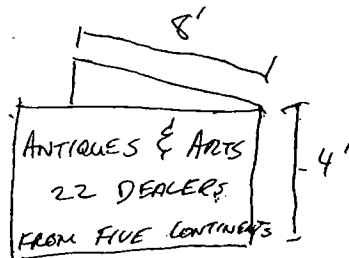
①



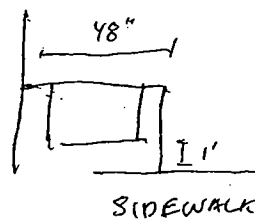
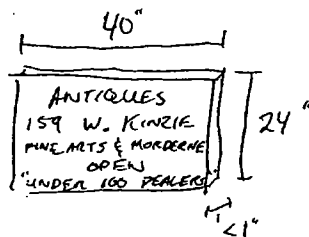
②



③



④



(Continued from page 49784)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078262 herein granted the sum of Seventy-five and no/100 Dollars (\$75.00) per annum in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49787 of this *Journal*.]

Kol Touhy.

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

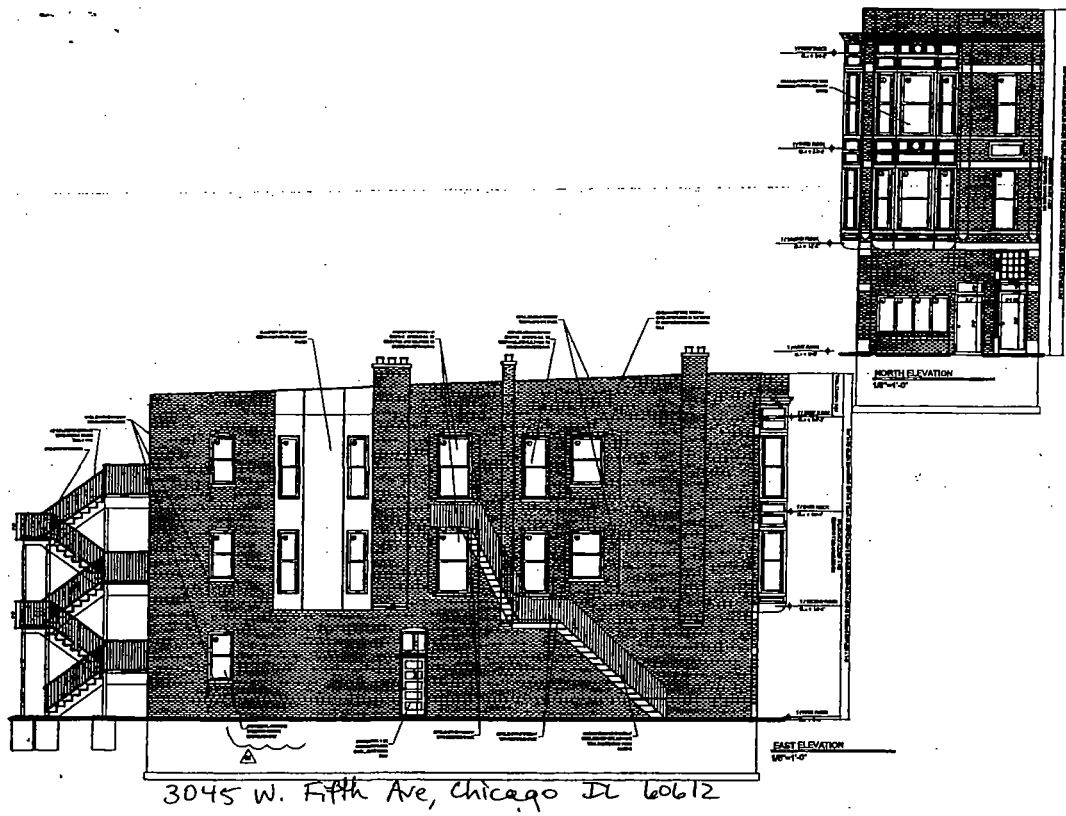
SECTION 1. Permission and authority are hereby given and granted to Kol Touhy, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2923 West Touhy Avenue. Said sign structure measures as follows: along West Touhy Avenue, at three point eight three (3.83) feet in length, five point zero eight (5.08) feet in height and nine point seven five (9.75) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078677 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49788)

Ordinance associated with this drawing printed
on pages 49784 and 49786 of this *Journal*.



(Continued from page 49786)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49789 of this *Journal*.]

L & G Family Restaurant Inc.

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

SECTION 1. Permission and authority are hereby given and granted to L & G Family Restaurant Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 10401 South Torrence Avenue. Said sign structure measures as follows: along South Torrence Avenue, at thirteen point eight three (13.83) feet in length, sixteen point one seven (16.17) feet in height and twelve point one seven (12.17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079290 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

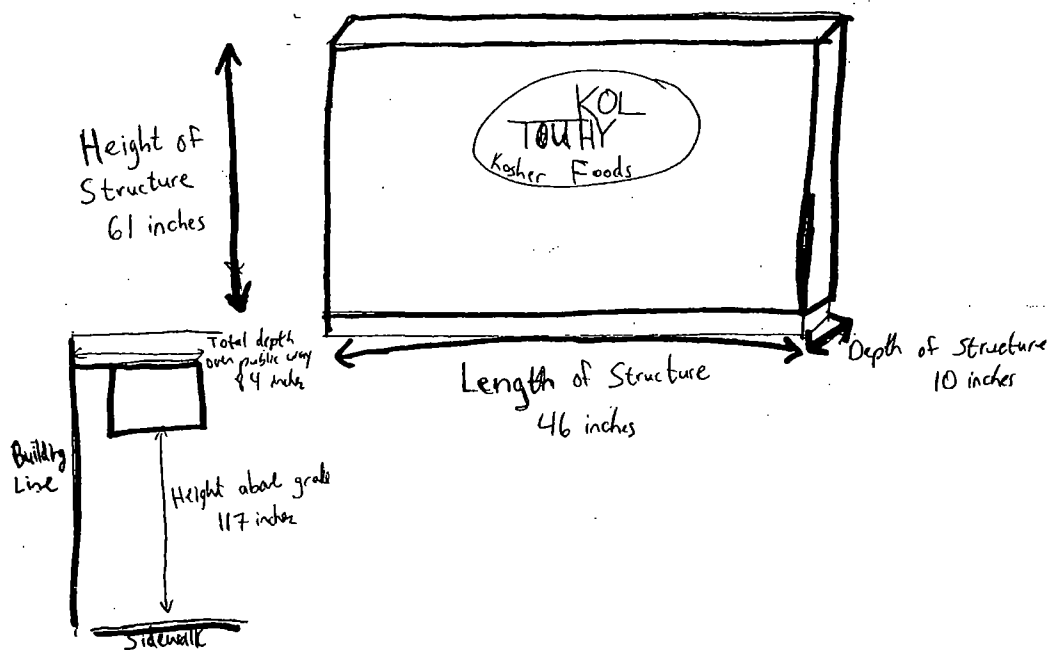
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49790 of this *Journal*.]

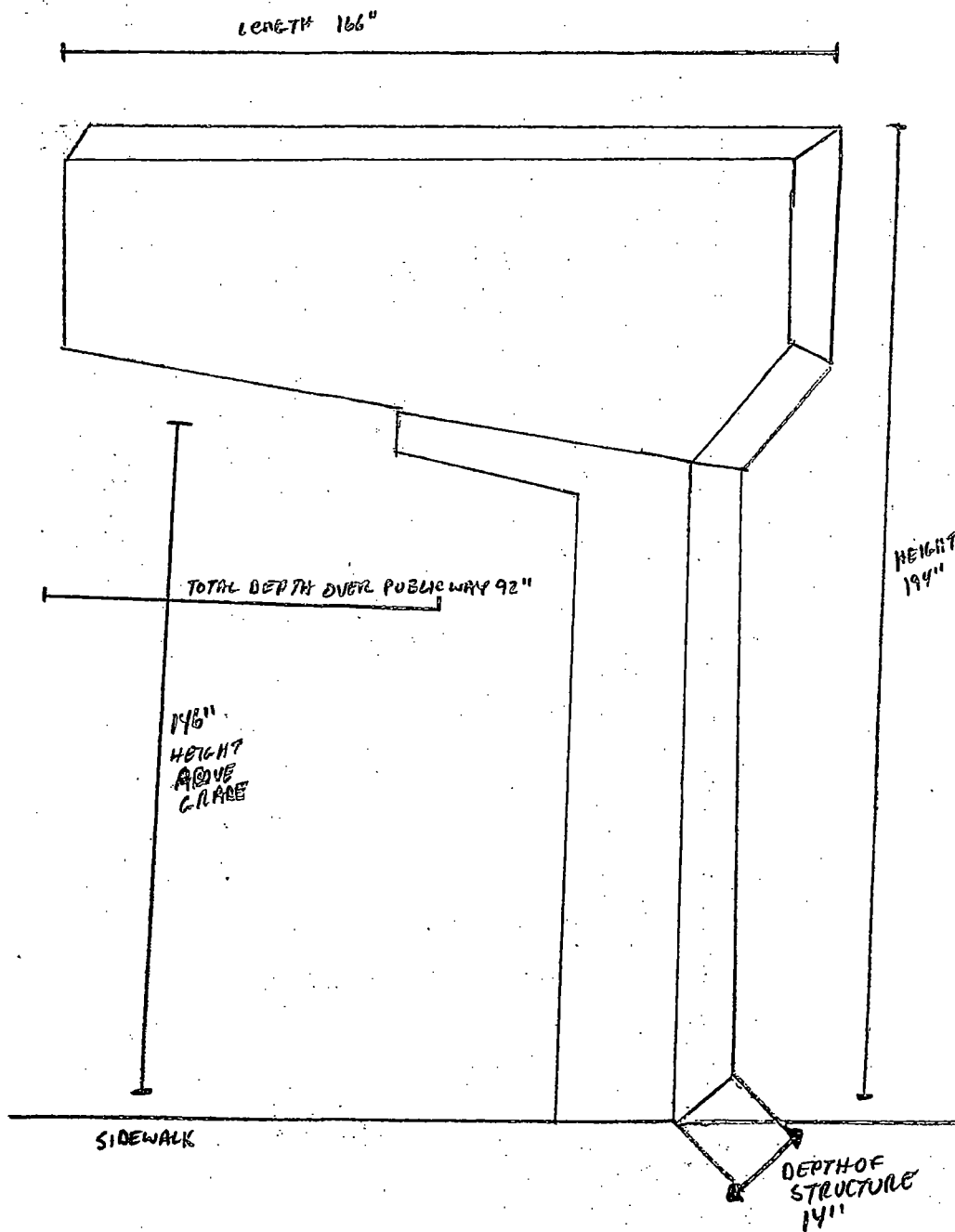
Ordinance associated with this drawing printed
on pages 49786 and 49788 of this *Journal*.

Kol Touhy Kosher Foods

2923 W. Touhy Ave.



Ordinance associated with this drawing printed
on page 49788 of this *Journal*.



La Palapa Inc.

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

SECTION 1. Permission and authority are hereby given and granted to La Palapa Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2000 West 34th Street. Said sign structure measures as follows: along West 34th Street, at six (6) feet in length, six (6) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080060 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49792 of this *Journal*.]

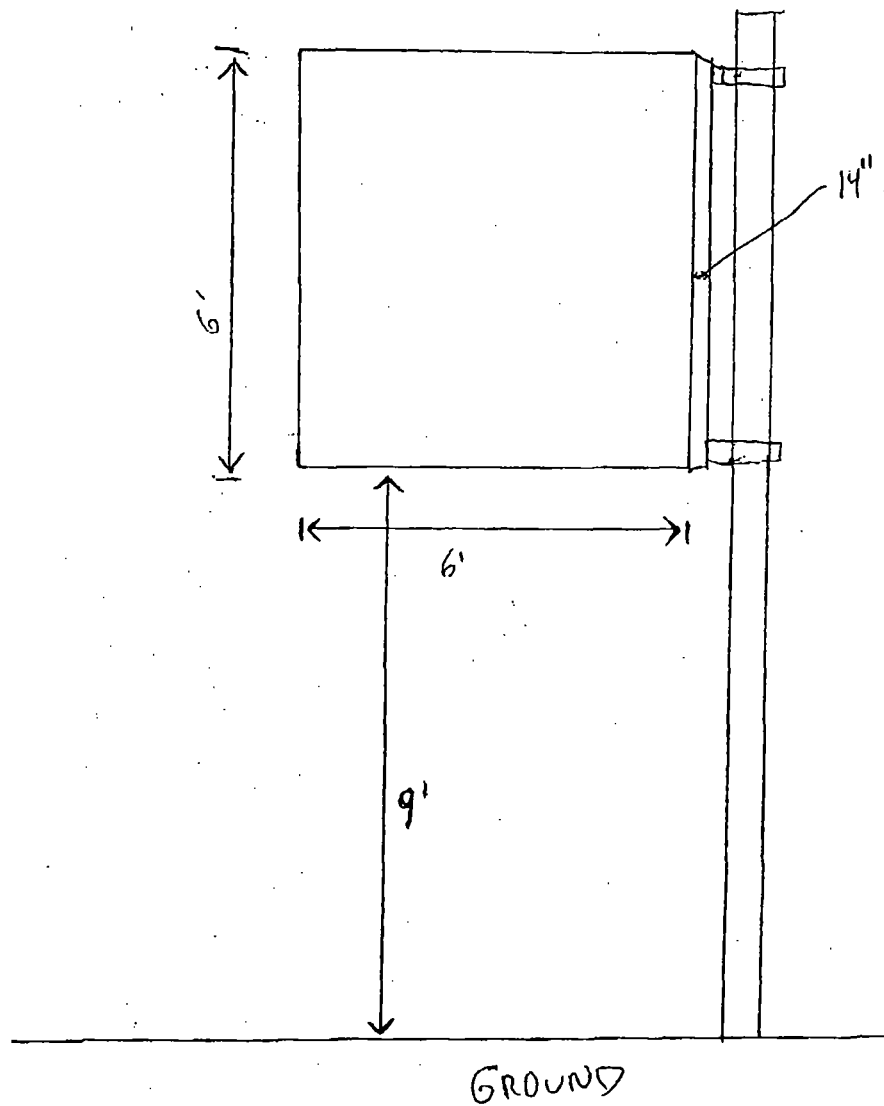
Laschet's Inn.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Laschet's Inn, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures over the public right-of-way adjacent to its premises known as 2119 West Irving Park Road. Said light fixtures at West Irving Park Road measure two (2) at one point five (1.5) feet in length, point eight three (.83) foot in width and nine (9) feet above grade level and two (2) at one point five eight (1.58) feet in length, point six seven (.67) foot in width and nine (9) feet above grade level. The location of said privilege shall be as

(Continued on page 49793)

Ordinance associated with this drawing printed
on page 49791 of this *Journal*.



(Continued from page 49791)

shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081992 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49794 of this *Journal*.]

Laschet's Inn.
(Security Camera)

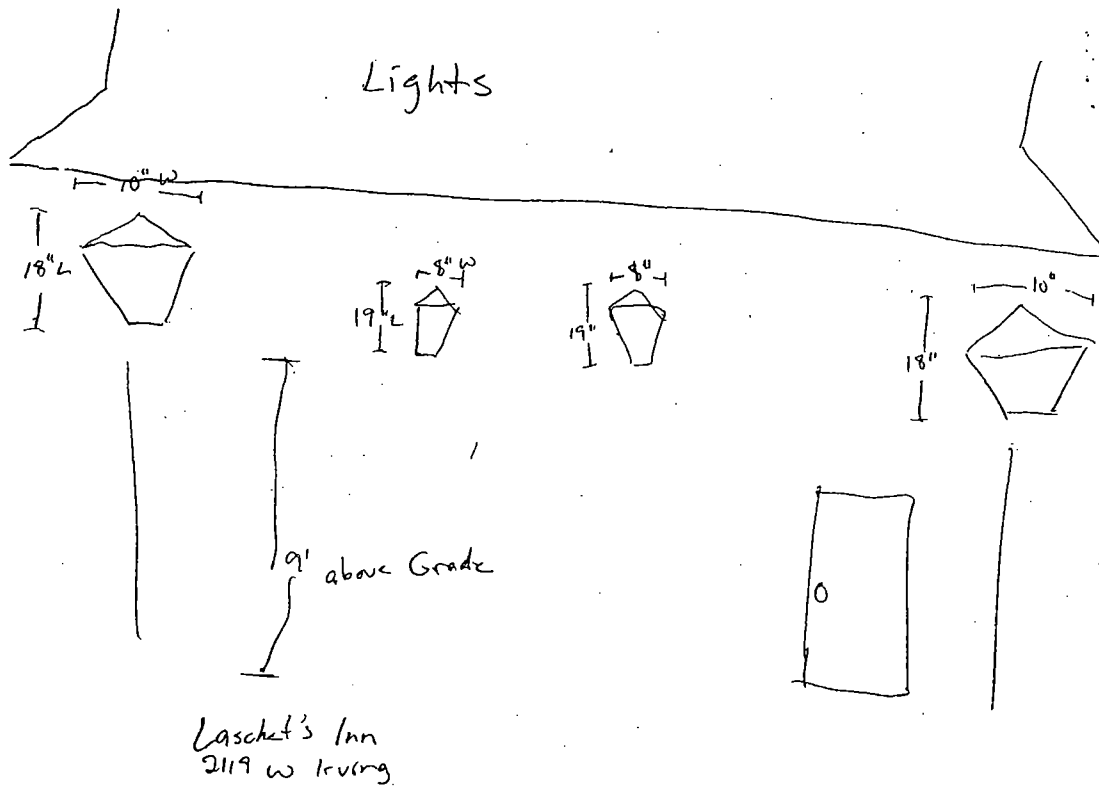
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Laschet's Inn, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) security camera projecting over the public right-of-way for security purposes adjacent to its premises known as 2119 West Irving Park Road. Said security camera at West Irving Park Road measures one (1) foot in length, one point one seven (1.17) feet in width and nine (9) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49795)

Ordinance associated with this drawing printed
on pages 49791 and 49793 of this *Journal*.



(Continued from page 49793)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081993 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49796 of this *Journal*.]

Lawndale Christian Health Center.

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

SECTION 1. Permission and authority are hereby given and granted to Lawndale Christian Health Center, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3812 West Ogden Avenue. Said sign structure measures as follows: along West Ogden Avenue, at five (5) feet in length, three (3) feet in height and ten point two five (10.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080904 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

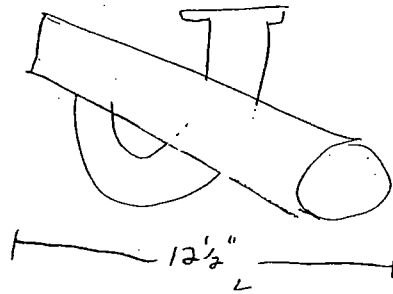
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49797 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49793 and 49795 of this *Journal*.

Security Camera

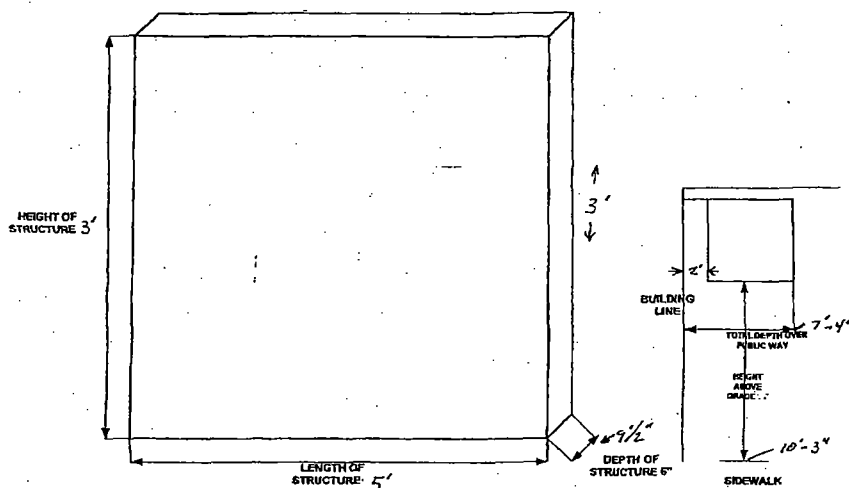


Laschet's Inn
2119 W Irving Park

9' above grade
1

Ordinance associated with this drawing printed
on page 49795 of this *Journal*.

3812 W. OGDEN AVE.



Lawry's The Prime Rib.

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

SECTION 1. Permission and authority are hereby given and granted to Lawry's The Prime Rib, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) flagpoles on the public right-of-way adjacent to its premises known as 100 East Ontario Street. Said flagpoles at East Ontario Street measure three (3) at ten (10) feet in length and point five (.5) foot in width for a total of fifteen (15) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1076960 herein granted the sum of Two Hundred Twenty-five and no/100 Dollars (\$225.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49799 of this *Journal*.]

Levi's Only Stores, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Levi's Only Stores, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 600 North Michigan Avenue. Said sign structure measures as follows: along North Michigan Avenue, at one point seven five (1.75) feet in length, three point five (3.5) feet in height and ten point four two (10.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49800)

Ordinance associated with this drawing printed
on page 49798 of this *Journal*.

Lawrys The Prime Rib
100 E. Ontario
Chicago, Illinois 60611



Three Flagpoles Hanging Over Ontario Street

Flag Poles are 28' above sidewalk
Each are 10' in length
Each are 6" in diameter
Each project out over public way 7'

(Continued from page 49798)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080368 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49801 of this *Journal*.]

Liberty Tax Services.
(3221 West North Avenue)

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

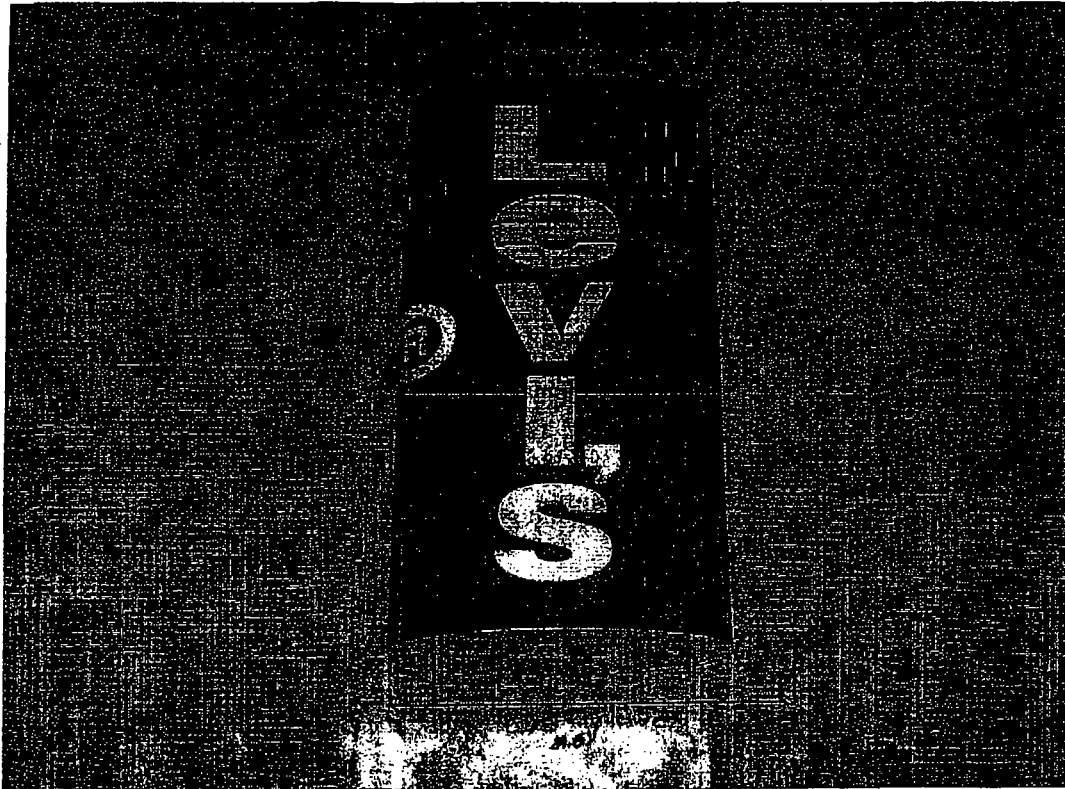
SECTION 1. Permission and authority are hereby given and granted to Liberty Tax Services, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3221 West North Avenue. Said sign structure measures as follows: along West North Avenue, at six (6) feet in length, four (4) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081056 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49802)

Ordinance associated with this drawing printed
on pages 49798 and 49800 of this *Journal*.



(Continued from page 49800)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49803 of this *Journal*.]

Liberty Tax Service.
(3902 West North Avenue)

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

SECTION 1. Permission and authority are hereby given and granted to Liberty Tax Service, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3902 West North Avenue. Said sign structure measures as follows: along West North Avenue, at six (6) feet in length, four (4) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

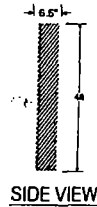
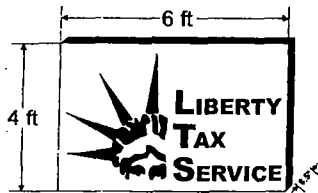
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081051 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49804 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49800 and 49802 of this *Journal*.

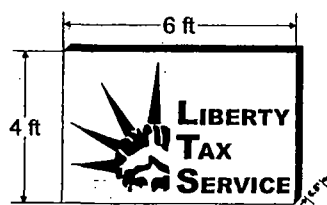


General Specifications

Sign Type	Illuminated sign cabinet	
Retainer Size	6.5"	
Retainer Color	Bronze	
Retainer gauge	0.090 aluminum	
Sign Style	Double face (projecting)	
Face Color	#7328 White	
Face Material	3/16" Lexan	
Vinyl Graphics	FDC 060Red, 005Blue	
Lamp	Ballast	HO White(3) (1) 110v
Mounting	1/2" x 16" Lag bolts	

Sign will be fastened directly to facade no exposed wiring

Ordinance associated with this drawing printed
on page 49802 of this *Journal*.



General Specifications

Sign Type	Illuminated sign cabinet		
Retainer Size	6.5"		
Retainer Color	Bronze		
Retainer gauge	0.090 aluminum		
Sign Style	Double face (projecting)		
Face Color	#7328 White		
Face Material	3/16" Lexan		
Vinyl Graphics	FDC 060Red, 005Blue		
Lamp	Ballast	HO White(3)	(1) 110v
Mounting	1/2" x 16" Lag bolts		

Sign will be fastened directly to facade no exposed wiring

Little Bit Cleaner.

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

SECTION 1. Permission and authority are hereby given and granted to Little Bit Cleaner, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2457 North Clark Street. Said sign structure measures as follows: along North Clark Street, at four point one seven (4.17) feet in length, four point seven five (4.75) feet in height and seven (7) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081004 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49806 of this *Journal*.]

L'Occitane, Inc.

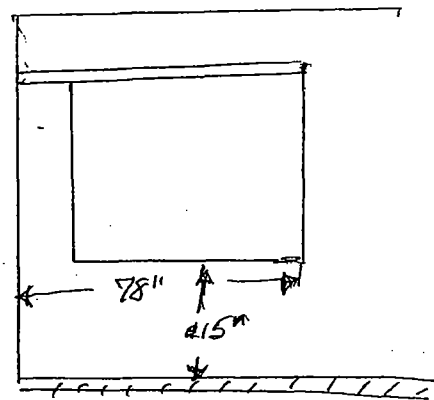
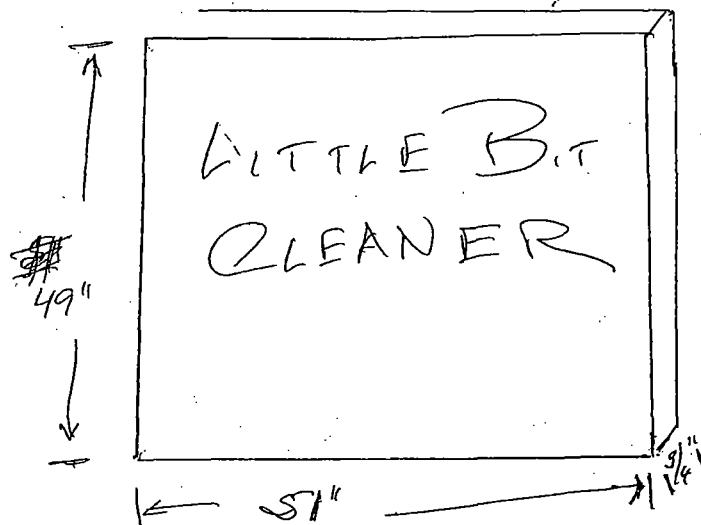
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to L'Occitane, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 846 West Armitage Avenue. Said sign structure measures as follows: along West Armitage Avenue, at five (5) feet in length, two point five (2.5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49807)

Ordinance associated with this drawing printed
on page 49805 of this Journal.

Little Bit cleaner
2457 N Clark st
CHICAGO, IL 60614



(Continued from page 49805)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082082 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49808 of this *Journal*.]

The Lock Up Storage Centers.

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

SECTION 1. Permission and authority are hereby given and granted to The Lock Up Storage Centers, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2525 West Armitage Avenue. Said sign structure measures as follows: along West Armitage Avenue, at ten (10) feet in length, eight (8) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081006 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

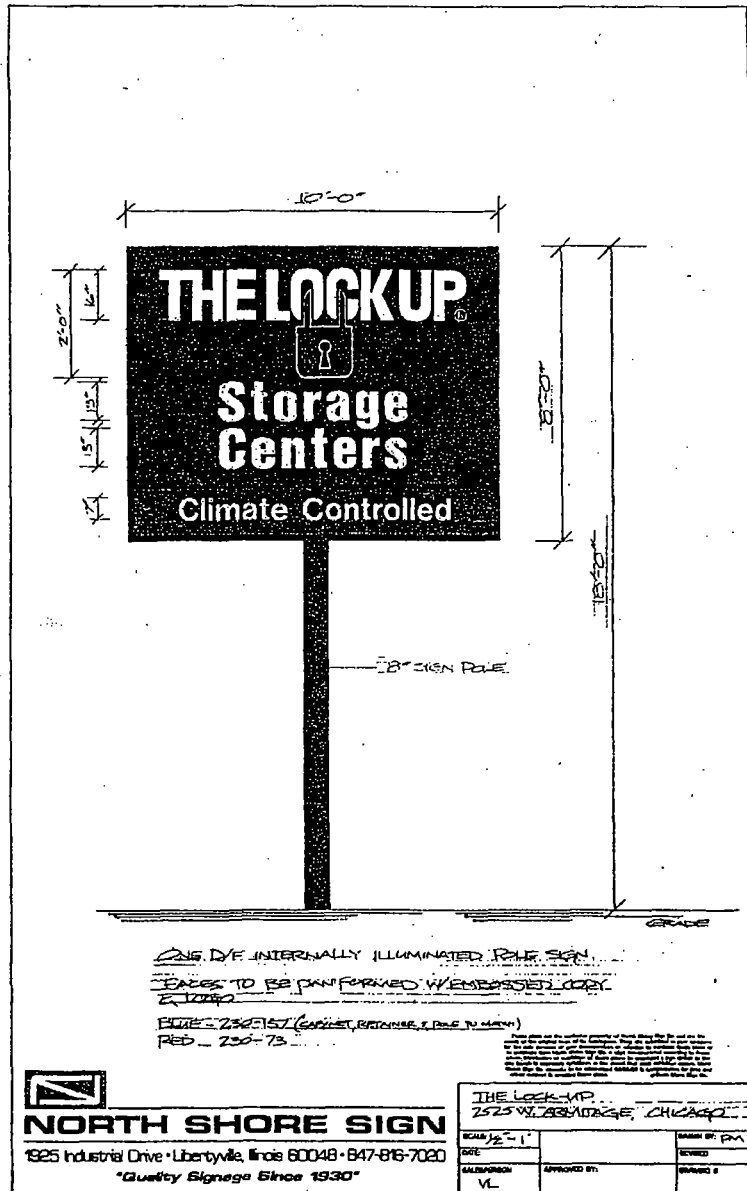
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49809 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49805 and 49807 of this *Journal*.



Ordinance associated with this drawing printed
on page 49807 of this *Journal*.



Loyola University Of Chicago.

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

SECTION 1. Permission and authority are hereby given and granted to Loyola University of Chicago, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) caissons under the public right-of-way adjacent to its premises known as 25 East Pearson Street. Said caissons at North Wabash Avenue measure three (3) at three (3) feet in length, three (3) feet in width and sixty (60) feet in depth. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications, the Office of Underground Coordination and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075499 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after January 12, 2008.

[Drawing referred to in this ordinance printed
on page 49811 of this *Journal*.]

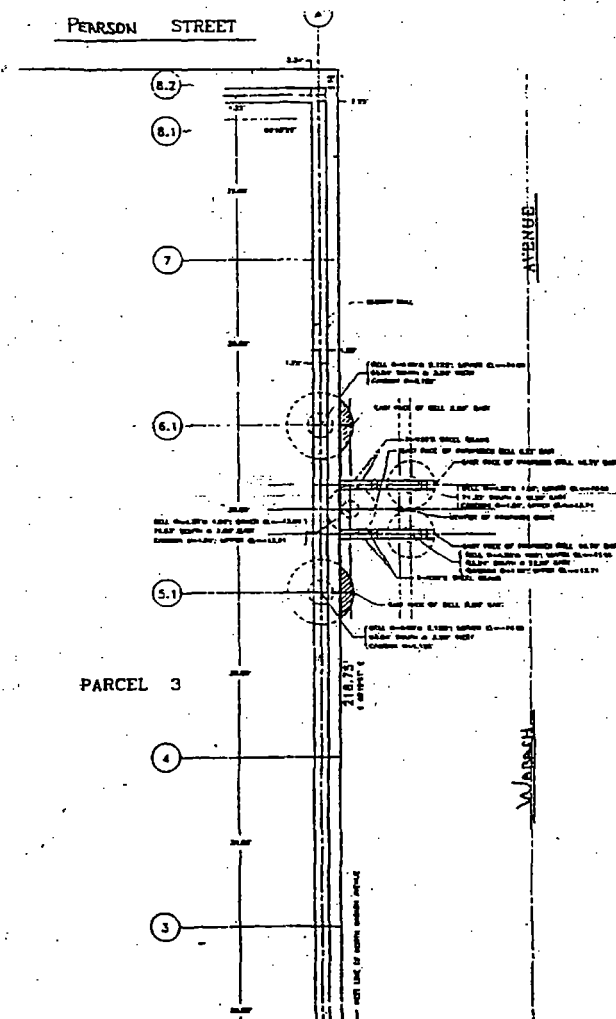
Luis Auto Repair.

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

SECTION 1. Permission and authority are hereby given and granted to Luis Auto Repair, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1031 West Addison Street. Said sign structure measures as follows: along West Addison Street, at four point five (4.5) feet in length, four (4) feet in height and eleven (11) feet above grade level.

(Continued on page 49812)

Ordinance associated with this drawing printed
on page 49810 of this *Journal*.



(Continued from page 49810)

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080140 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49813 of this *Journal*.]

Lula's Inc.

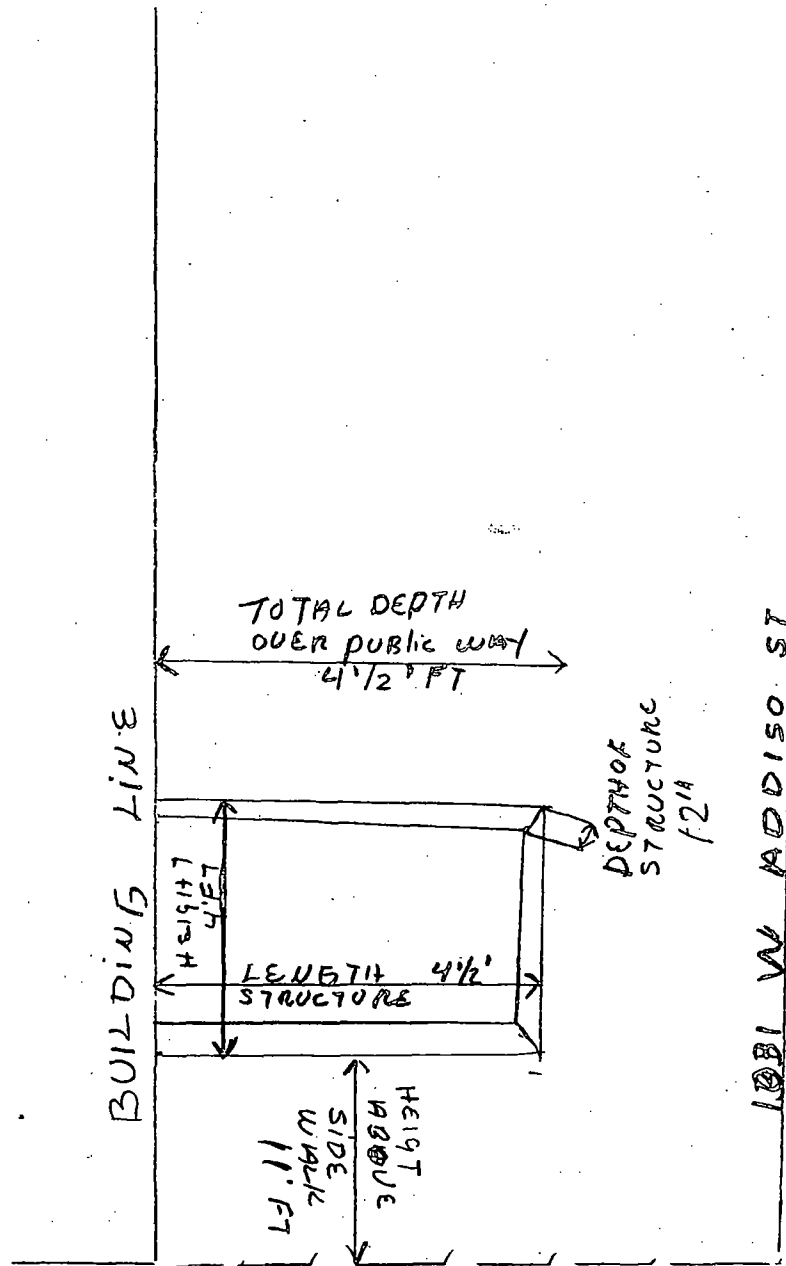
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Lula's Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5701 South Ashland Avenue. Said sign structure measures as follows: along South Ashland Avenue, at eight point five (8.5) feet in length, seven point five (7.5) feet in height and eight point six seven (8.67) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49814)

Ordinance associated with this drawing printed
on pages 49810 and 49812 of this *Journal*.



(Continued from page 49812)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079815 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49815 of this *Journal*.]

Lululemon Athletica.
(Banners)

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

SECTION 1. Permission and authority are hereby given and granted to Lululemon Athletica, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use two (2) banners projecting over the public right-of-way adjacent to its premises known as 2104 North Halsted Street. Said banners at North Halsted Street measure two (2) at four (4) feet in length and five (5) feet in width for a total of forty (40) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

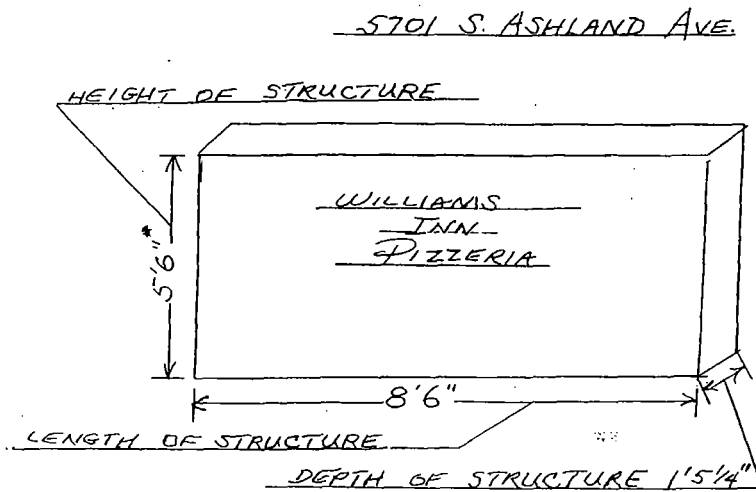
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078364 herein granted the sum of Two Hundred and no/100 Dollars (\$200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49816 of this *Journal*.]

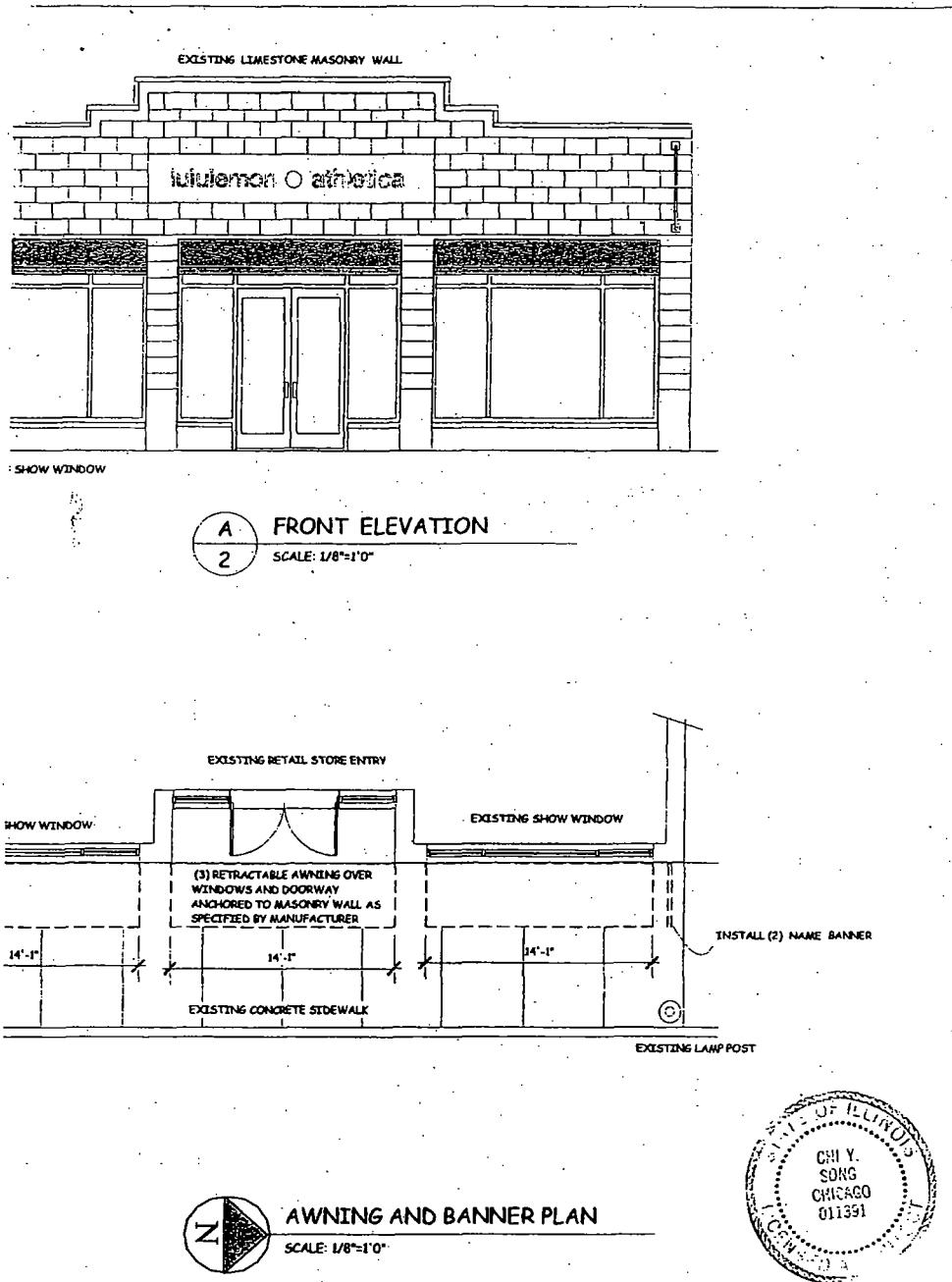
Ordinance associated with this drawing printed
on pages 49812 and 49814 of this Journal.



* STRUCTURE INCLUDES A 2'H
ARROW THAT IS ATTACHED UNDER
BOTTOM OF SIGN, SEE DIAGRAM B

DIAGRAM A

Ordinance associated with this drawing printed
on page 49814 of this *Journal*.



SONG ASSOCIATES INC.
3422 N. ELSTON AVENUE CHICAGO, IL 60618
TEL: (773) 583-2300
email: charlie2214@abcebbel.net

REVISIONS	
NO.	DESCRIPTION

AWNING AND BANNER INSTALLATION
"LULULEMON ATHLETICA" CLOTHING STORE
2104 N. HALSTED STREET, CHICAGO, ILLINOIS

DRAWN BY:	CYS
JOB NO:	1208

SHEET NO.

2
OF 2

Lululemon Athletica.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Lululemon Athletica, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use four (4) light fixtures projecting over the public right-of-way adjacent to its premises known as 2104 North Halsted Street. Said light fixtures at North Halsted Street measure four (4) at three (3) feet in length, one (1) foot in width and nineteen (19) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078366 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49818 of this *Journal*.]

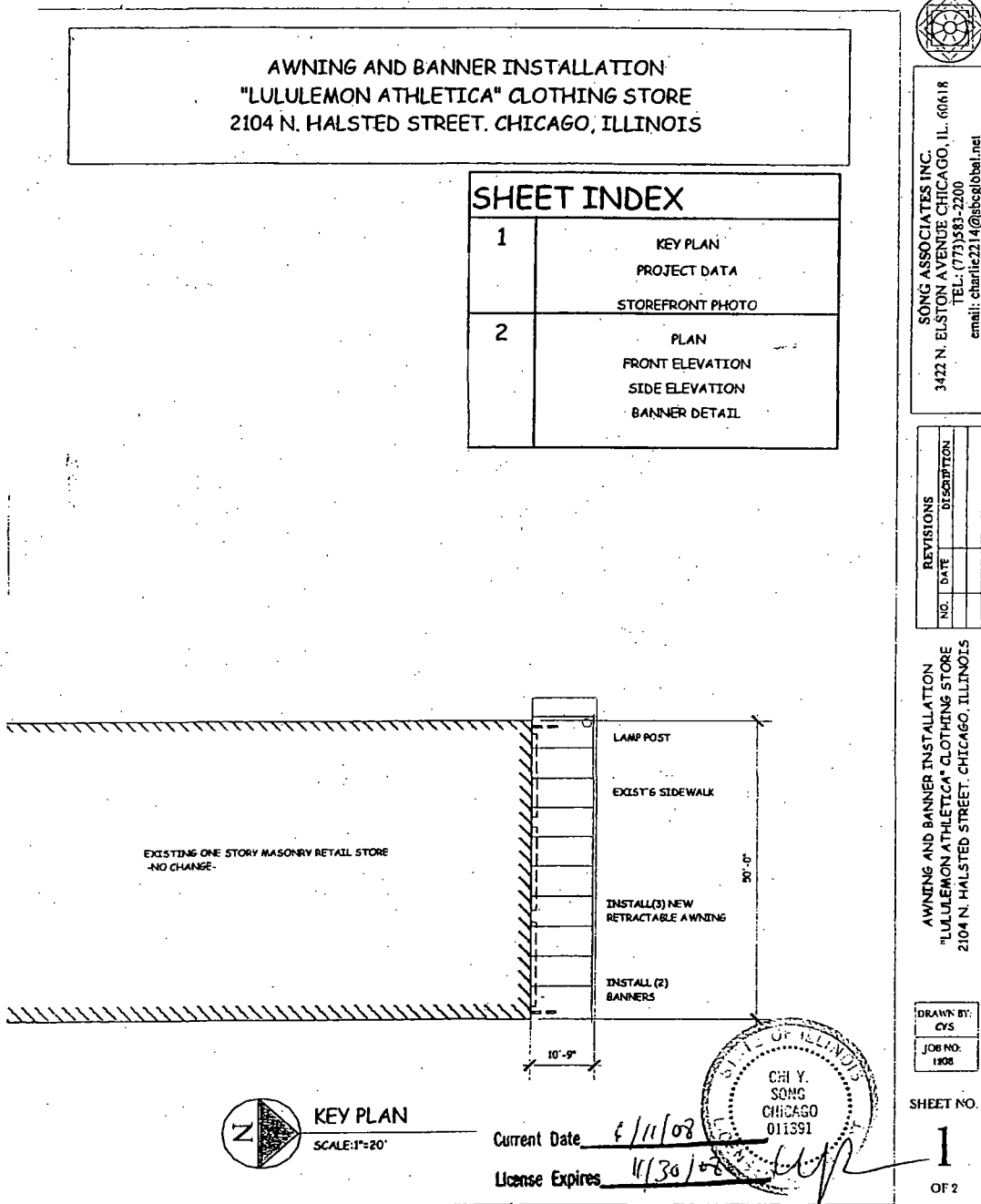
Made In Chicago Hair Design.

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

SECTION 1. Permission and authority are hereby given and granted to Made in Chicago Hair Design, upon the terms and subject to the conditions of this ordinance, to maintain and

(Continued on page 49819)

Ordinance associated with this drawing printed
on page 49817 of this *Journal*.



(Continued from page 49817)

use one (1) sign projecting over the public right-of-way attached to its premises known as 6650 West Archer Avenue. Said sign structure measures as follows: along West Archer Avenue, at five (5) feet in length, four (4) feet in height and fourteen point six seven (14.67) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080875 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49820 of this *Journal*.]

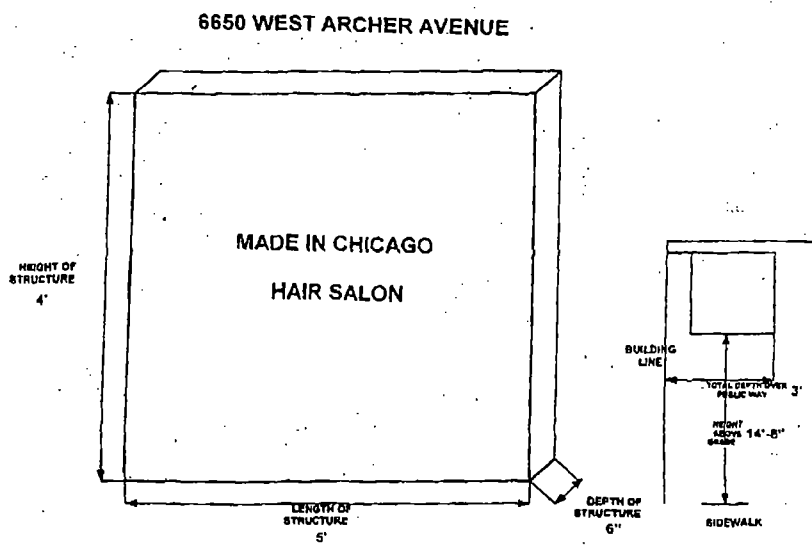
Maxim's Bakery.

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

SECTION 1. Permission and authority are hereby given and granted to Maxim's Bakery, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2215 South Wentworth Avenue. Said sign structure measures as follows: along South Wentworth Avenue, at eight (8) feet in length, two (2) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49821)

Ordinance associated with this drawing printed
on pages 49817 and 49819 of this *Journal*.



(Continued from page 49819)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079862 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49822 of this *Journal*.]

MB Financial Bank.

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

SECTION 1. Permission and authority are hereby given and granted to MB Financial Bank, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 33 West Huron Street. Said sign structures measure as follows: along North Dearborn Street, one (1) at five (5) feet in length, five (5) feet in height and twelve (12) feet above grade level and one (1) at nine point five (9.5) feet in length, two (2) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

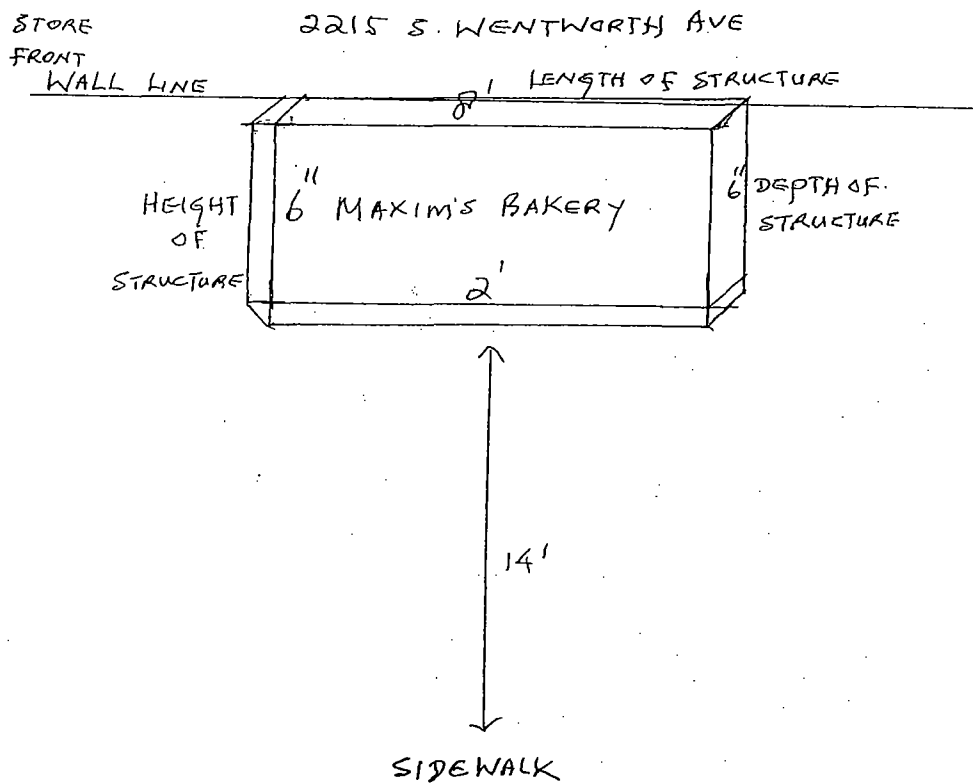
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080589 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

(Continued on page 49823)

Ordinance associated with this drawing printed
on pages 49819 and 49821 of this *Journal*.

EXAMPLE OF SIGN.



(Continued from page 49821)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49824 of this *Journal*.]

McCaffery/WRT Loyola Sub, L.L.C.

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


SECTION 1. Permission and authority are hereby given and granted to McCaffery/WRT Loyola Sub, L.L.C., upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use three (3) planters on the public right-of-way for beautification purposes adjacent to its premises known as 1210 West Arthur Avenue. Said planters at West Arthur Avenue measure two (2) at fifteen (15) feet in length and five (5) feet in width for a total of one hundred fifty (150) square feet and one (1) at thirty-five (35) feet in length and five (5) feet in width for a total of one hundred seventy-five (175) square feet. Grantee must allow the required clear and unobstructed space for pedestrian passage at all times per rules and regulations approved by the Department of Transportation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1074502 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

(Continued on page 49825)

Ordinance associated with this drawing printed
on pages 49821 and 49823 of this *Journal*.



financial
bank

ADDRESS: 538-000	FILE # 18-008 Chicago	PAGE: 1 of 8	REVIEW: 03/08/00 EP	BUY/LNO: PHS
23 W. Harrison St.	DATE: 06/11/00	STATUS: As Noted		
Chicago, IL	PHONE: 606	DESCRIPTION:		

(Continued from page 49823)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49826 of this *Journal*.]

McClurg Court Center.

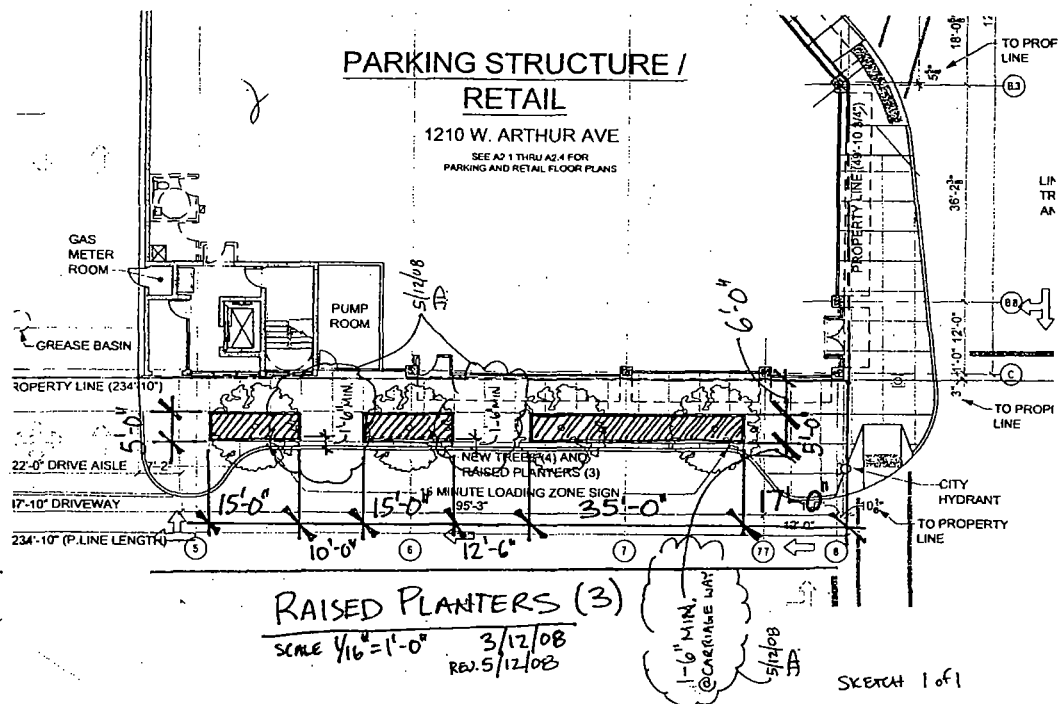
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to McClurg Court Center, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) planters on the public right-of-way for beautification purposes adjacent to its premises known as 333 East Ontario Street. Said planters at East Ontario Street measure one (1) at fifty-six (56) feet in length and nine point five (9.5) feet in width for a total of five hundred thirty-two (532) square feet, one (1) at ninety-two point five (92.5) feet in length and six (6) feet in width for a total of five hundred fifty-five (555) square feet, one (1) at forty-three point one seven (43.17) feet in length and ten (10) feet in width for a total of four hundred thirty-one point seven (431.7) square feet, one (1) at seventy-one (71) feet in length and eleven point five (11.5) feet in width for a total of eight hundred sixteen point five (816.5) square feet and one (1) at forty point one seven (40.17) feet in length and ten (10) feet in width for a total of four hundred one point seven (401.7) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49827)

Ordinance associated with this drawing printed
on pages 49823 and 49825 of this Journal.



(Continued from page 49825)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078088 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49828 of this *Journal*.]

McDonalds.

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

SECTION 1. Permission and authority are hereby given and granted to McDonalds, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6355 South Dr. Martin Luther King, Jr. Drive. Said sign structure measures as follows: along South Dr. Martin Luther King, Jr. Drive, at four (4) feet in length, twelve (12) feet in height and eight (8) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079934 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

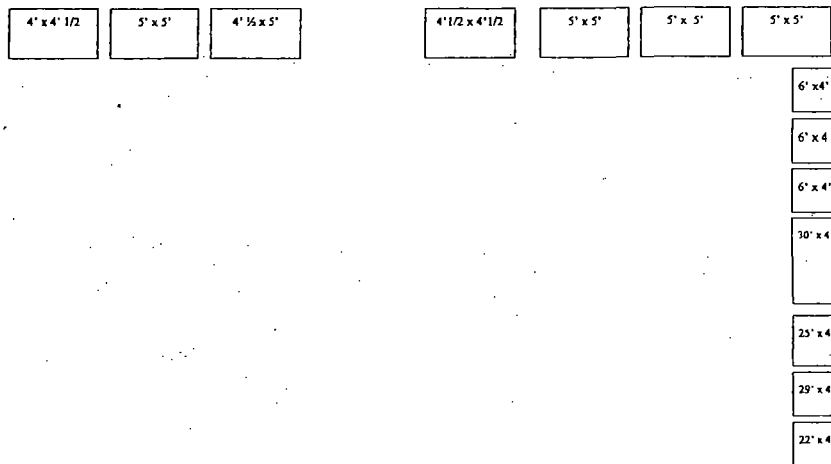
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49829 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49825 and 49827 of this *Journal*.

McClurg



Ordinance associated with this drawing printed
on page 49827 of this *Journal*.



MEPT McClurg Court L.L.C.
(Planters)

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

SECTION 1. Permission and authority are hereby given and granted to MEPT McClurg Court L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) planters on the public right-of-way for beautification purposes adjacent to its premises known as 600 North McClurg Court. Said planters at North McClurg Court measure two (2) at four point three three (4.33) feet in length and four point nine two (4.92) feet in width for a total of forty-two point six one (42.61) square feet, one (1) at four point three three (4.33) feet in length and four point eight three (4.83) feet in width for a total of twenty point nine one (20.91) square feet, one (1) at four point seven five (4.75) feet in length and four point nine two (4.92) feet in width for a total of twenty-three point three seven (23.37) square feet and two (2) at four point four two (4.42) feet in length and four point nine two (4.92) feet in width for a total of forty-three point four nine (43.49) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078089 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49831 of this *Journal*.]

MEPT McClurg Court L.L.C.
(Sign)

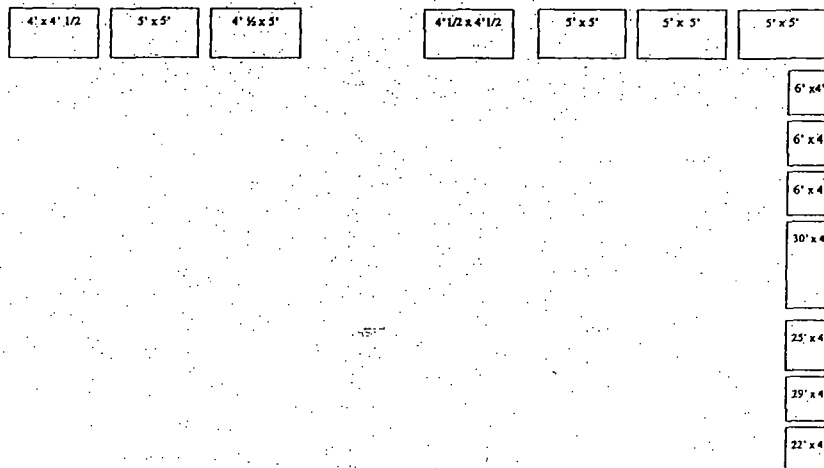
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to MEPT McClurg Court L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and

(Continued on page 49832)

Ordinance associated with this drawing printed
on page 49830 of this *Journal*.

McClurg



(Continued from page 49830)

use one (1) sign projecting over the public right-of-way attached to its premises known as 340 East Ohio Street. Said sign structure measures as follows: along East Ohio Street, at twenty-one (21) feet in length, five (5) feet in height and eight point five (8.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080808 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49833 of this *Journal*.]

Metra Coffee Shop Inc.

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

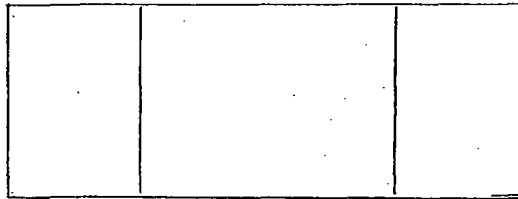
SECTION 1. Permission and authority are hereby given and granted to Metra Coffee Shop Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) exhaust duct projecting over the public right-of-way adjacent to its premises known as 2427 West Hubbard Street. Said exhaust duct at North Artesian Avenue measures one point three three (1.33) feet in length, one point three three (1.33) feet in width, twenty (20) inches in depth and eleven (11) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49834)

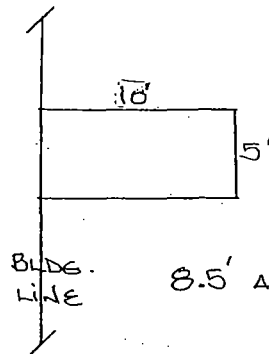
Ordinance associated with this drawing printed
on pages 49830 and 49832 of this *Journal*.

340 E. Ohio

HEIGHT
OF SIGN
5'



LENGTH OF SIGN - 21'



8.5' ABOVE GRADE

(Continued from page 49832)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079415 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49835 of this *Journal*.]

Metropolitan Mortgage Company.

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

SECTION 1. Permission and authority are hereby given and granted to Metropolitan Mortgage Company, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 7018 West Archer Avenue. Said sign structure measures as follows: along West Archer Avenue, at six (6) feet in length, four (4) feet in height and nine point seven five (9.75) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

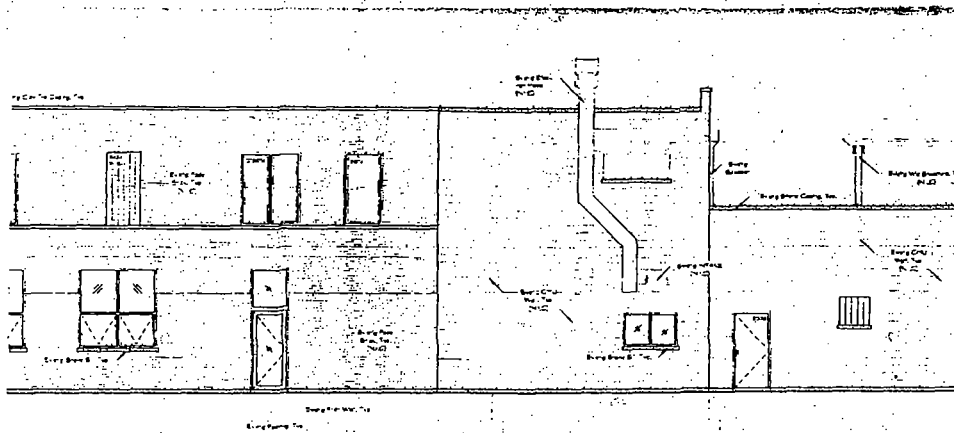
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081069 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49836 of this *Journal*.]

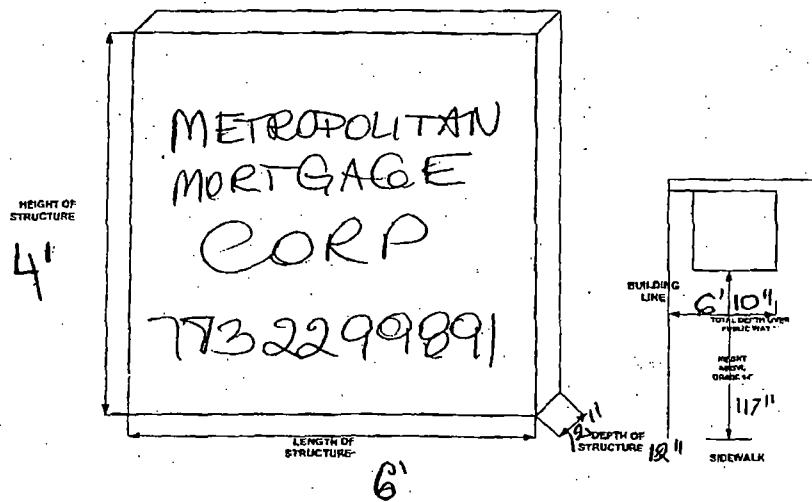
Ordinance associated with this drawing printed
on pages 49832 and 49834 of this *Journal*.



WEST ELEVATION - FOR REFERENCE ONLY
SCALE 3/8" = 1'-0"

Ordinance associated with this drawing printed
on page 49834 of this *Journal*.

7018 W. ARCHER AVE



Mexico Steak House.

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

SECTION 1. Permission and authority are hereby given and granted to Mexico Steak House, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2983 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at three (3) feet in length, six (6) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080017 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49838 of this *Journal*.]

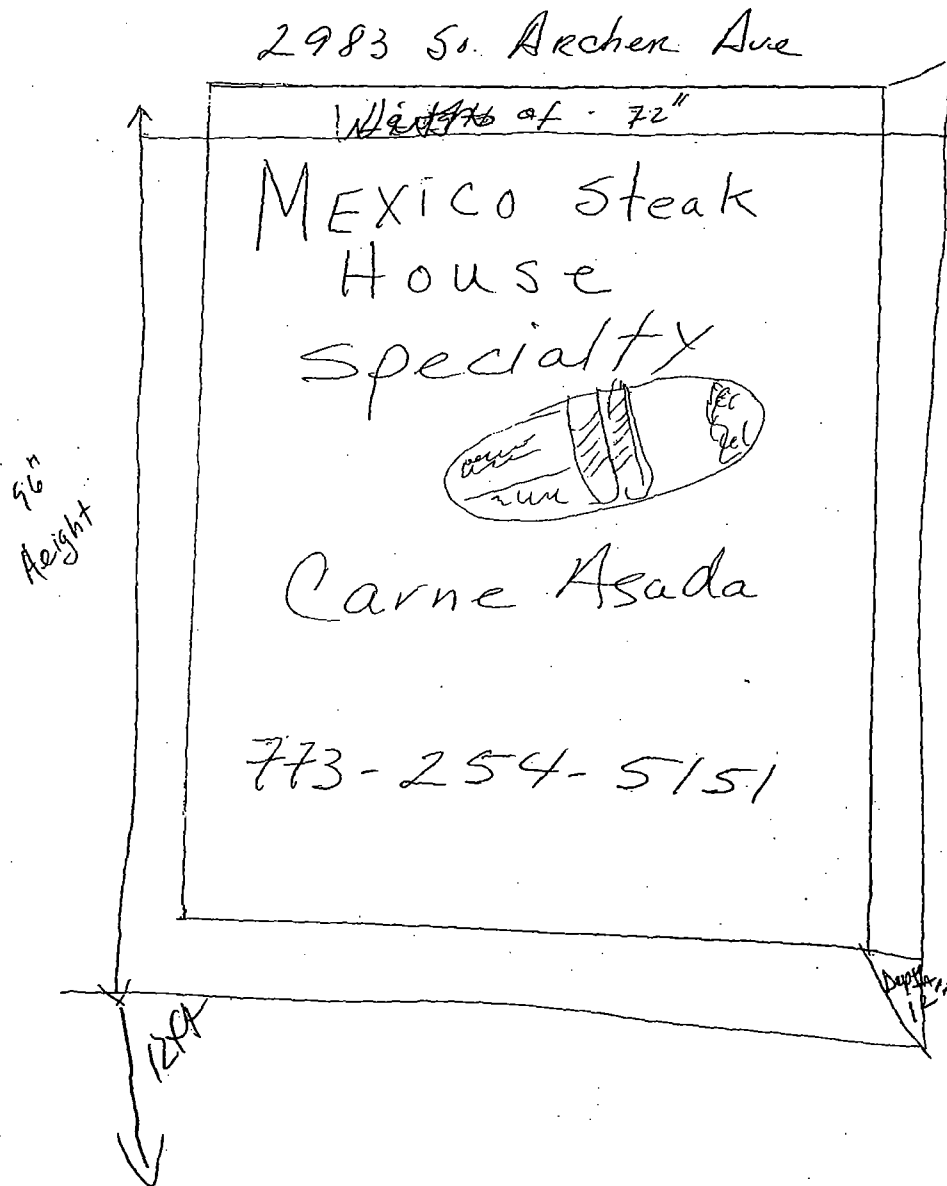
Michael Mondschein Architecture.

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

SECTION 1. Permission and authority are hereby given and granted to Michael Mondschein Architecture, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) balcony over the public right-of-way adjacent to its premises known as 368 West Huron Street. Said balcony at West Huron Street measures twenty-one (21) feet in length and five (5) feet in width for a total of one hundred five (105) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

(Continued on page 49839)

Ordinance associated with this drawing printed
on page 49837 of this Journal.



(Continued from page 49837)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077533 herein granted the sum of Seventy-five and no/100 Dollars (\$75.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after May 7, 2008.

[Drawing referred to in this ordinance printed
on page 49840 of this *Journal*.]

Michael Roman And Associates.

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

SECTION 1. Permission and authority are hereby given and granted to Michael Roman and Associates, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 10537 South Ewing Avenue. Said sign structure measures as follows: along South Ewing Avenue, at eight (8) feet in length, four (4) feet in height and eight (8) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference are hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1065112 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

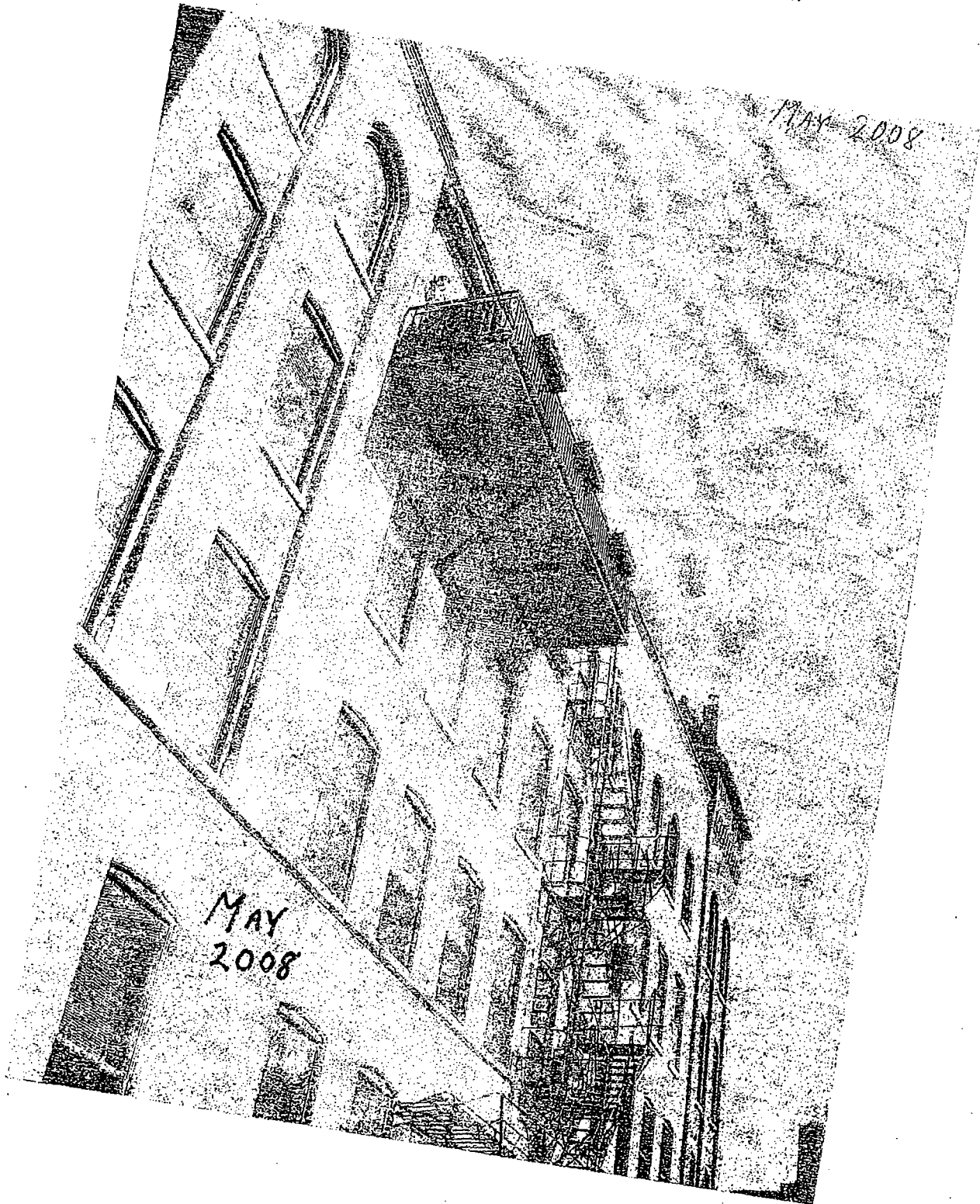
[Drawing referred to in this ordinance printed
on page 49841 of this *Journal*.]

49840

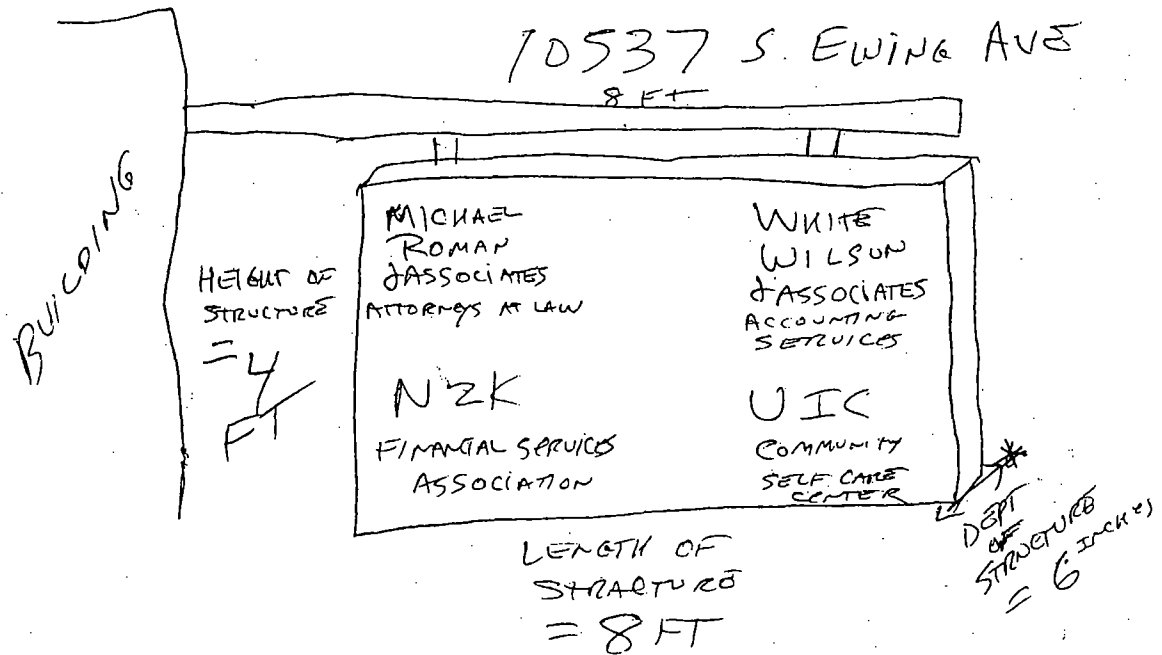
JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008

Ordinance associated with this drawing printed
on pages 49837 and 49839 of this Journal.



Ordinance associated with this drawing printed
on page 49839 of this Journal.



The Michigan Avenue Lofts Condominium Association.

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

SECTION 1. Permission and authority are hereby given and granted to The Michigan Avenue Lofts Condominium Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters (flower pots) on the public right-of-way for beautification purposes adjacent to its premises known as 910 South Michigan Avenue. Existing flower pots each measures forty-four (44) inches in diameter and thirty-six (36) feet in height. Grantee must allow a minimum of at least six (6) feet of clear and unobstructed space for pedestrian passage at all times. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078084 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after July 31, 2007.

[Drawing referred to in this ordinance printed
on page 49843 of this *Journal*.]

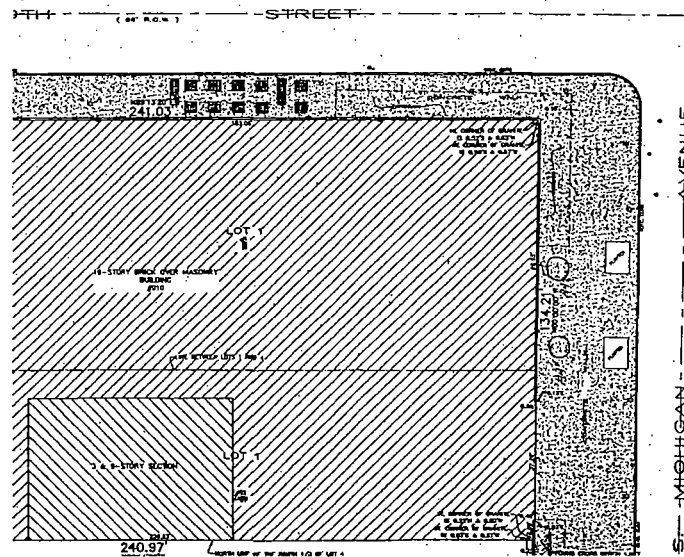
Mid City Lincoln-Mercury, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Mid City Lincoln-Mercury, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 4330 West Irving Park Road. Said sign structures measure as follows: along West Irving Park Road, one (1) at nineteen point four two (19.42) feet in length, eleven point five (11.5) feet in height and twenty (20) feet above grade level and one (1) at twelve point seven five (12.75) feet in length, eight (8) feet in height and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by

(Continued on page 49844)

Ordinance associated with this drawing printed
on page 49842 of this *Journal*.



(Continued from page 49842)

reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080789 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49845 of this *Journal*.]

Millenium Parking.

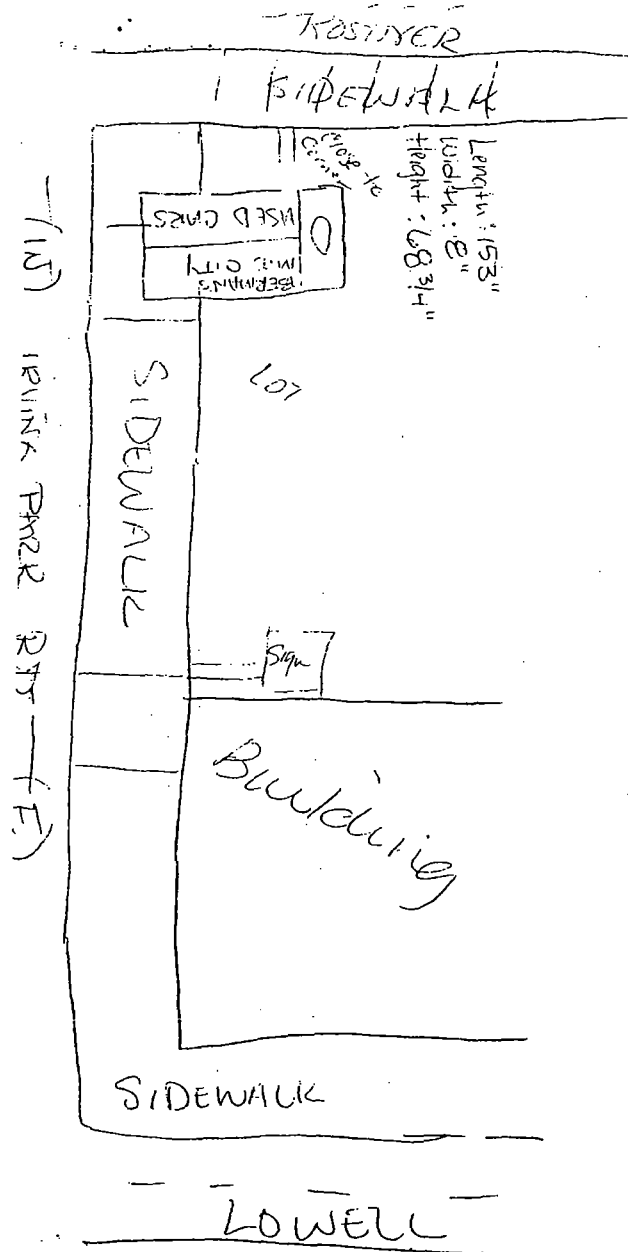
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Millenium Parking, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 224 West Ohio Street. Said sign structure measures as follows: along West Ohio Street, one (1) at six (6) feet in length, four point one (4.1) feet in height and ten point seven (10.7) feet above grade level. Said sign structure measures as follows: along North Franklin Street, one (1) at five point one (5.1) feet in length, three (3) feet in height and nine point five (9.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49846)

Ordinance associated with this drawing printed
on pages 49842 and 49844 of this *Journal*.



(Continued from page 49844)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081171 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49847 of this *Journal*.]

Milwood Group Inc.

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

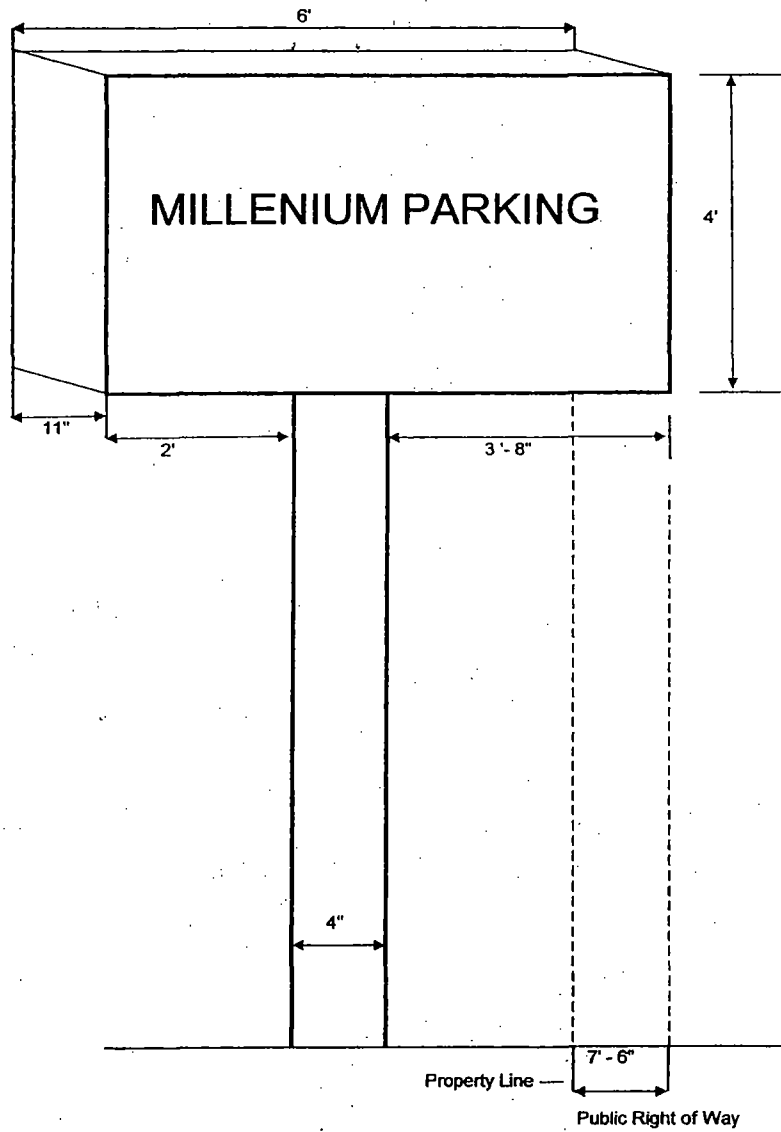
SECTION 1.. Permission and authority are hereby given and granted to Milwood Group Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known as 1401 -- 1409 North Milwaukee Avenue. Said sign structure measures as follows: along 1409 North Milwaukee Avenue, one (1) at eight (8) feet in length, two point five (2.5) feet in height and fifteen point eight three (15.83) feet above grade level. Said sign structure measures as follows: along 1407 North Milwaukee Avenue, one (1) at eight (8) feet in length, four (4) feet in height and ten point nine two (10.92) feet above grade level. Said sign structure measures as follows: along 1401 North Milwaukee Avenue, one (1) at seven point five (7.5) feet in length, nine point six seven (9.67) feet in height and twelve point eight three (12.83) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078671 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

(Continued on page 49848)

Ordinance associated with this drawing printed
on pages 49844 and 49846 of this *Journal*.



(Continued from page 49846)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49849 of this *Journal*.]

Minute Man Convenience Center.

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

SECTION 1. Permission and authority are hereby given and granted to Minute Man Convenience Center, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4257 West 26th Street. Said sign structure measures as follows: along West 26th Street, at eight (8) feet in length, twenty-five (25) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080110 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

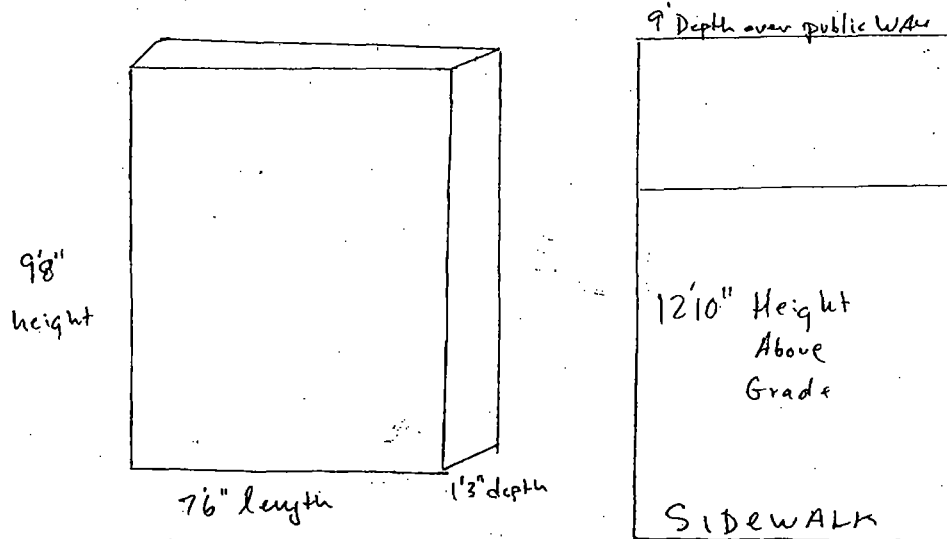
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49850 of this *Journal*.]

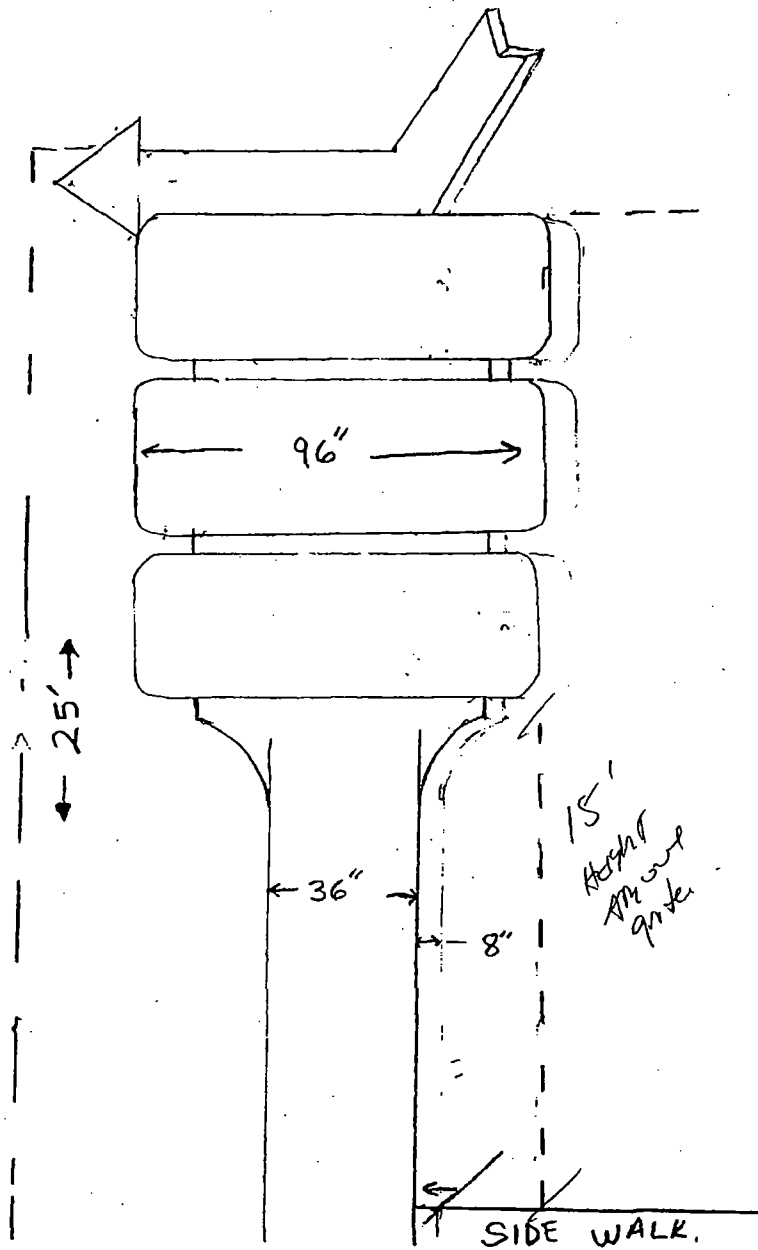
Ordinance associated with this drawing printed
on pages 49846 and 49848 of this *Journal*.

1401 N. MILWAUKEE



Ordinance associated with this drawing printed
on page 49848 of this *Journal*.

4257 W 26 St.



Mi Pueblo Number 1.

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

SECTION 1. Permission and authority are hereby given and granted to Mi Pueblo Number 1, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 2113 West Touhy Avenue. Said sign structures measure as follows: along West Touhy Avenue, one (1) at twelve (12) feet in length, three (3) feet in height and ten (10) feet above grade level and one (1) at six (6) feet in length, four (4) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081093 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49852 of this *Journal*.]

Moe's Cantina.

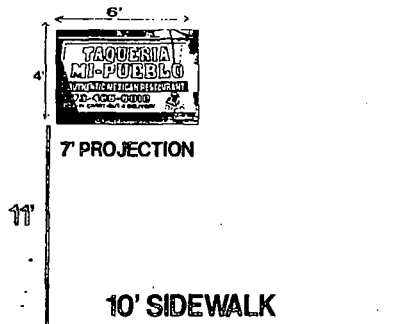
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Moe's Cantina, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) planters over the public right-of-way for beautification purposes adjacent to its premises known as 3518 North Clark Street. Said planters along North Clark Street measure four (4) at two (2) feet in length, two (2) feet in width and ten (10) feet above grade.

(Continued on page 49853)

Ordinance associated with this drawing printed
on page 49851 of this *Journal*.

TAQUERIA ELPUEBLITO
2113 W. TOUHY
CHICAGO IL 60645



- 4' x 6' SIGN
- 10' SIDE WALK
- 11' FROM GRADE
- 7' PROJECTION

(Continued from page 49851)

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080522 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49854 of this *Journal*.]

Mr. Mohamed A. Nasser.

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

SECTION 1. Permission and authority are hereby given and granted to Mohamed A. Nasser, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 8550 South Stony Island Avenue. Said sign structure measures as follows: along South Stony Island Avenue, at eight (8) feet in length, ten (10) feet in height and eight point five eight (8.58) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49855)

(Continued from page 49853)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079874 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49856 of this *Journal*.]

Monster Island Toys, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Monster Island Toys, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3407 South Halsted Street. Said sign structure measures as follows: along South Halsted Street, at four (4) feet in length, two (2) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079448 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

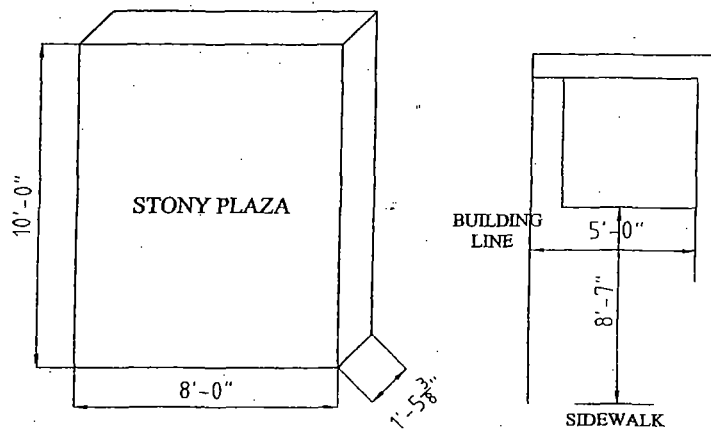
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

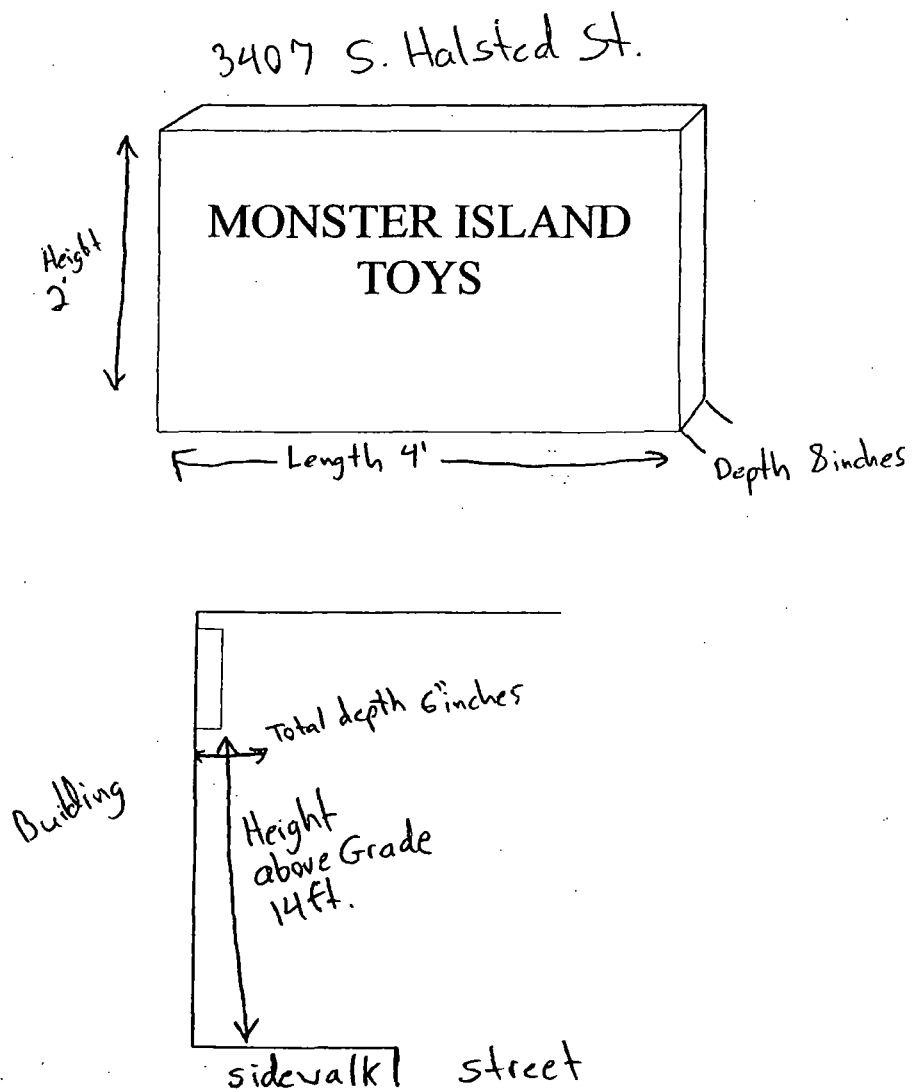
[Drawing referred to in this ordinance printed
on page 49857 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49853 and 49855 of this *Journal*.

8546-54 S. STONY ISLAND AVE.



Ordinance associated with this drawing printed
on page 49855 of this *Journal*.



Mounsef International.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Mounsef International, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures over the public right-of-way adjacent to its premises known as 4738 North Kedzie Avenue. Said light fixtures along North Kedzie Avenue measure six (6) at one (1) foot in length, point five (.5) foot in width and sixteen (16) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080898 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49859 of this *Journal*.]

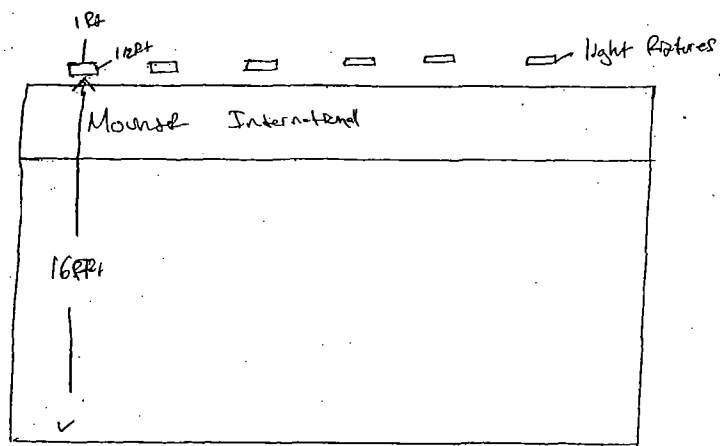
Mounsef International.
(Sign)

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

SECTION 1. Permission and authority are hereby given and granted to Mounsef International, upon the terms and subject to the conditions of this ordinance, to maintain and

(Continued on page 49860)

Ordinance associated with this drawing printed
on page 49858 of this *Journal*.



(Continued from page 49858)

use one (1) sign projecting over the public right-of-way attached to its premises known as 4738 North Kedzie Avenue. Said sign structure measures as follows: along North Kedzie Avenue, at eight (8) feet in length, five (5) feet in height and twenty-two (22) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080892 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49861 of this *Journal*.]

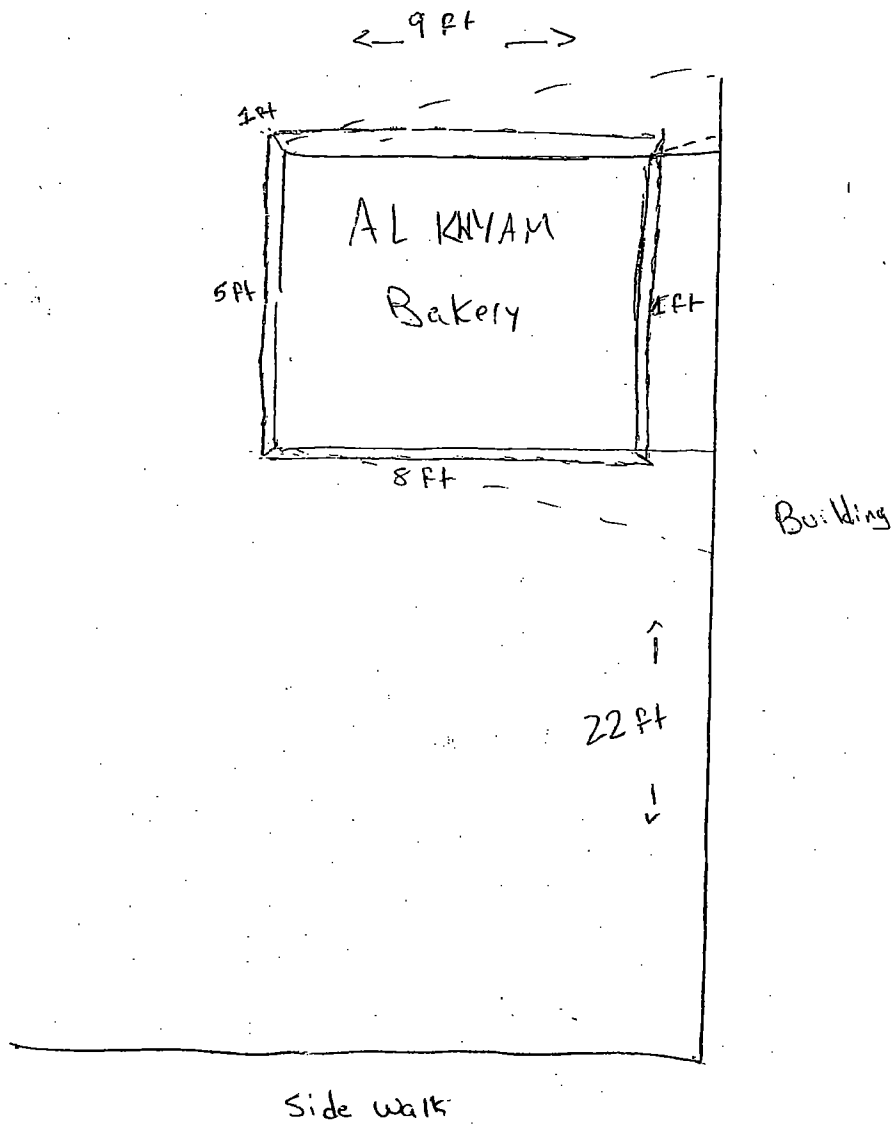
Mr. G's Food & Liquor.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Mr. G's Food & Liquor, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, seven (7) light fixtures projecting over the public right-of-way adjacent to its premises known as 332 -- 334 East 58th Street. Said light fixtures at East 58th Street measure three (3) at one (1) foot in length, two (2) feet in width and fourteen (14) feet above grade level and four (4) at one (1) foot in length, one (1) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 49862)

Ordinance associated with this drawing printed
on pages 49858 and 49860 of this *Journal*.



(Continued from page 49860)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079840 herein granted the sum of One Hundred Five and no/100 Dollars (\$105.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49863 of this *Journal*.]

Mr. G's Food & Liquor.
(Sign)

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

SECTION 1. Permission and authority are hereby given and granted to Mr. G's Food & Liquor, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 332 -- 334 East 58th Street. Said sign structure measures as follows: along East 58th Street, at eleven (11) feet in length, five (5) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079943 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49864 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49860 and 49862 of this *Journal*.



Ordinance associated with this drawing printed
on page 49862 of this *Journal*.



Mr. Greg Mutz.
(Fence)

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

SECTION 1. Permission and authority are hereby given and granted to Greg Mutz, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) fence on the public right-of-way for beautification purposes adjacent to its premises known as 456 West Huron Street. Said fence at West Huron Street measures thirty-five (35) feet in length and seven (7) feet in width for a total of two hundred forty-five (245) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082071 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49866 of this *Journal*.]

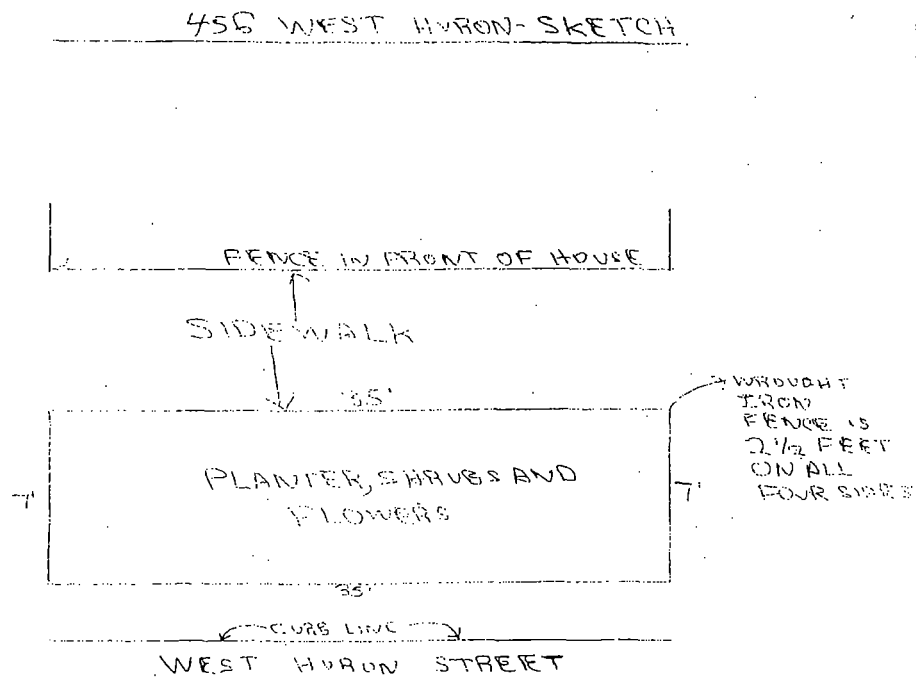
Mr. Greg Mutz.
(Landscaping)

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

SECTION 1. Permission and authority are hereby given and granted to Greg Mutz, upon

(Continued on page 49867)

Ordinance associated with this drawing printed
on page 49865 of this *Journal*.



(Continued from page 49865)

the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) landscaping on the public right-of-way for beautification purposes adjacent to its premises known as 456 West Huron Street. Said landscaping at West Huron Street measures thirty-five (35) feet in length and seven (7) feet in width for a total of two hundred forty-five (245) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082074 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49868 of this *Journal*.]

N & L Pest Control Co. Inc.

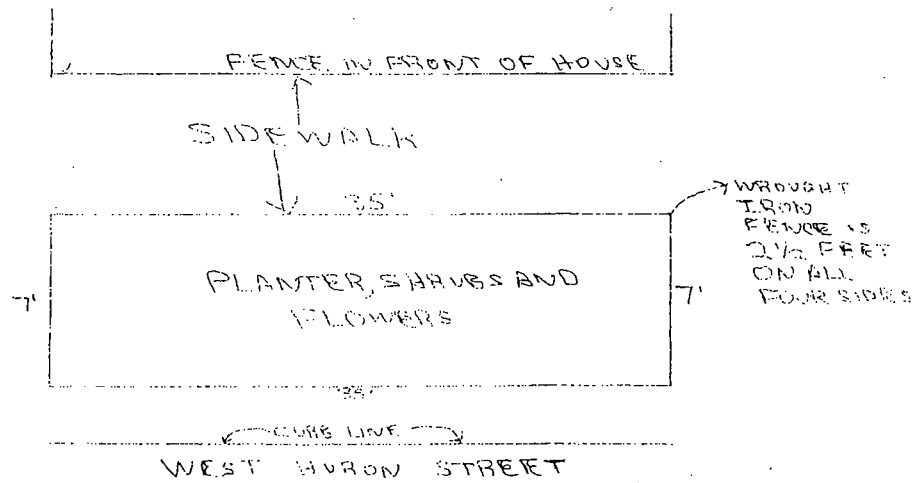
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to N & L Pest Control Co. Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1316 North Pulaski Road. Said sign structure measures as follows: along North Pulaski Road, at four (4) feet in length, two (2) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49869)

Ordinance associated with this drawing printed
on pages 49865 and 49867 of this *Journal*.

456 WEST HYRON-SKETCH



(Continued from page 49867)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078821 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49870 of this *Journal*.]

Nail Perfection & Foot Spa.

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

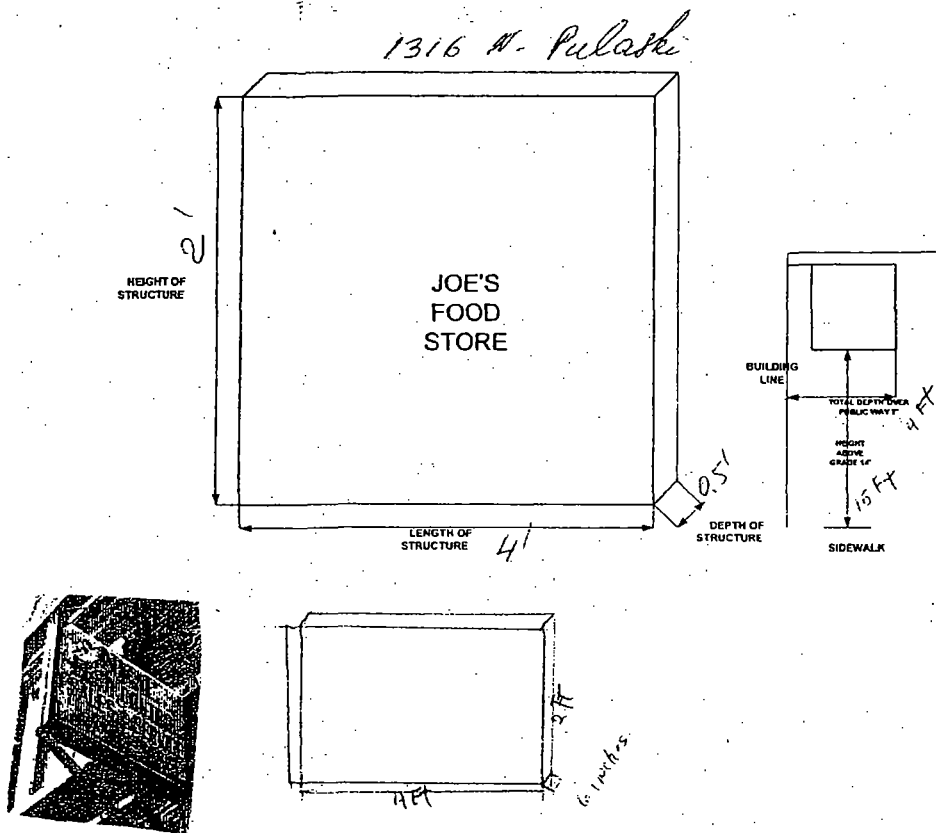
SECTION 1. Permission and authority are hereby given and granted to Nail Perfection & Foot Spa, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 207 East Ohio Street. Said sign structure measures as follows: along East Ohio Street, at forty-four (44) inches in diameter and nine point one six (9.16) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080616 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49871)

Ordinance associated with this drawing printed
on pages 49867 and 49869 of this *Journal*.



(Continued from page 49869)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49872 of this *Journal*.]

National Rubber Stamp Co. Inc.

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

SECTION 1. Permission and authority are hereby given and granted to National Rubber Stamp Co. Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1704 West Belmont Avenue. Said sign structure measures as follows: along West Belmont Avenue, at five (5) feet in length, three (3) feet in height and ten point five (10.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081011 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

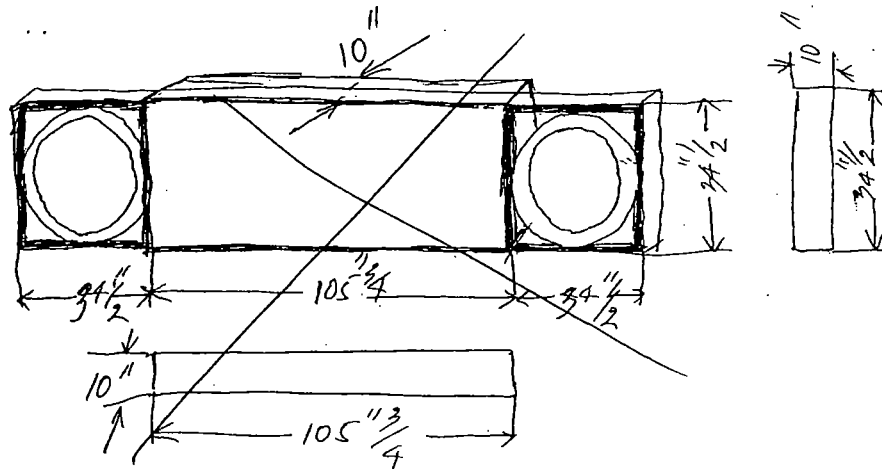
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

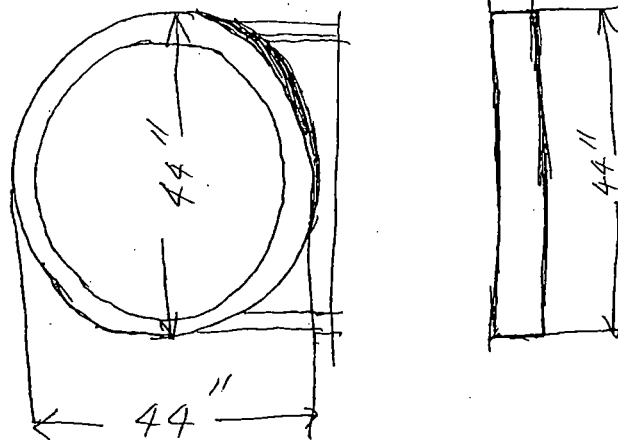
[Drawing referred to in this ordinance printed
on page 49873 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49869 and 49871 of this *Journal*.

(1)



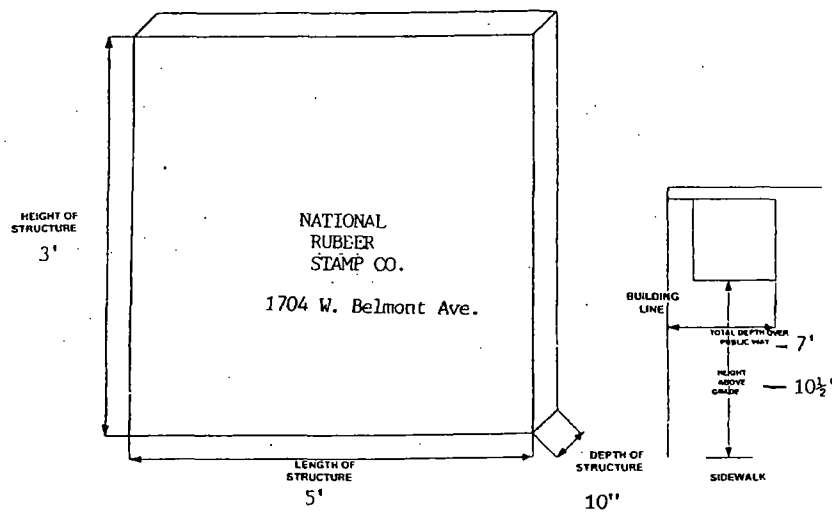
(2)



Ordinance associated with this drawing printed
on page 49871 of this *Journal*.



1704 W. Belmont Ave.



New Life Pilsen Ministry.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to New Life Pilsen Ministry, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures over the public right-of-way adjacent to its premises known as 2512 South Oakley Avenue. Said light fixtures along South Oakley Avenue measure four (4) at point five eight (.58) foot in length, point seven five (.75) foot in width and seven point two five (7.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080966 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49875 of this *Journal*.]

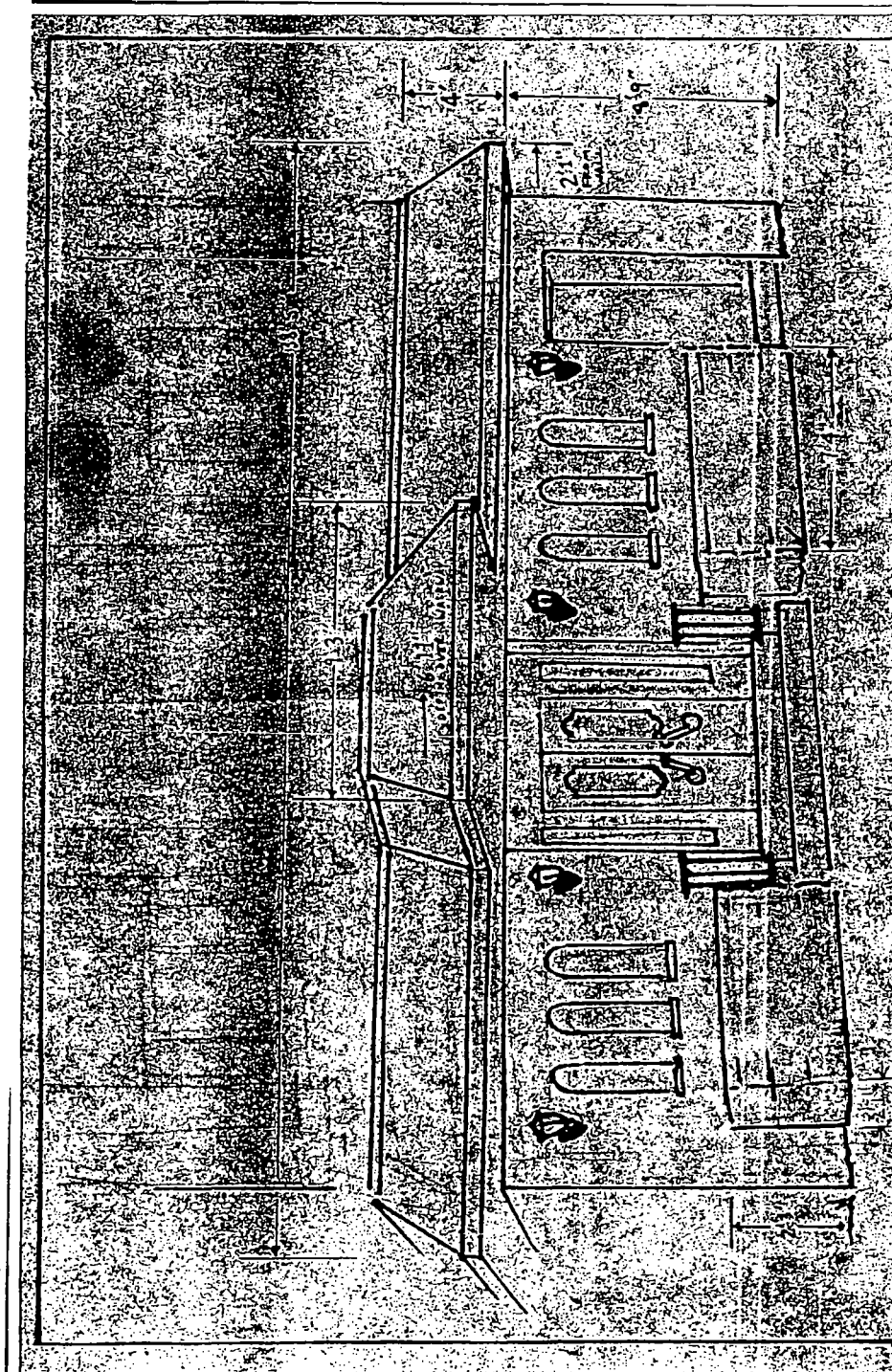
New Life Pilsen Ministry.
(Planters)

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

SECTION 1. Permission and authority are hereby given and granted to New Life Pilsen Ministry, upon the terms and subject to the conditions of this ordinance, to maintain and use,

(Continued on page 49876)

Ordinance associated with this drawing printed
on page 49874 of this *Journal*.



(Continued from page 49874)

as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent to its premises known as 2512 South Oakley Avenue. Said planters along South Oakley Avenue measure two (2) at seven point three three (7.33) feet in length and two point zero eight (2.08) feet in width. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Grantee must allow six (6) feet of clear and unobstructed space for pedestrian passage at all times. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080965 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49877 of this *Journal*.]

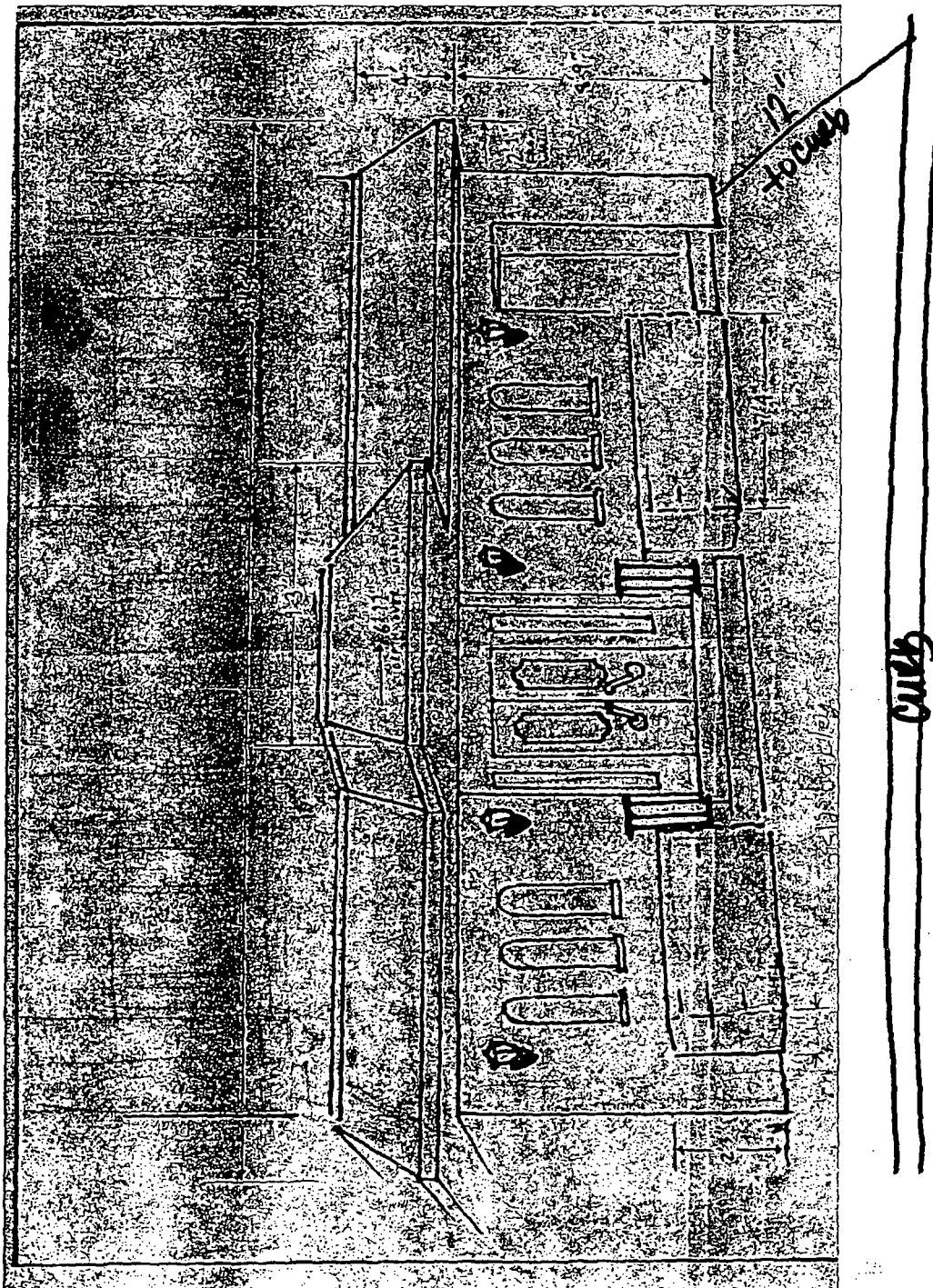
New Life Pilsen Ministry.
(Sign)

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

SECTION 1. Permission and authority are hereby given and granted to New Life Pilsen Ministry, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2512 South Oakley Avenue. Said sign structure measures as follows: along South Oakley Avenue, at eleven (11) feet in length, eight (8) feet in height and seventeen (17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49878)

Ordinance associated with this drawing printed
on pages 49874 and 49876 of this *Journal*.



(Continued from page 49876)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081137 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49879 of this *Journal*.]

New Life Pilsen Ministry.
(Step)

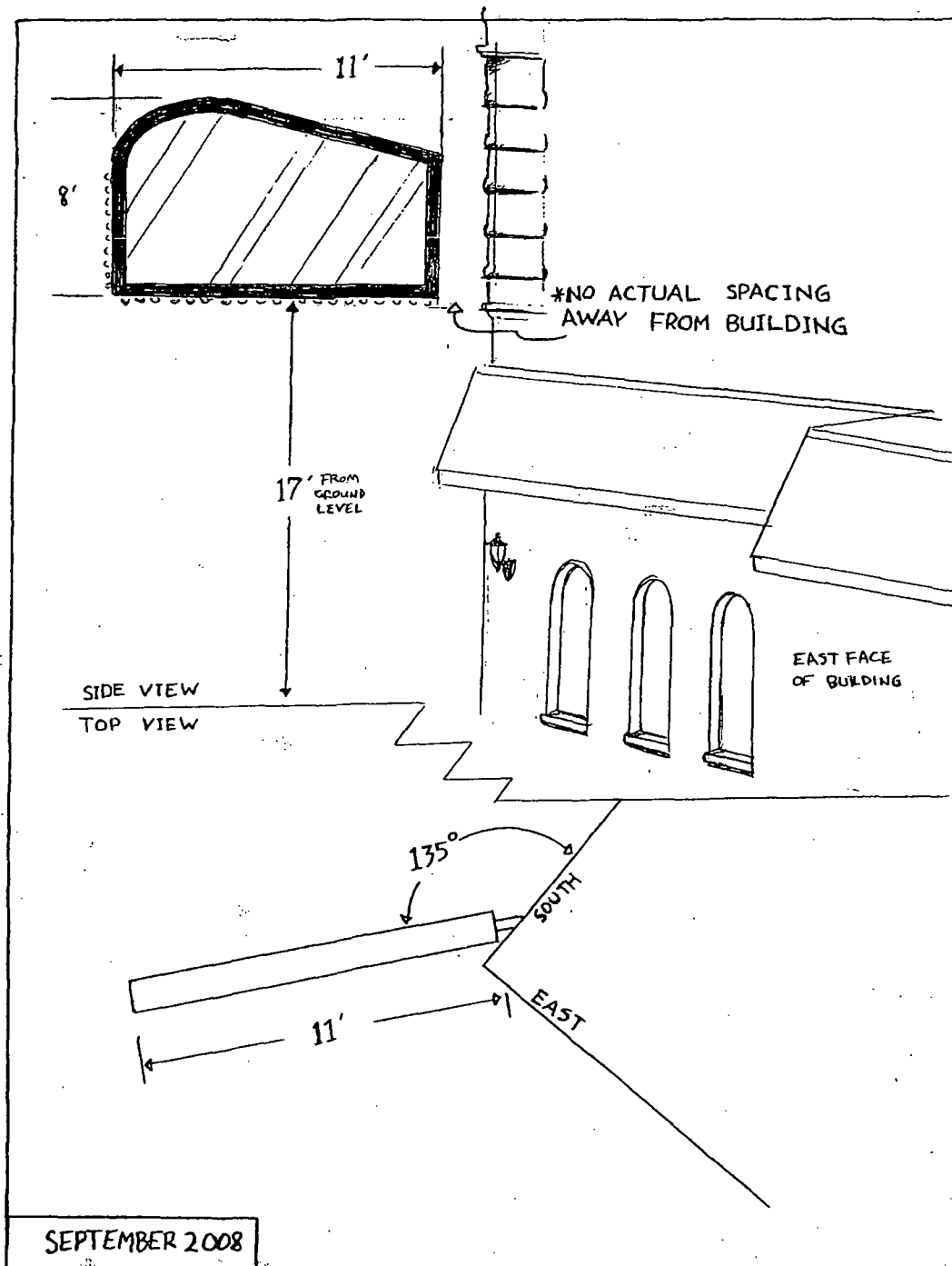
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to New Life Pilsen Ministry, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) area of step with hand rail on the public right-of-way adjacent to its premises known as 2512 South Oakley Avenue. Said step at South Oakley Avenue measures ten (10) feet in length, one (1) foot in width and point five (.5) foot in height for a total of ten (10) square feet. Grantee must allow six (6) feet of clear and unobstructed space for pedestrian passage at all times. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49880)

Ordinance associated with this drawing printed
on pages 49876 and 49878 of this *Journal*.



(Continued from page 49878)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080968 herein granted the sum of Four-hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49881 of this *Journal*.]

New 39th & Kedzie Currency.

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

SECTION 1. Permission and authority are hereby given and granted to New 39th & Kedzie Currency, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3901 South Kedzie Avenue. Said sign structure measures as follows: along South Kedzie Avenue, at sixteen (16) feet in length, eight (8) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

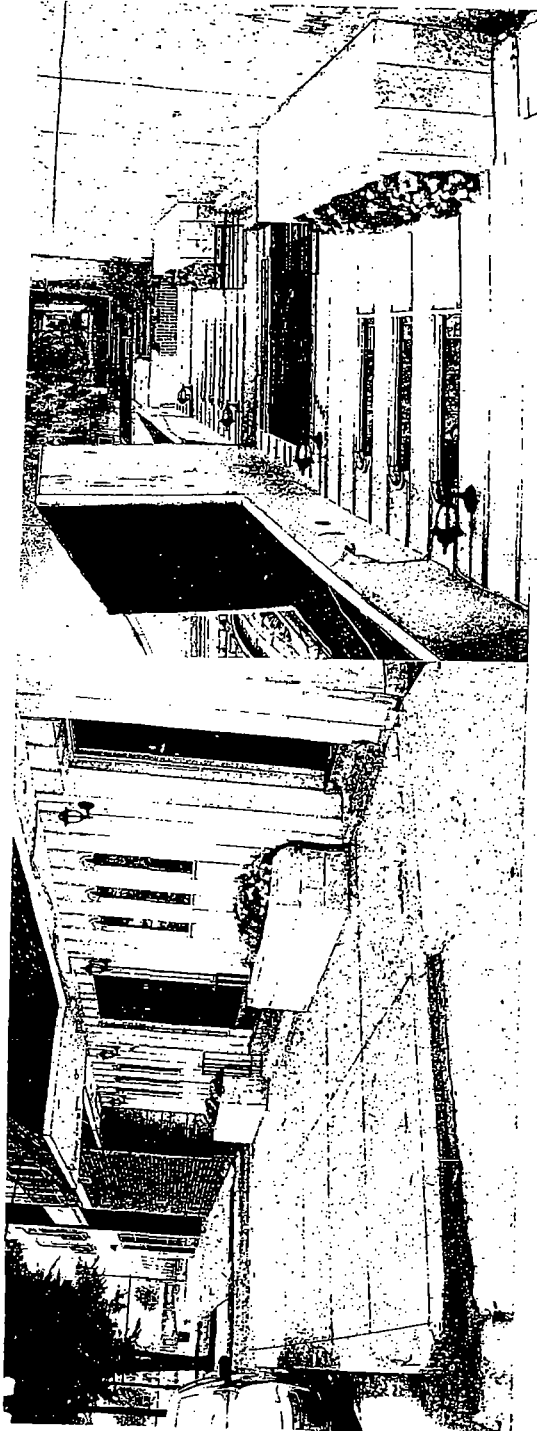
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080955 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

(Continued on page 49882)

Ordinance associated with this drawing printed
on pages 49878 and 49880 of this *Journal*.



(Continued from page 49880)

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49883 of this *Journal*.]

Nick Jr.'s Grill Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Nick Jr.'s Grill Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2627 North Harlem Avenue. Said sign structure measures as follows: along North Harlem Avenue, at five (5) feet in length, six feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079447 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49884 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49880 and 49882 of this *Journal*.

16'0"

8'0"

AZTECA CASA DE CAMBIO

All CHECKS CASHED

WESTERN UNION

AUTO LICENSE

EXTENDING 48"
OVER PUBLIC
RIGHT OF WAY

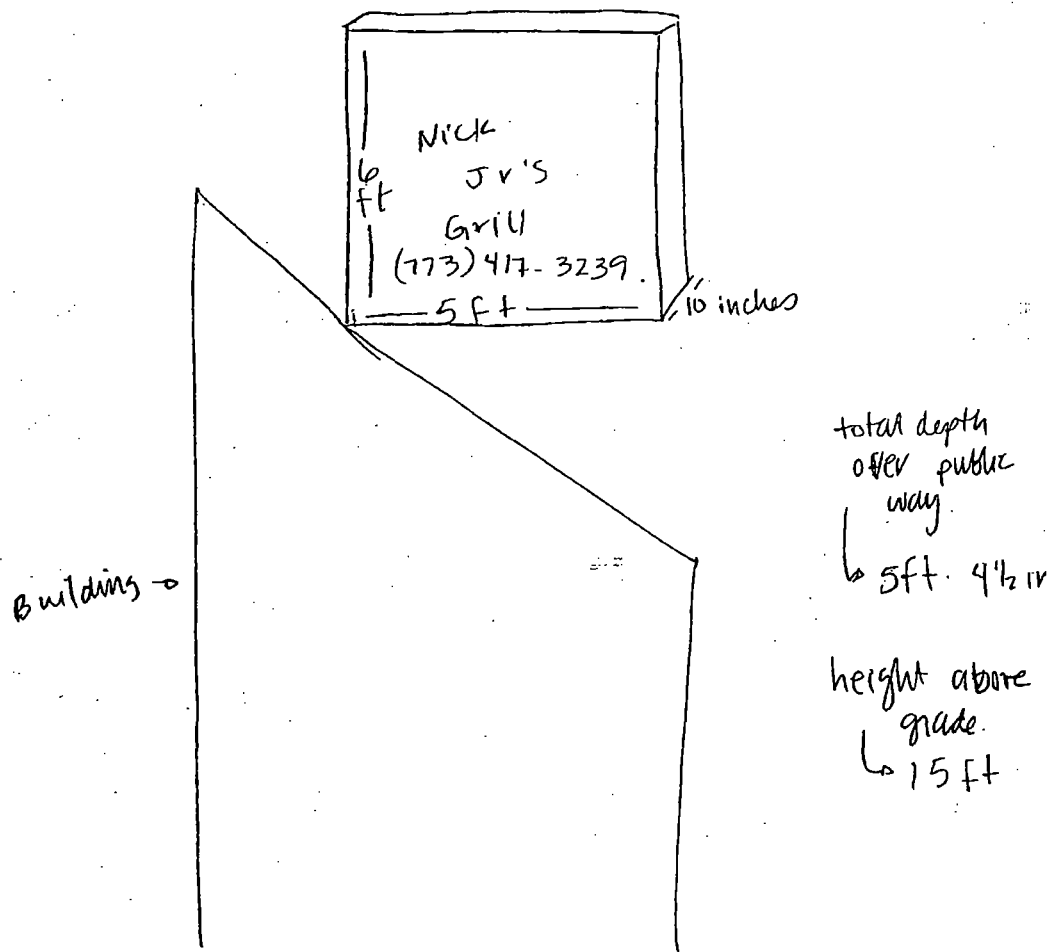
8'x16' POLE SIGN

BEST NEON SIGN CO.	
SCALE	NO SCALE OR NO AZTECROW
CUSTOMER	NEW 38TH KEDZIE C.E.
JOB ADDRESS	3901 S. KEDZIE
CITY CHICAGO	STATE IL
ARTIST IC	DATE
SALES APPROVED	DATE
CUSTOMER APPROVAL:	

By signing the approval box on this sketch, I understand that I am accepting all aspects of this drawing. This includes artwork, specifications, dimensions, spelling and any other representations herein. I also understand that color reproductions on this sketch are approximate, and may not match manufactured product exactly.

Ordinance associated with this drawing printed
on page 49882 of this *Journal*.

2627 N. Harlem.



Nick's Pit Stop.

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

SECTION 1. Permission and authority are hereby given and granted to Nick's Pit Stop, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2011 North Damen Avenue. Said sign structure measures as follows: along North Damen Avenue, at three (3) feet in length, three (3) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080920 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49886 of this *Journal*.]

Nicky's Restaurant.

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

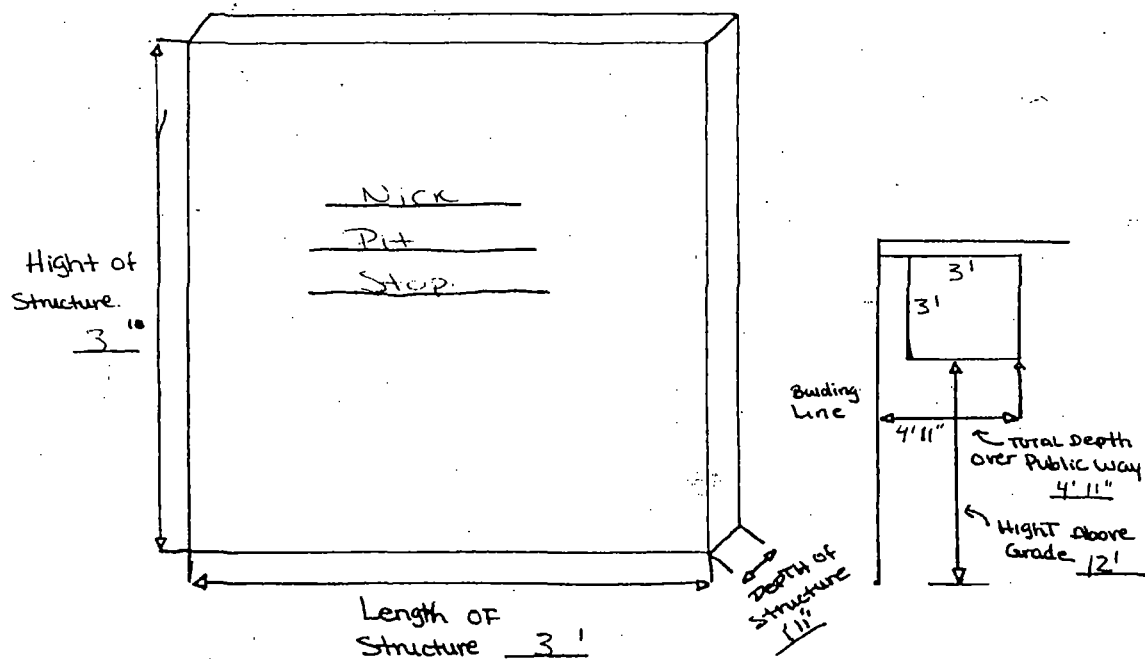
SECTION 1. Permission and authority are hereby given and granted to Nicky's Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and

(Continued on page 49887)

Ordinance associated with this drawing printed
on page 49885 of this *Journal*.

Sign Drawing

2011 N. Damen, Chicago, IL 60647



(Continued from page 49885)

use one (1) sign projecting over the public right-of-way attached to its premises known as 7829 South Western Avenue. Said sign structure measures as follows: along South Western Avenue, at four point five (4.5) feet in length, five point five (5.5) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079753 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49888 of this *Journal*.]

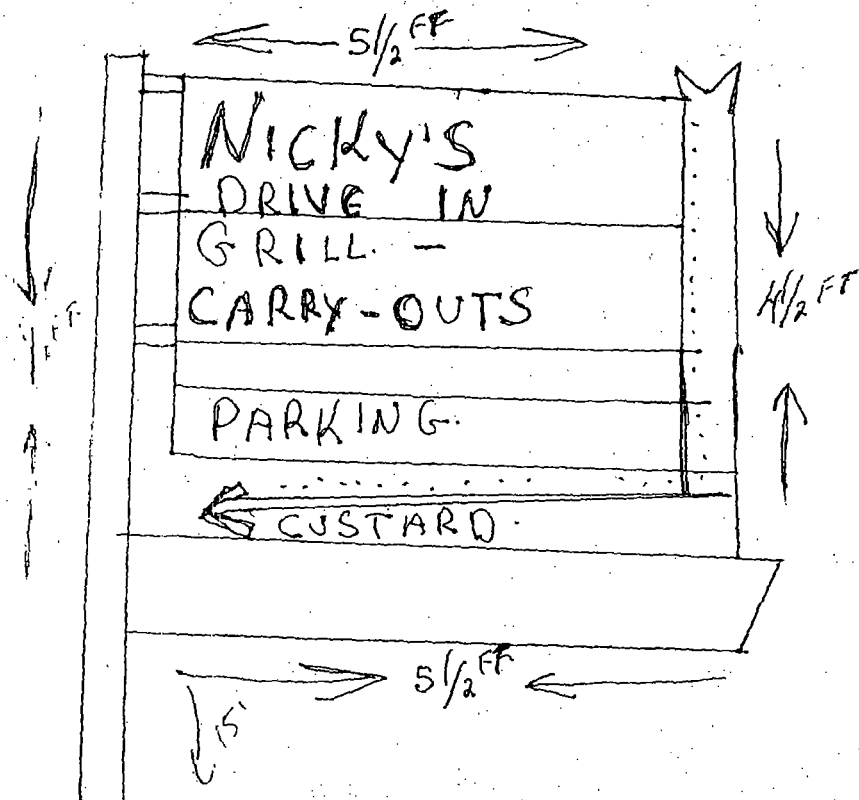
Nonno Pino.

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

SECTION 1. Permission and authority are hereby given and granted to Nonno Pino, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures over the public right-of-way adjacent to its premises known as 6718 North Northwest Highway. Said light fixtures along North Northwest Highway measure four (4) at one (1) foot in length, one (1) foot in width and fifteen point four two (15.42) feet above grade level. The location of said privilege shall be as shown on print

(Continued on page 49889)

Ordinance associated with this drawing printed
on pages 49885 and 49887 of this Journal.



(Continued from page 49887)

hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078972 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49890 of this *Journal*.]

North Bank.

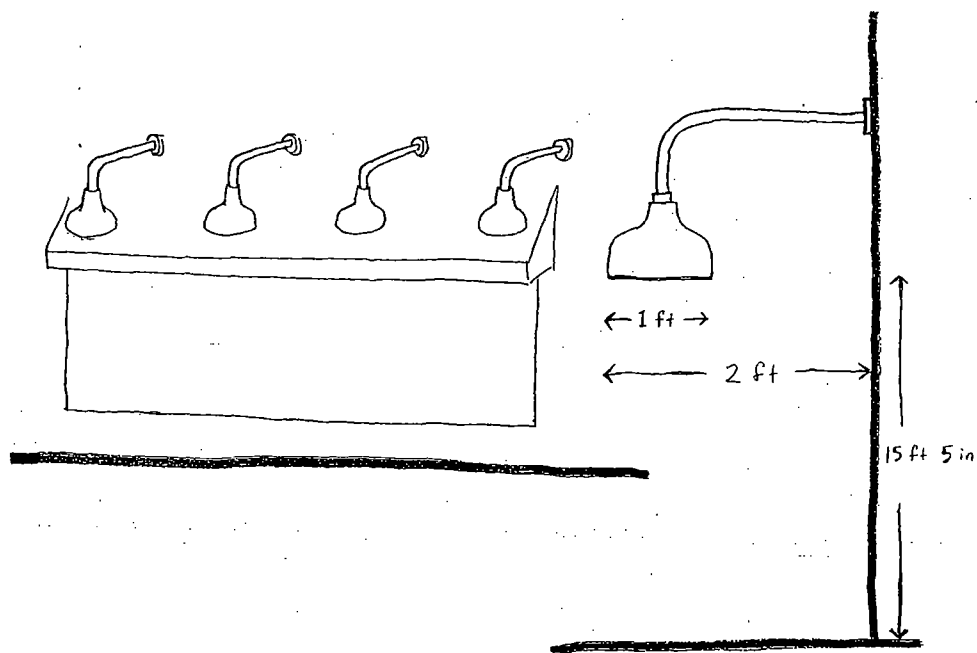
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to North Bank, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, eight (8) light fixtures projecting over the public right-of-way adjacent to its premises known as 501 North Clark Street. Said light fixtures at North Clark Street measure eight (8) at one point eight three (1.83) feet in length and two point five (2.5) feet in width and eight point three three (8.33) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49891)

Ordinance associated with this drawing printed
on pages 49887 and 49889 of this *Journal*.



(Continued from page 49889)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081076 herein granted the sum of One Hundred Ten and no/100 Dollars (\$110.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49892 of this *Journal*.]

Oakwood '83.
(Building Projection)

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

SECTION 1. Permission and authority are hereby given and granted to Oakwood '83, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) building projection on the public right-of-way adjacent to its premises known as 1959 West Montrose Avenue. Said building projection at West Montrose Avenue measures ten (10) feet in length, four (4) feet in width and fourteen (14) feet above grade. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

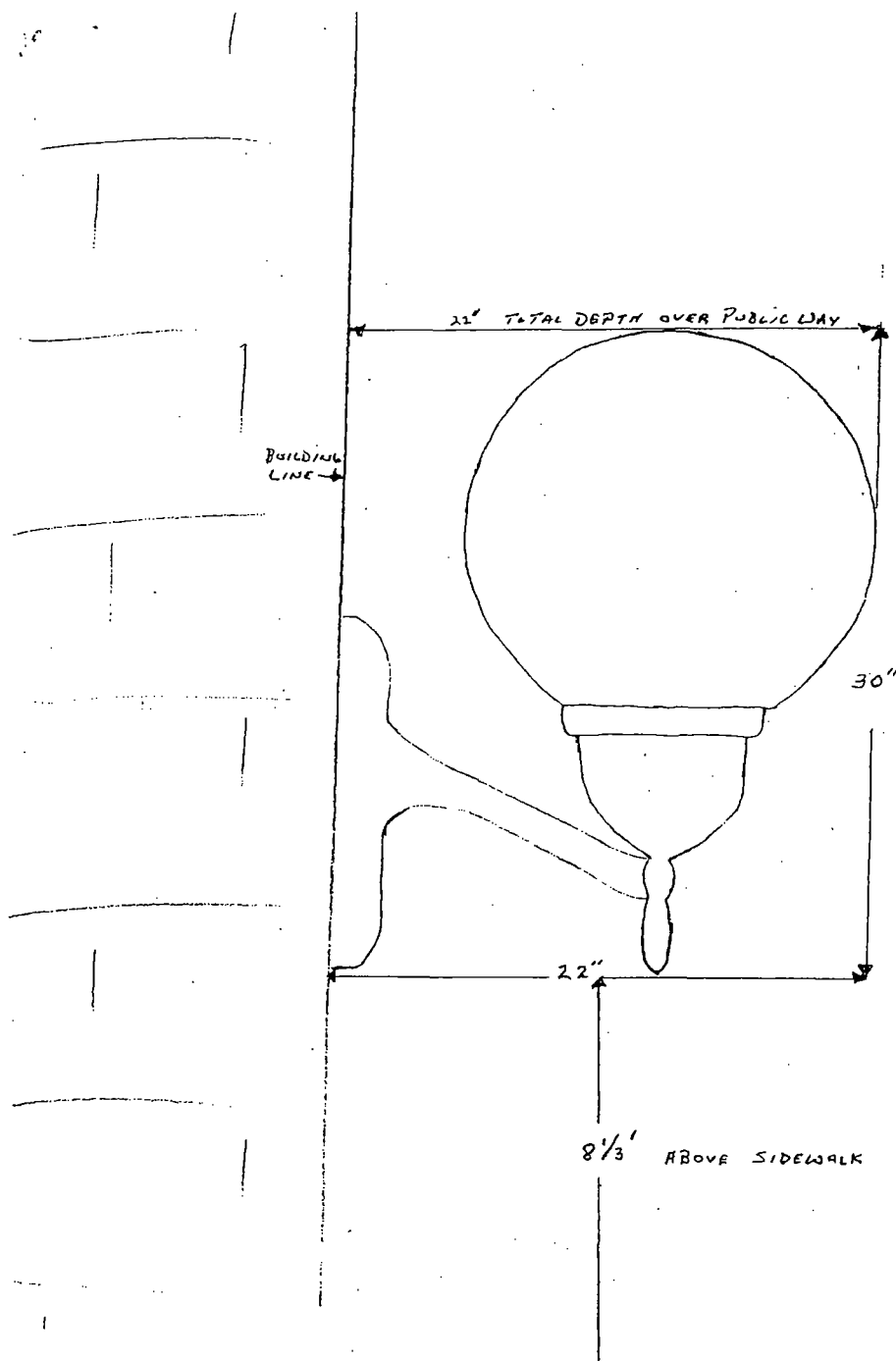
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080222 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

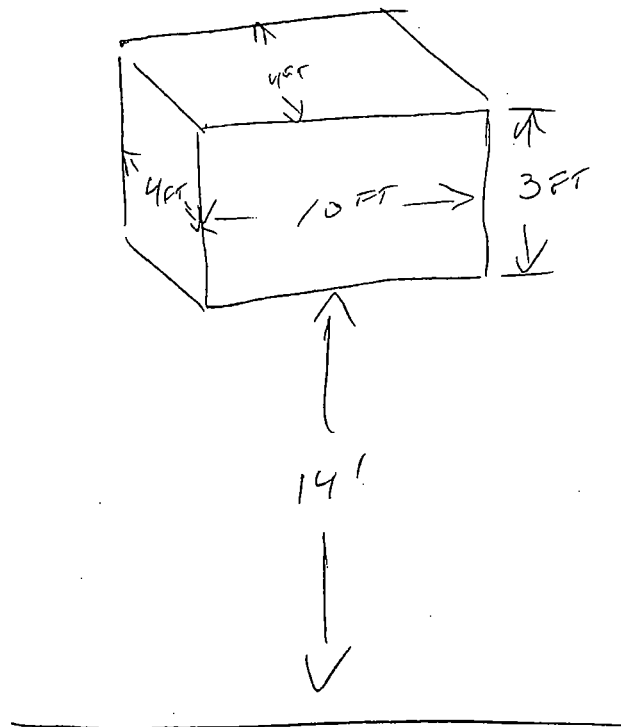
[Drawing referred to in this ordinance printed
on page 49893 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49889 and 49891 of this *Journal*.



Ordinance associated with this drawing printed
on page 49891 of this *Journal*.

CAMRANT BLDG. PROJECTION



Oakwood '83.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Oakwood '83, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use five (5) light fixtures over the public right-of-way for security purposes adjacent to its premises known as 1959 West Montrose Avenue. Said light fixtures along West Montrose Avenue measure five (5) at one point three three (1.33) feet in length, point six six (.66) foot in width and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080031 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49895 of this *Journal*.]

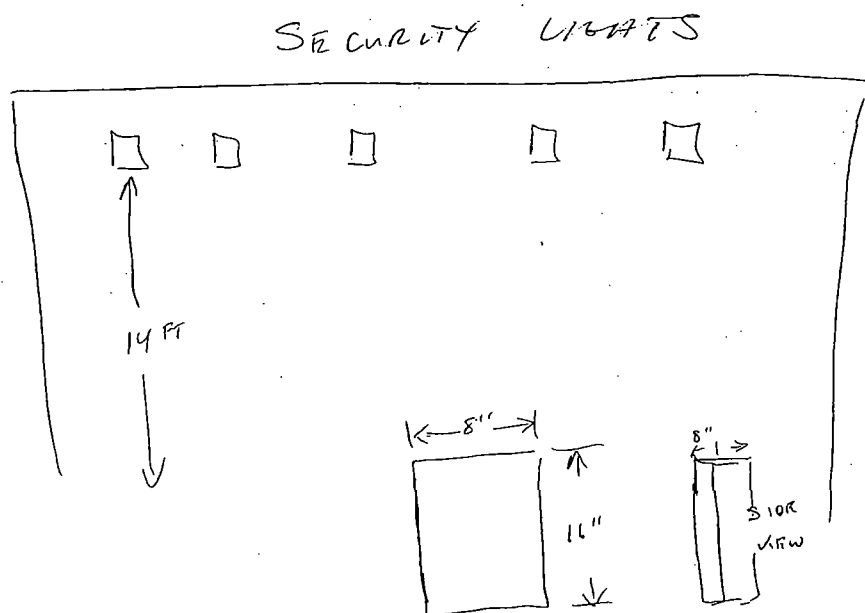
Ms. Maria Ochoa.

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

SECTION 1. Permission and authority are hereby given and granted to Maria Ochoa, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) light fixtures over the public right-of-way adjacent to its premises known

(Continued on page 49896)

Ordinance associated with this drawing printed
on page 49894 of this Journal.



(Continued from page 49894)

as 4153 West 47th Street. Said light fixtures along West 47th Street measure two (2) at four (4) feet in length, two (2) feet in width and eight point four two (8.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079275 herein granted the sum of Eighty and no/100 Dollars (\$80.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49897 of this *Journal*.]

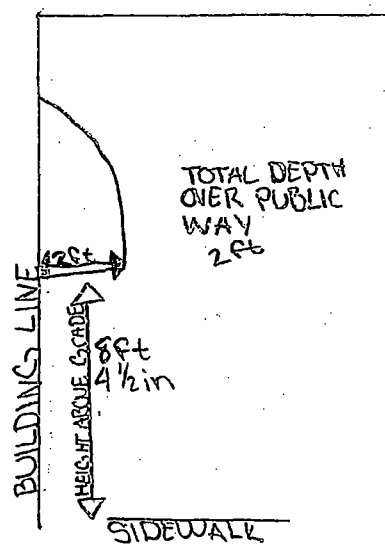
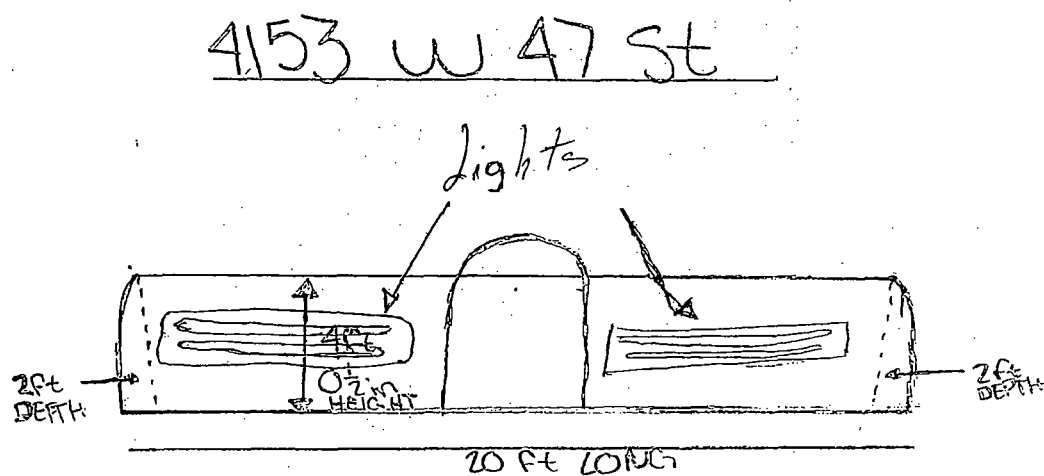
Ohio East Hotel L.L.C.

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

SECTION 1. Permission and authority are hereby given and granted to Ohio East Hotel L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 15 East Ohio Street. Said sign structure measures as follows: along East Ohio Street, one (1) at three (3) feet in length, four (4) feet in height and twenty-five (25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49898)

Ordinance associated with this drawing printed
on pages 49894 and 49896 of this *Journal*.



(Continued from page 49896)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081447 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49899 of this *Journal*.]

One East Delaware Apartments.

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

SECTION 1. Permission and authority are hereby given and granted to One East Delaware Apartments, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) kiosks on the public right-of-way adjacent to its premises known as 1 East Delaware Place. Said kiosks at East Delaware Place measure two (2) at three point five eight (3.58) feet in length, ten (10) feet in width and ten (10) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

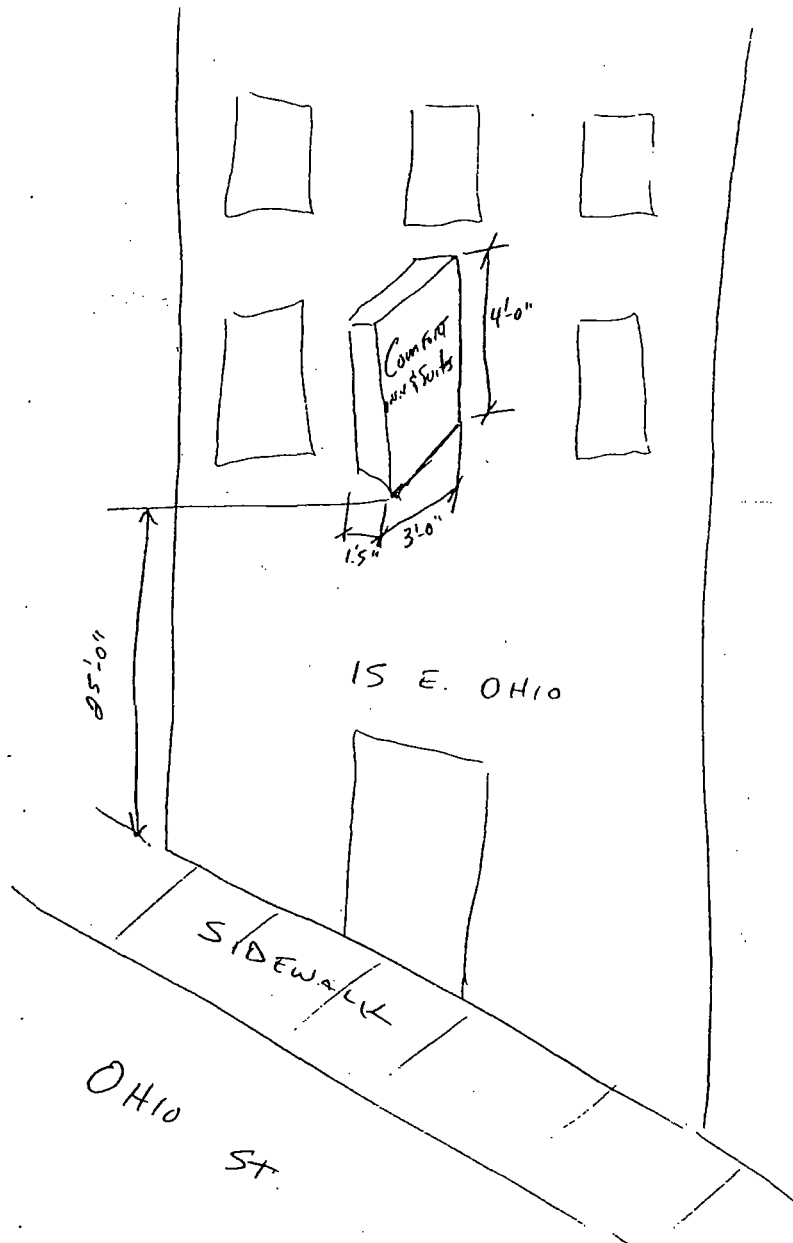
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077434 herein granted the sum of Nine Hundred Ninety-four and no/100 Dollars (\$994.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

(Continued on page 49900)

Ordinance associated with this drawing printed
on pages 49896 and 49898 of this *Journal*.



(Continued from page 49898)

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49901 of this *Journal*.]

One Stop Shop Four, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to One Stop Shop Four, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 206 South Cicero Avenue. Said sign structures measure as follows: along South Cicero Avenue, one (1) at eight (8) feet in length, four (4) feet in height and ten (10) feet above grade level and one (1) at twelve (12) feet in length, one point five (1.5) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

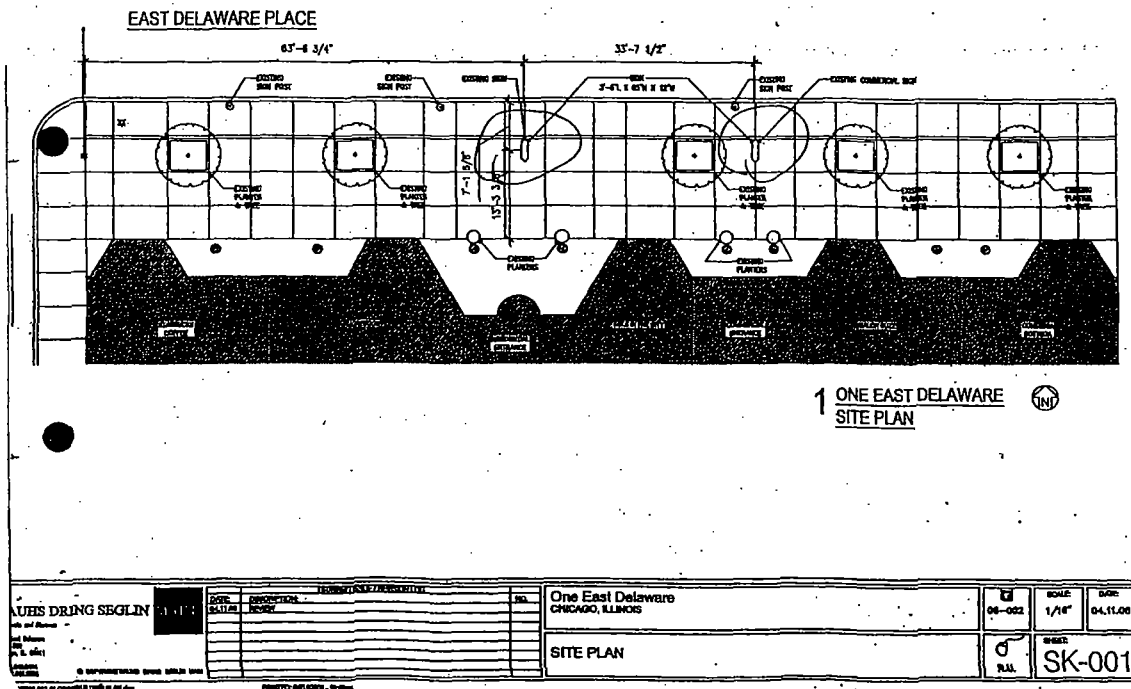
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1071468 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

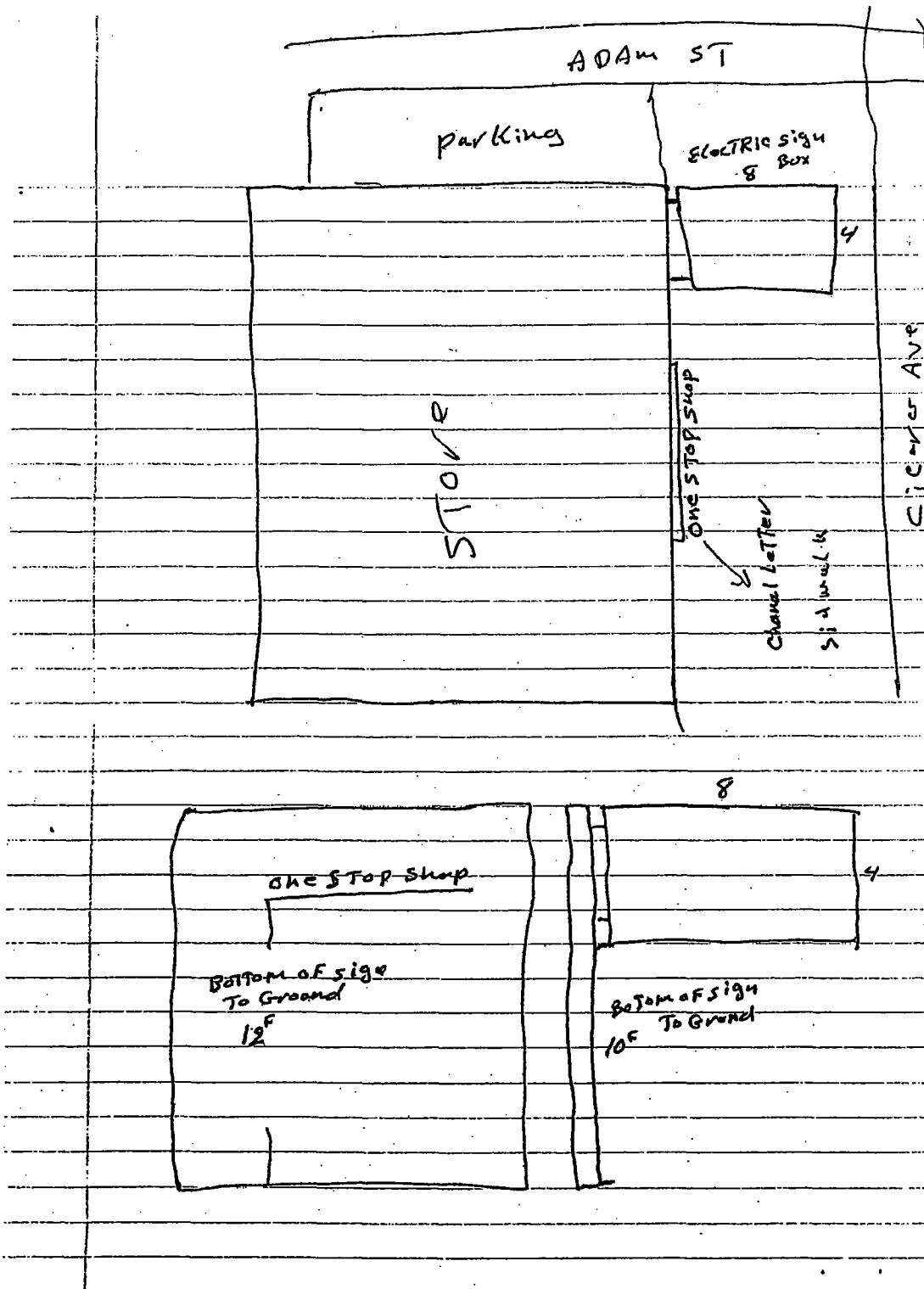
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49902 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49898 and 49900 of this *Journal*.



Ordinance associated with this drawing printed
on page 49900 of this Journal.



The Oprah Store.

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

SECTION 1. Permission and authority are hereby given and granted to The Oprah Store, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) security cameras on the public right-of-way for security purposes adjacent to its premises known as 37 North Carpenter Street. Said security cameras at North Carpenter Street measure two (2) at point two (.2) foot in length and point two (.2) foot in width and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081678 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49904 of this *Journal*.]

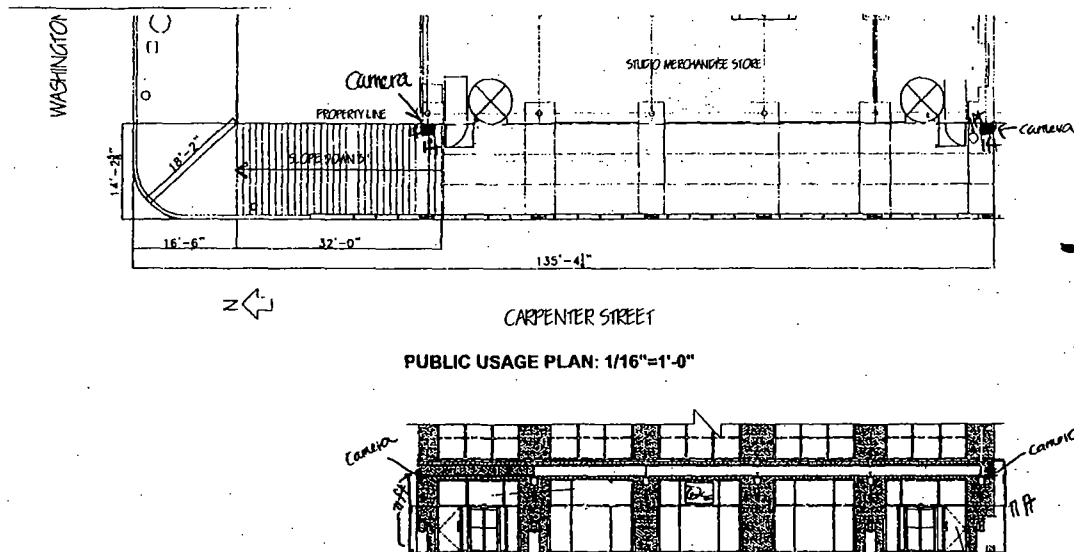
The Original Maxwell Street Station.

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

SECTION 1. Permission and authority are hereby given and granted to The Original Maxwell Street Station, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises

(Continued on page 49905)

Ordinance associated with this drawing printed
on page 49903 of this *Journal*.



Joel Berman
JOEL BERMAN
ARCHITECTURE & DESIGN
8212 NORTH CLARK STREET
SUITE 3
CHICAGO, ILLINOIS 60640
T. 773.376.8866
F. 773.564.8838
WWW.BERMANARCHITECTURE.COM
ARCHITECTURE - INTERIOR DESIGN - DESIGN-BUILD

NEW RETAIL STORE for
STUDIO MERCHANDISE INC.
1017 W. WASHINGTON ST., CHICAGO IL 12/11/07

SK8

(Continued from page 49903)

known as 6659 South Cicero Avenue. Said sign structure measures as follows: along South Cicero Avenue, one (1) at nine point seven five (9.75) feet in length, nine point seven five (9.75) feet in height and thirteen (13) feet above grade level. Said sign structure measures as follows: along West 67th Street, one (1) at nine point seven five (9.75) feet in length, nine point seven five (9.75) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079923 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49906 of this *Journal*.]

Original Steak & Beef.

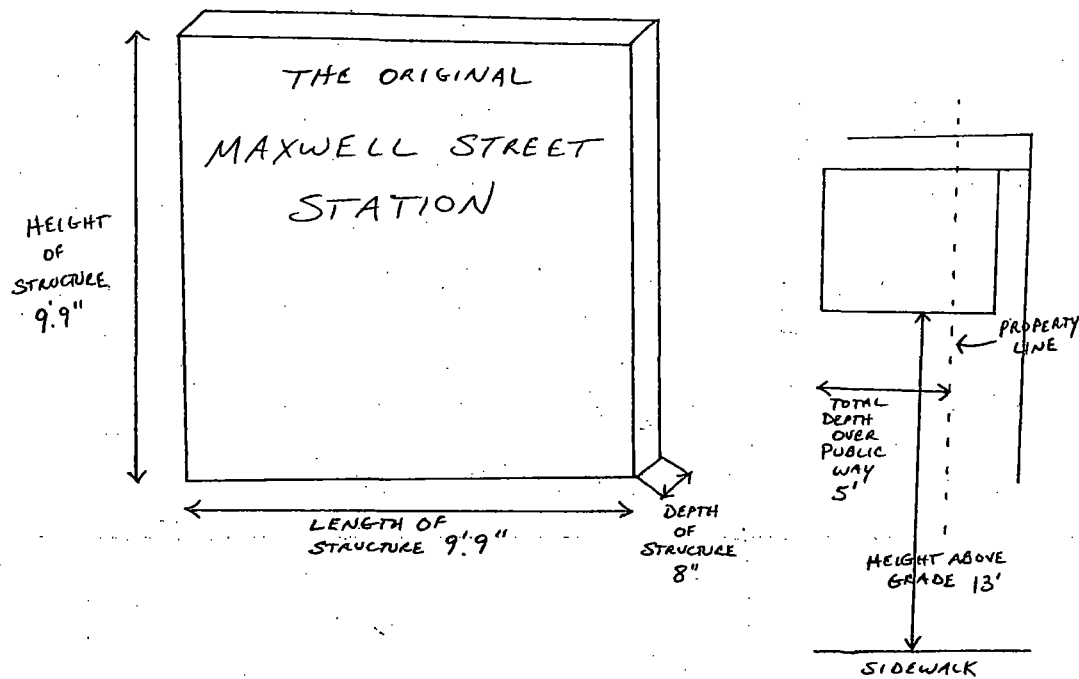
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Original Steak & Beef, upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known as 1556 South Pulaski Road. Said sign structure measures as follows: along South Pulaski Road, one (1) at four point five (4.5) feet in length, six point five (6.5) feet in height and eleven (11) feet above grad level. Said sign structure measures as follows: along South Pulaski Road,

(Continued on page 49907)

Ordinance associated with this drawing printed
on pages 49903 and 49905 of this *Journal*.

6659 S. CICERO AVE.



(Continued from page 49905)

one (1) at eleven (11) feet in length, three (3) feet in height and eleven (11) feet above grade level. Said sign structure measures as follows: along West 16th Street, one (1) at eleven (11) feet in length, three (3) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079984 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49908 of this *Journal*.]

Pal Food & Liquor.

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

SECTION 1. Permission and authority are hereby given and granted to Pal Food & Liquor, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) security camera on the public right-of-way for security purposes adjacent to its premises known as 5300 South Ashland Avenue. Said security camera at South Ashland Avenue measures point three three (.33) foot in length, point five (.5) foot in width and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

(Continued on page 49909)

Ordinance associated with this drawing printed
on pages 49905 and 49907 of this *Journal*.



(Continued from page 49907)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081872 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49910 of this *Journal*.]

Papanicholas Cafe.

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

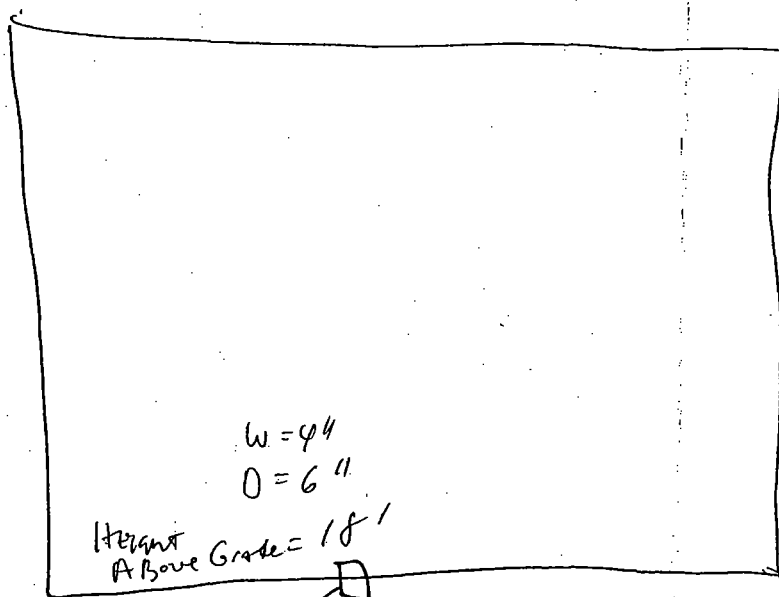
SECTION 1. Permission and authority are hereby given and granted to Papanicholas Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) light fixtures over the public right-of-way adjacent to its premises known as 4431 North Milwaukee Avenue. Said light fixtures along North Milwaukee Avenue measure three (3) at point nine one (.91) foot in length, two point three three (2.33) feet in width and thirteen point three three (13.33) feet above grade level. Said light fixtures along West Agatite Avenue measure two (2) at point nine one (.91) foot in length, two point three three (2.33) feet in width and thirteen point three three (13.33) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49911)

Ordinance associated with this drawing printed
on pages 49907 and 49909 of this *Journal*.

Pal food + Liquor 5300 S. Ashland



Camera

5300 S. Ashland

5
3
R
D

(Continued from page 49909)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080571 herein granted the sum of Ninety-five and no/100 Dollars (\$95.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49912 of this *Journal*.]

Papi's Cafe.

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

SECTION 1. Permission and authority are hereby given and granted to Papi's Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3334 South Milwaukee Avenue. Said sign structure measures as follows: along North Milwaukee Avenue, at four (4) feet in length, seven (7) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

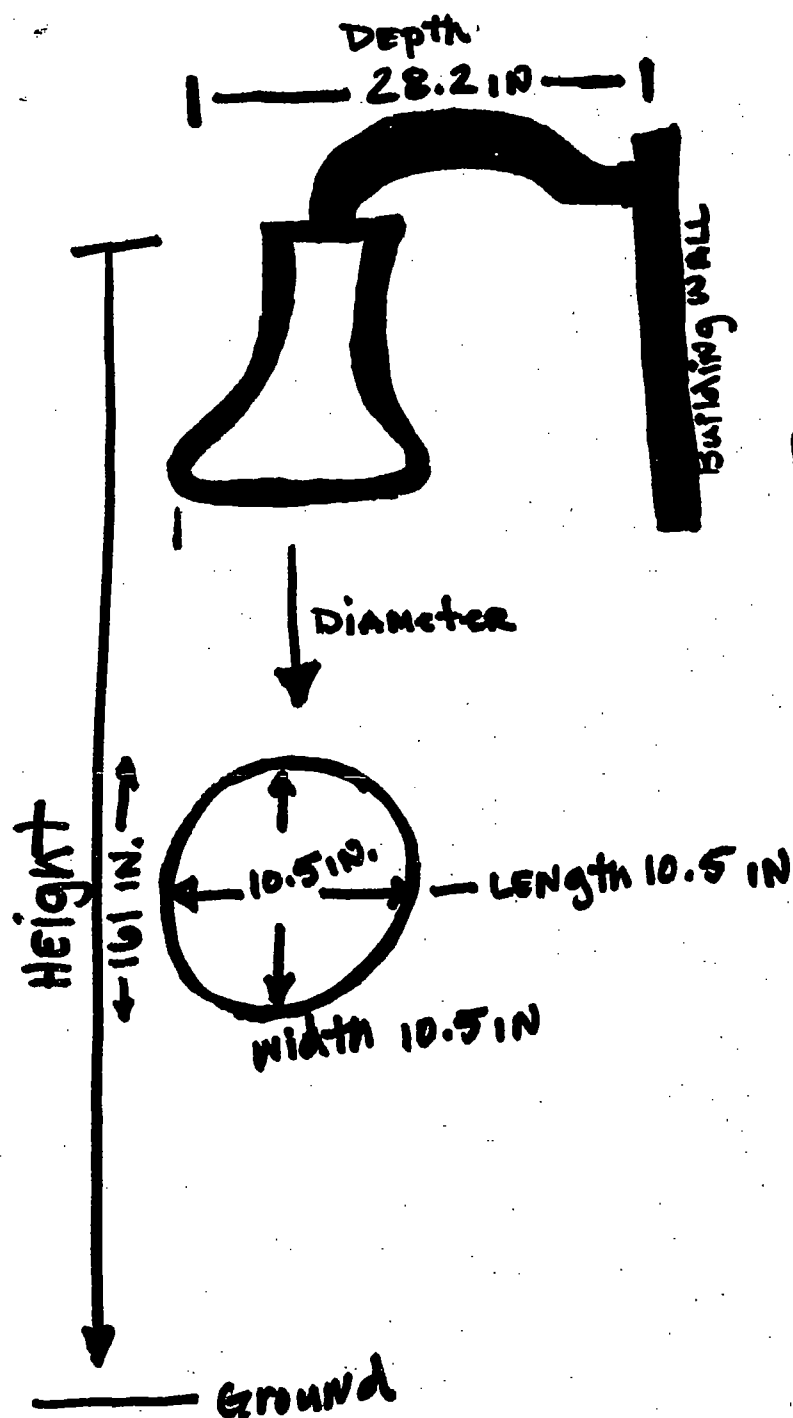
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079363 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

(Continued on page 49913)

Ordinance associated with this drawing printed
on pages 49909 and 49911 of this *Journal*.



Public Way
Sketch
THE ORIGINAL
PAPA NICHOLAS
CAFE
4431 N. Milwaukee
CHICAGO IL 60630
(773) 282-9682

(Continued from page 49911)

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49914 of this *Journal*.]

Park National Bank.

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

SECTION 1. Permission and authority are hereby given and granted to Park National Bank, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6100 North Northwest Highway. Said sign structure measures as follows: along North Northwest Highway, at ten point five eight (10.58) feet in length, six (6) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081124 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

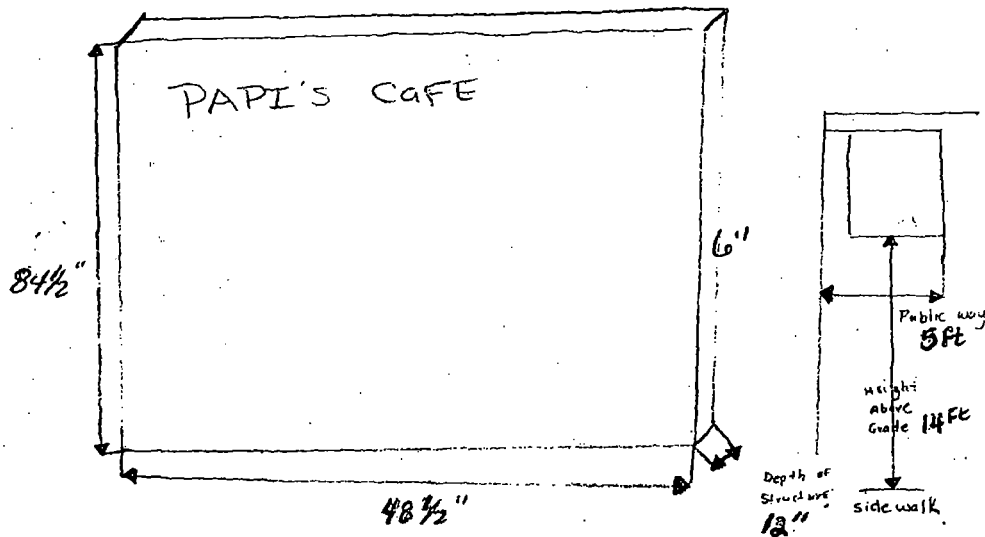
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49915 of this *Journal*.]

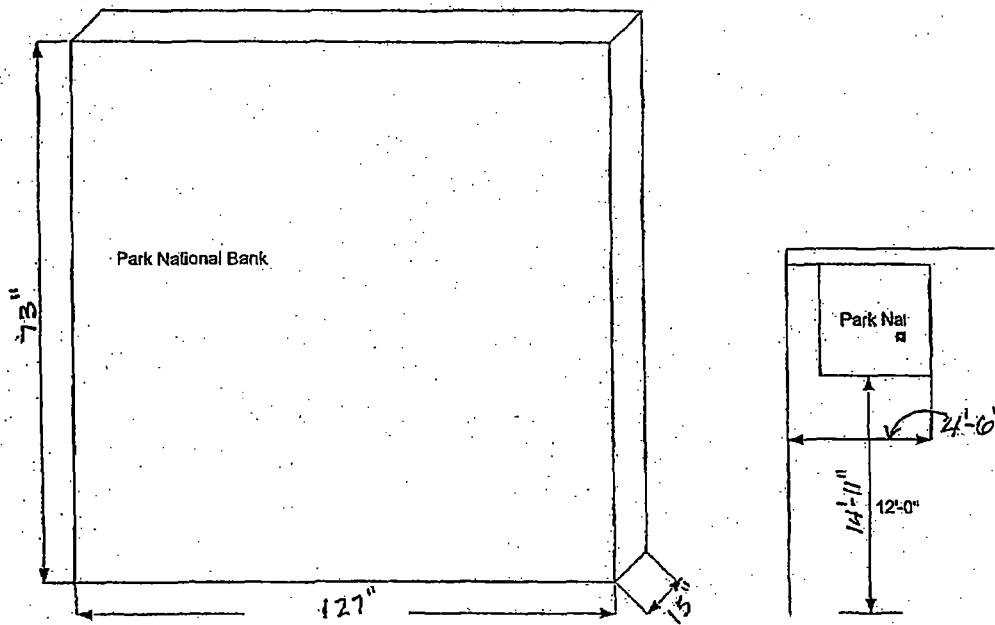
Ordinance associated with this drawing printed
on pages 49911 and 49913 of this Journal.

3334 N. Milwaukee



Ordinance associated with this drawing printed
on page 49913 of this *Journal*.

PARK NATIONAL BANK SIGN
6100 N. NORTHWEST HWY
CD EXISTING SIGN



Park West Properties, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Park West Properties, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) facade projecting over the public right-of-way adjacent to its premises known as 1925 North Lincoln Avenue. Said facade at North Lincoln Avenue measures forty (40) feet in length and point three three (.33) foot in width for a total of thirteen point two (13.2) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078388 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after October 4, 2011.

[Drawing referred to in this ordinance printed
on page 49917 of this *Journal*.]

Parkview Auto Parts Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Parkview Auto Parts Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as

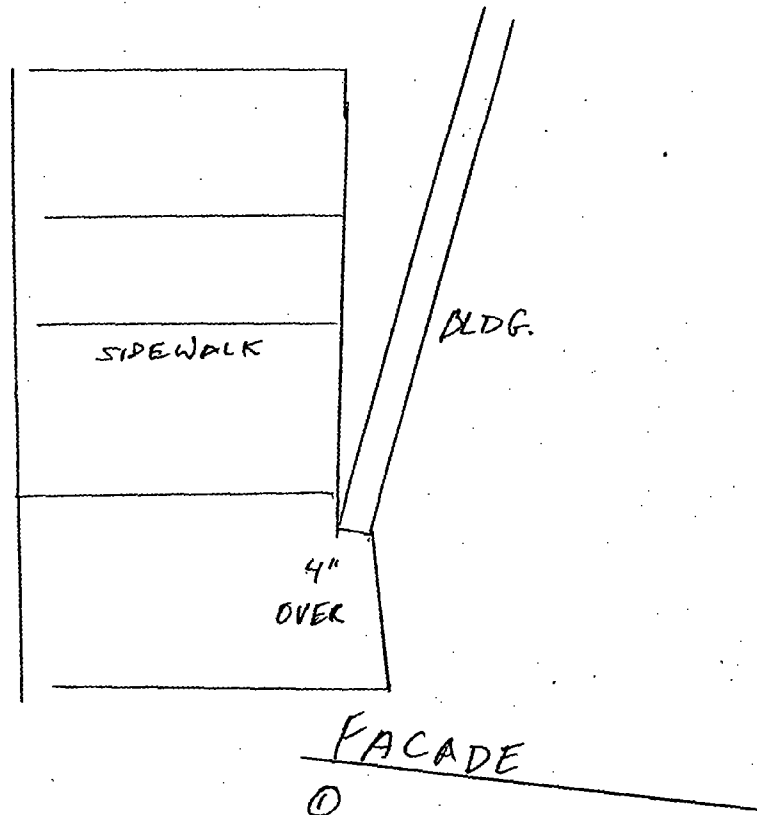
(Continued on page 49918)

11/19/2008

REPORTS OF COMMITTEES

49917

Ordinance associated with this drawing printed
on page 49916 of this Journal.



(Continued from page 49916)

2625 West 51st Street. Said sign structure measures as follows: along West 51st Street, at eight (8) feet in length, four (4) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078675 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49919 of this *Journal*.]

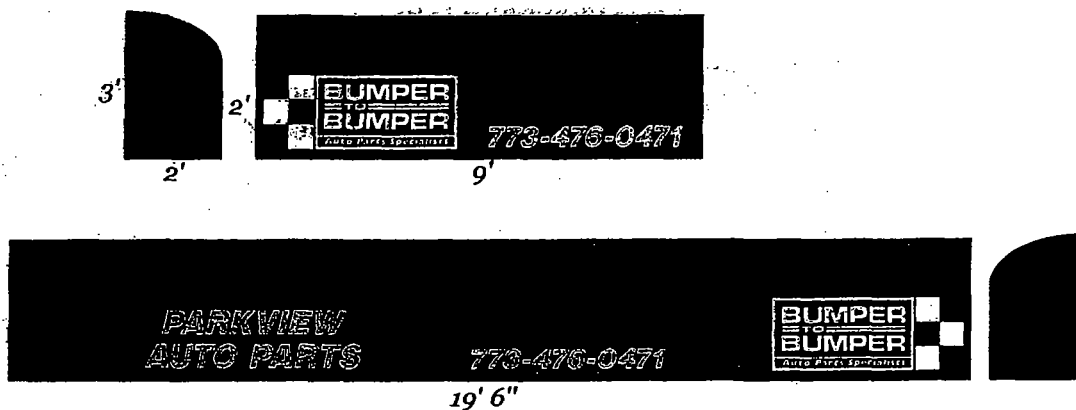
Paul Ries & Son.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Paul Ries & Son, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, eleven (11) light fixtures over the public right-of-way adjacent to its premises known as 3936 -- 3940 West Armitage Avenue. Said light fixtures at West Armitage Avenue measure eleven (11) at six (6) feet in length, point six six (.66) foot in width and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 49920)

Ordinance associated with this drawing printed
on pages 49916 and 49918 of this Journal.



19' 6"

Material Black Cooley

Bumper Logo - 18"h X 46.75"w

Phone - 5"h X 47.5"w

Parkview Letters 6"h

Overall - 14.5"h X 53.5"w

Red Stripe 2.5"

THATCHER OAKS AWNINGS & SIGNS 630-833-5700 voice 630-833-5795 fax 718 Industrial Dr. Elmhurst, IL 60126	CLIENT	Parkview Auto Parts	OWNER'S NAME	Parkview Auto Parts					
	DESCRIPTION	Graphic Approval Layout	DATE/DRAWN	Harry Patten Sr.					
	CLIENT APPROVAL	Patricia Macgillanes	PROJECT #	710519					
	APPROVED AS SHOWN	Patricia Macgillanes	DATE	10/19/05					
	SCALE	N.T.S.	DRAWN BY	al					
		DATE	10/17/05	REVIEWED DATE		BY REVIEWER		APPROVED BY	P. Macgillanes

(Continued from page 49918)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082651 herein granted the sum of One Hundred Twenty-five and no/100 Dollars (\$125.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49921 of this *Journal*.]

Paul Ries & Son.
(Security Camera)

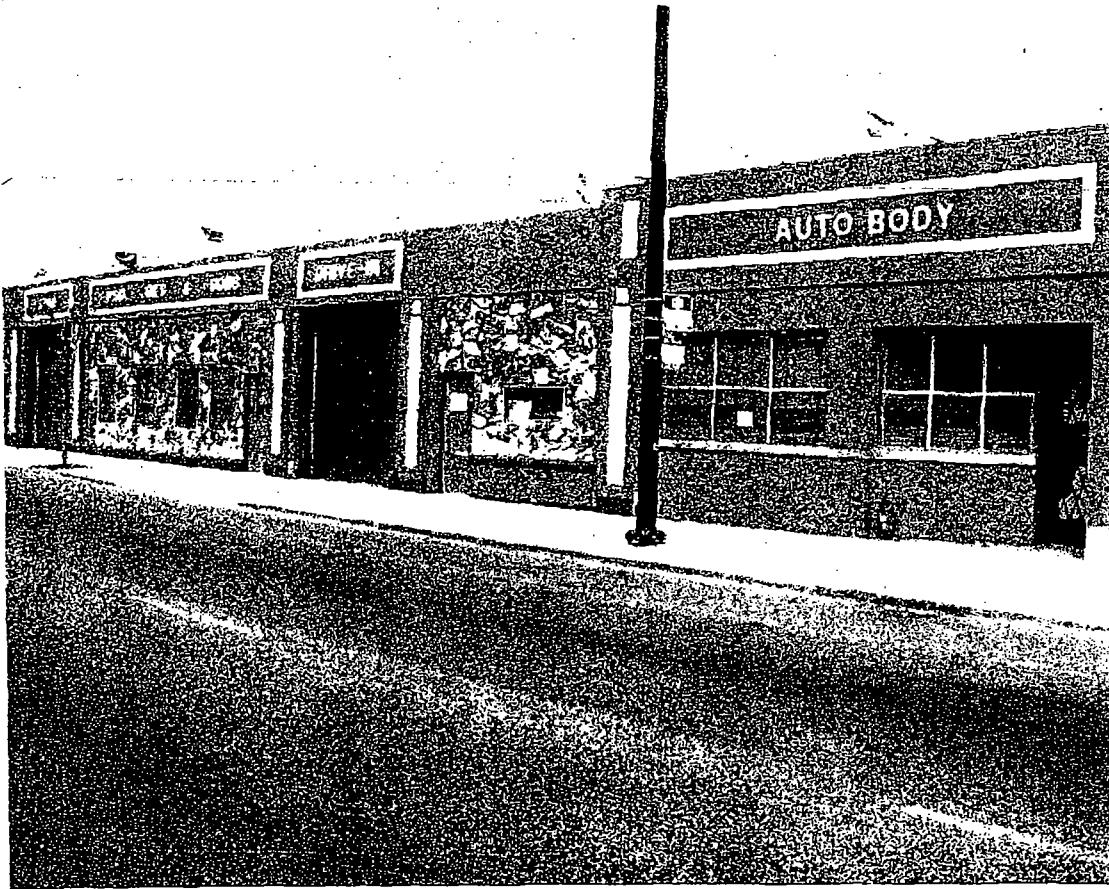
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Paul Ries & Son, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) security camera on the public right-of-way for security purposes adjacent to its premises known as 3936 -- 3940 West Armitage Avenue. Said security camera at West Armitage Avenue measures one (1) foot in length, one point five (1.5) feet in width and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49922)

Ordinance associated with this drawing printed
on pages 49918 and 49920 of this *Journal*.



(Continued from page 49920)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082650 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49923 of this *Journal*.]

PCS Solutions.

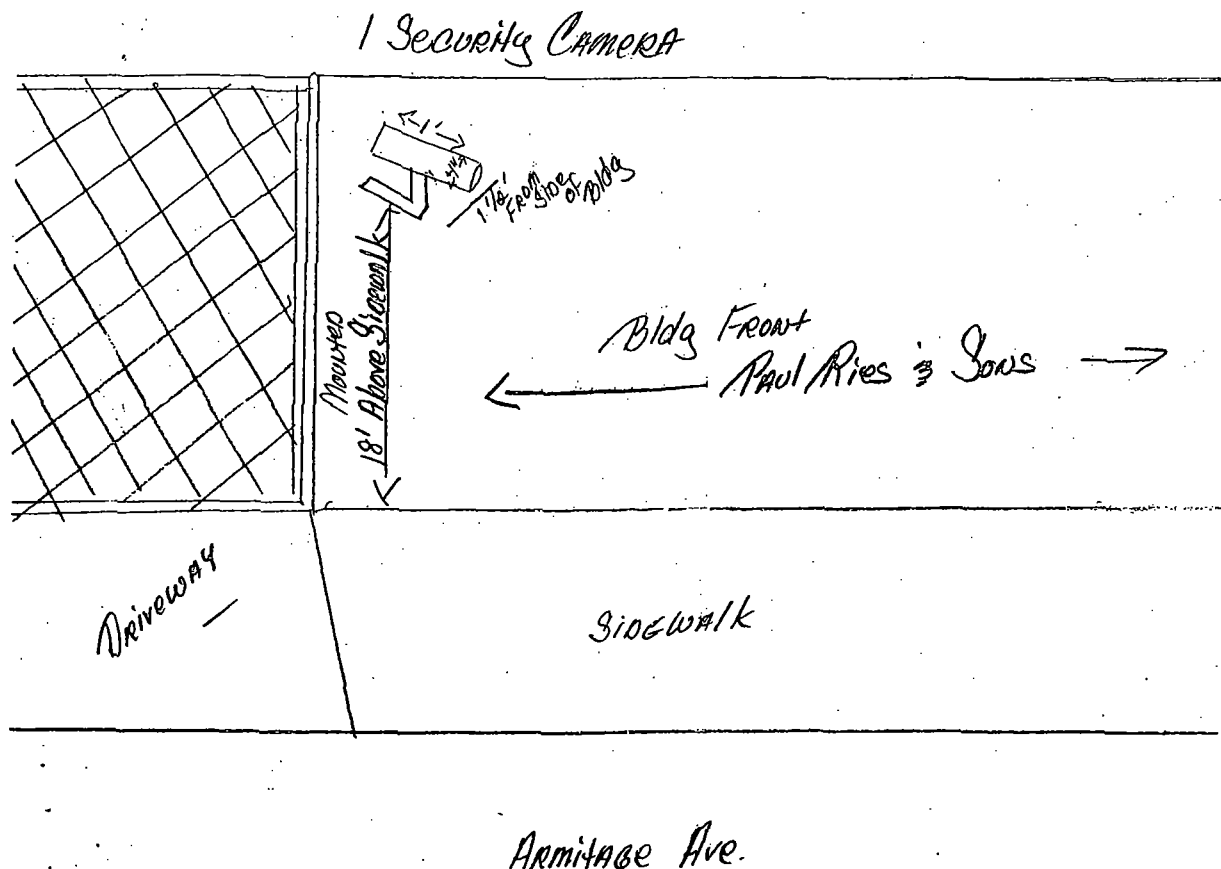
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to PCS Solutions, upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known as 1660 West 47th Street. Said sign structure measures as follows: along West 47th Street, one (1) at ten (10) feet in length, three (3) feet in height and eleven (11) feet above grade level. Said sign structure measures as follows: along South Paulina Street, one (1) at ten (10) feet in length, one point five (1.5) feet in height and eleven (11) feet above grade level. Said sign structure measures as follows: along West 47th Street and South Paulina Street, one (1) at eight (8) feet in length, eight (8) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49924)

Ordinance associated with this drawing printed
on pages 49920 and 49922 of this Journal.



(Continued from page 49922)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079794 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49925 of this *Journal*.]

Pepe's Mufflers Auto Repair.

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

SECTION 1. Permission and authority are hereby given and granted to Pepe's Mufflers Auto Repair, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2560 South Blue Island Avenue. Said sign structure measures as follows: along South Blue Island Avenue, at six point six seven (6.67) feet in length, five (5) feet in height and twelve point five (12.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

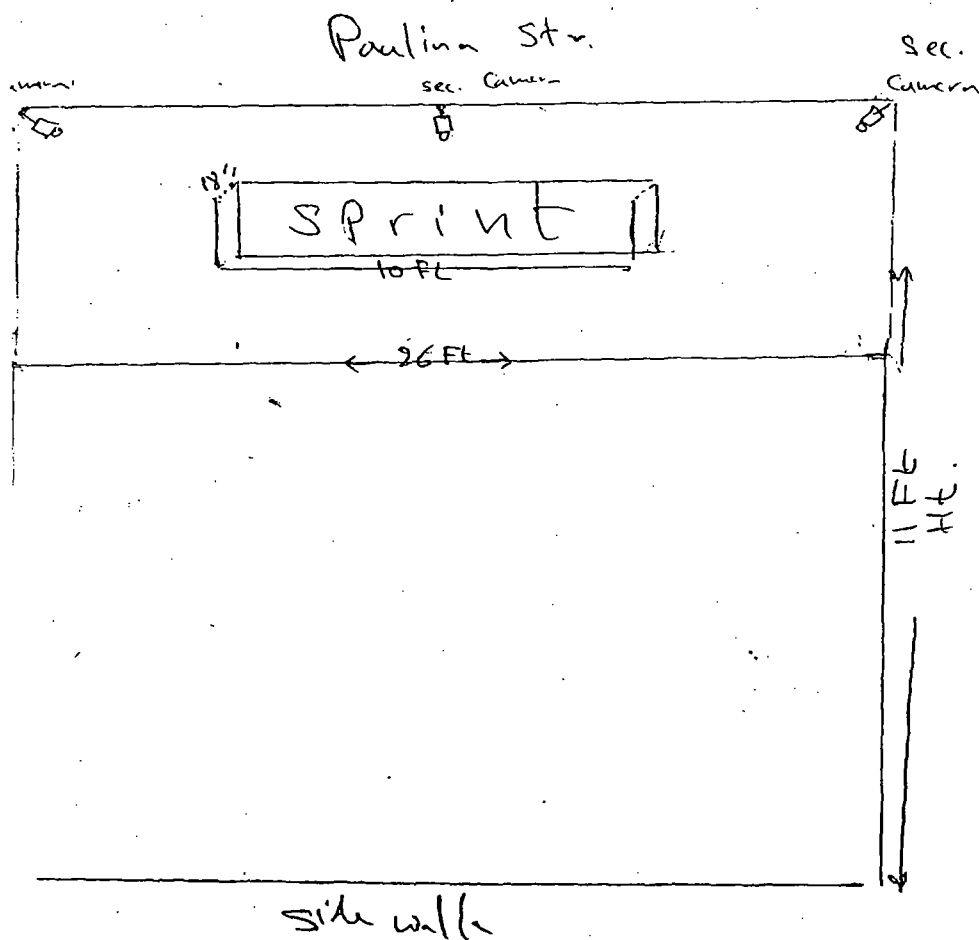
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081099 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

(Continued on page 49926)

Ordinance associated with this drawing printed
on pages 49922 and 49924 of this *Journal*.



AUG-06-2008 16:37 From: PCS SOLUTIONS

7735790141

To: 3127479016

Page: 4/18

(Continued from page 49924)

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49927 of this *Journal*.]

Perfect Food & Liquor.

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

SECTION 1. Permission and authority are hereby given and granted to Perfect Food & Liquor, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) security camera projecting over the public right-of-way for security purposes adjacent to its premises known as 5318 West Madison Street. Said security camera at West Madison Street measures one point three three (1.33) feet in length, point three three (.33) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078045 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49928 of this *Journal*.]

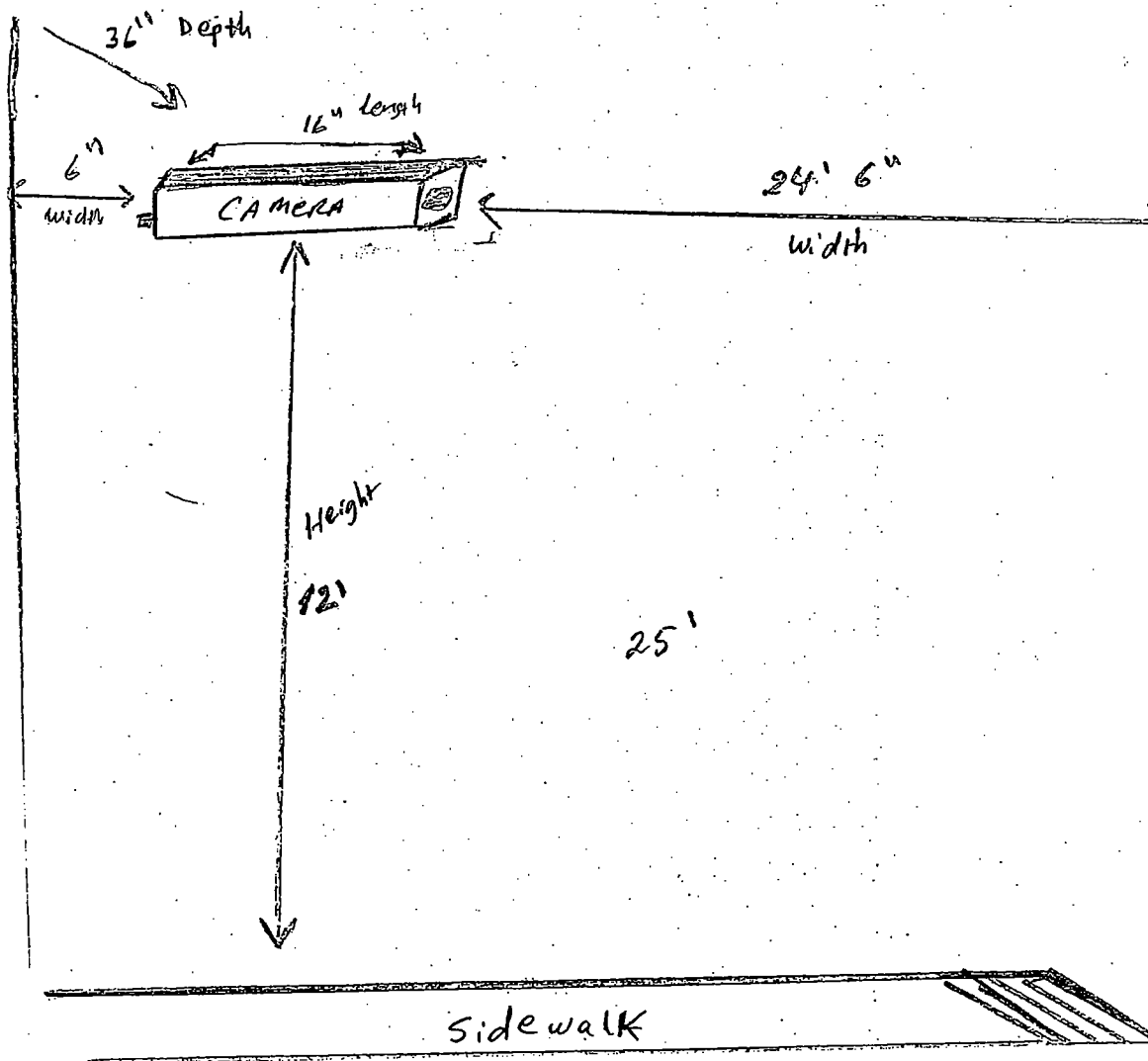
Ordinance associated with this drawing printed
on pages 49924 and 49926 of this *Journal*.



2100 S. Blue a 15 L9n

Ordinance associated with this drawing printed
on page 49926 of this Journal.

PERFECT Food & LIQ
5318 W Madison



Pie Hole.

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

SECTION 1. Permission and authority are hereby given and granted to Pie Hole, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures over the public right-of-way adjacent to its premises known as 737 West Roscoe Street. Said light fixtures along West Roscoe Street measure six (6) at three (3) feet in length, point zero eight (.08) foot in width and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080599 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after [Date].

[Drawing referred to in this ordinance printed
on page 49930 of this *Journal*.]

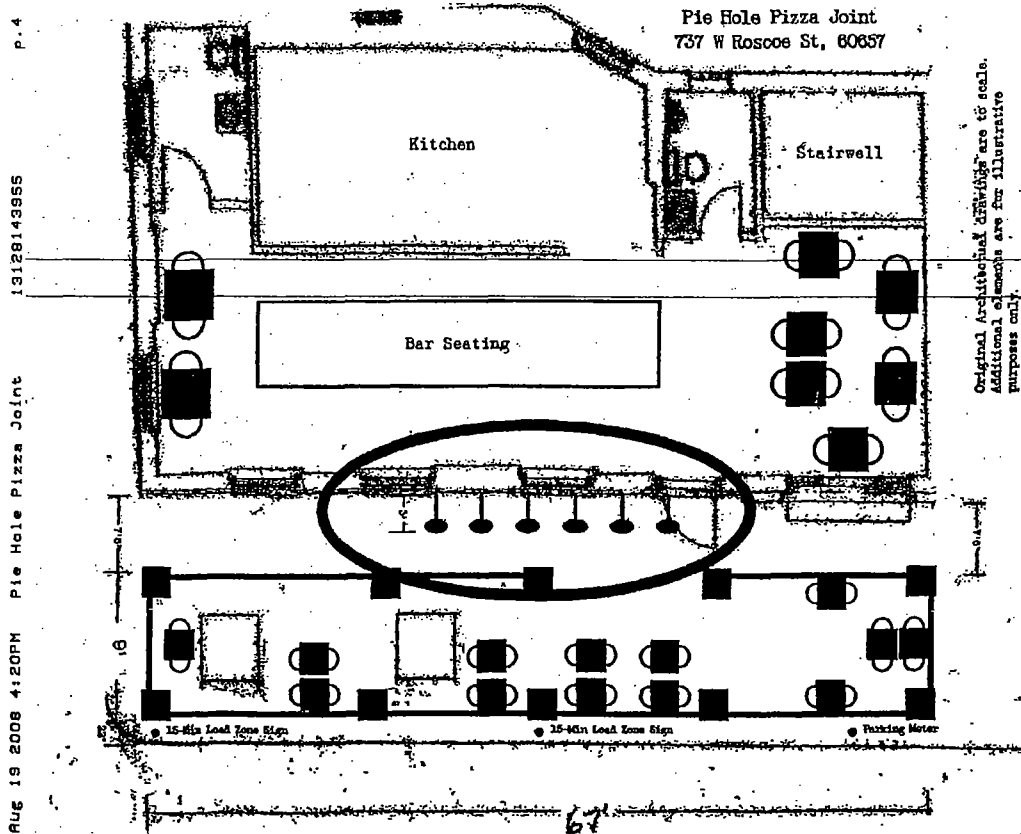
Pilsen Photo Studio.

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

SECTION 1. Permission and authority are hereby given and granted to Pilsen Photo Studio, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1750 West 18th Street. Said sign structure measures as follows: along West 18th Street,

(Continued on page 49931)

Ordinance associated with this drawing printed
on page 49929 of this *Journal*.



(Continued from page 49929)

at four (4) feet in length, four point four two (4.42) feet in height and ten point eight three (10.83) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080992 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49932 of this *Journal*.]

Pittsfield Development, L.L.C.

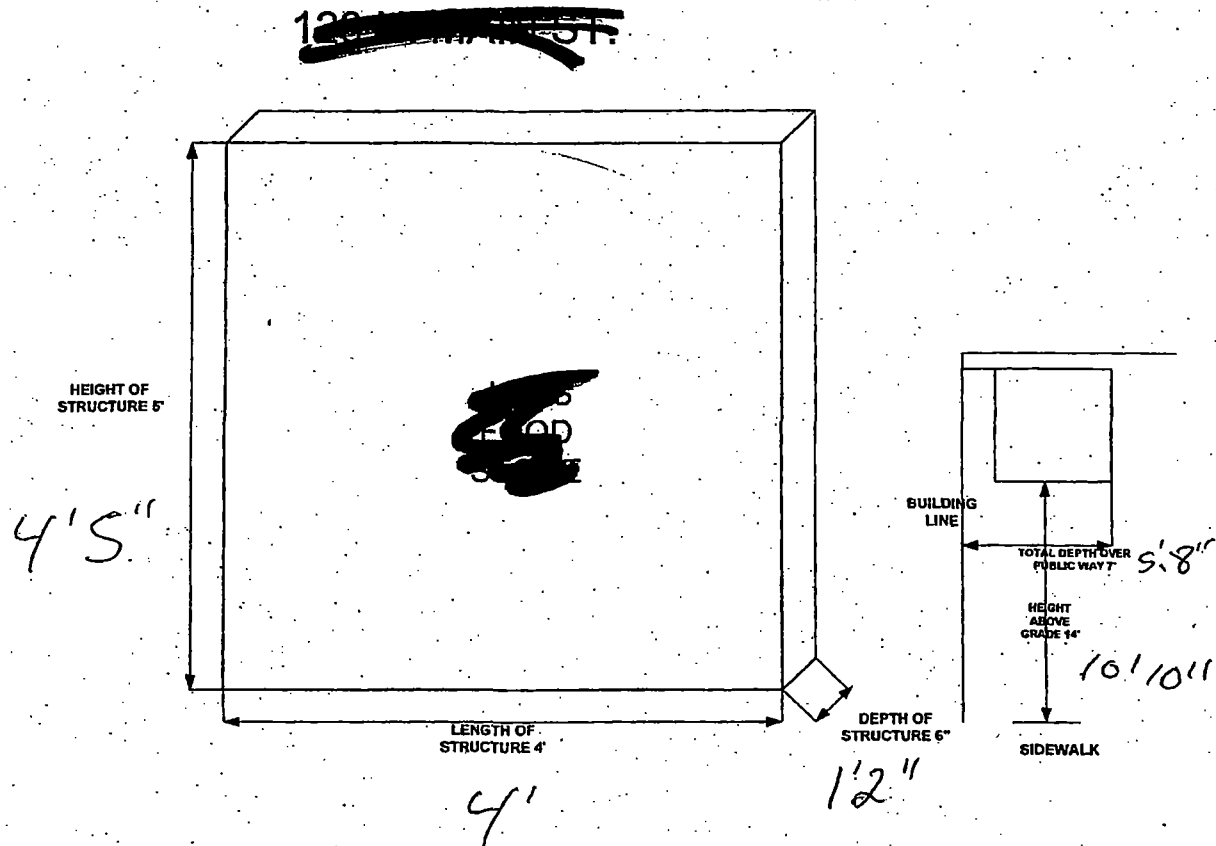
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Pittsfield Development L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) fire escapes over the public right-of-way adjacent to its premises known as 55 East Washington Street. Said fire escape along South Wabash Avenue measures one (1) at sixteen (16) feet in length, five point eight three (5.83) feet in width and approximately twenty-two (22) feet above grade. Said fire escape along North Garland Court measures one (1) at sixteen (16) feet in length, five point eight three (5.83) feet in width and approximately fourteen (14) feet above grade. The location of said privilege shall be as shown on prints hereto attached, which by reference are hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49933)

Ordinance associated with this drawing printed
on pages 49929 and 49931 of this *Journal*.

EXAMPLE OF SIGN DRAWING.



(Continued from page 49931)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080054 herein granted the sum of Eight Hundred and no/100 Dollars (\$800.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawings referred to in this ordinance printed on
pages 49934 and 49935 of this *Journal*.]

Pizano's Pizza & Pasta.

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

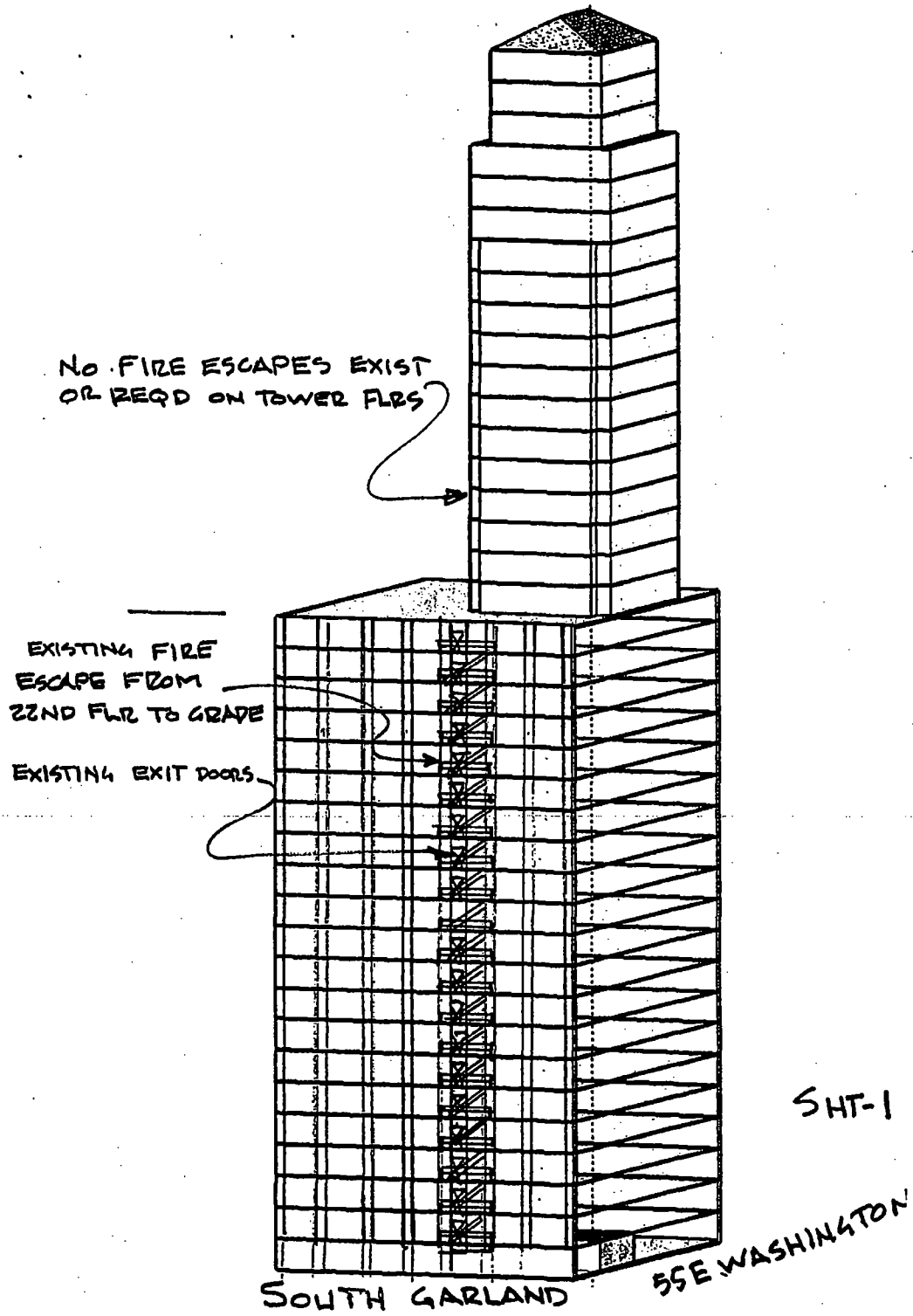
SECTION 1. Permission and authority are hereby given and granted to Pizano's Pizza & Pasta, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures projecting over the public right-of-way adjacent to its premises known as 864 North State Street. Said light fixtures at North State Street measure four (4) at two (2) feet in diameter and fifteen point two five (15.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

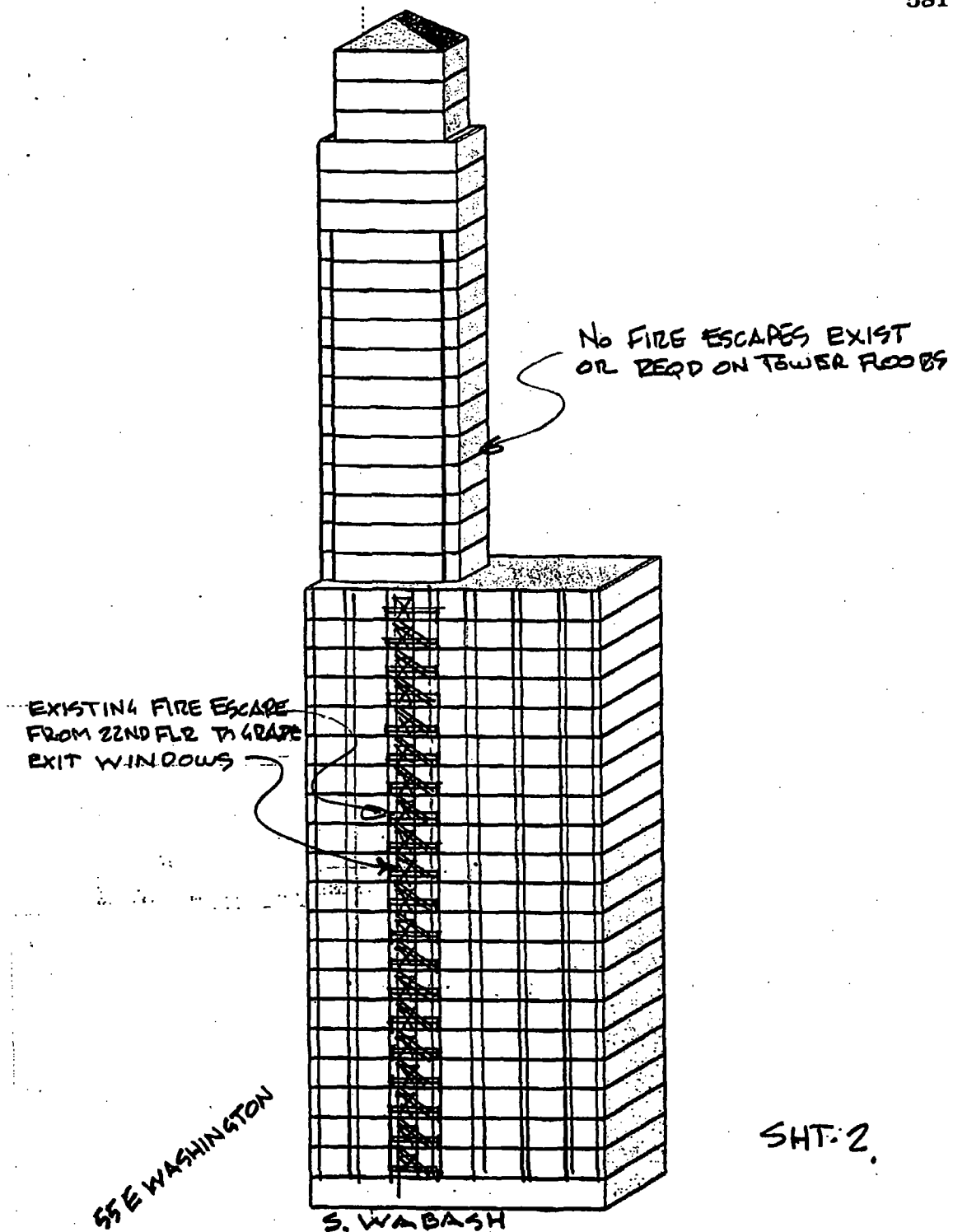
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079315 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

(Continued on page 49936)

Ordinance associated with this drawing printed
on pages 49931 and 49933 of this Journal.



Ordinance associated with this drawing printed
on pages 49931 and 49933 of this Journal.



(Continued from page 49933)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49937 of this *Journal*.]

Plateau Blu Salon Spa.

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

SECTION 1. Permission and authority are hereby given and granted to Plateau Blu Salon Spa, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent to its premises known as 2064 North Western Avenue. Said planters at North Western Avenue measure two (2) at one point six six (1.66) feet in length and one point seven five (1.75) feet in width and two point three three (2.33) feet in height for a total of five point eight one (5.81) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

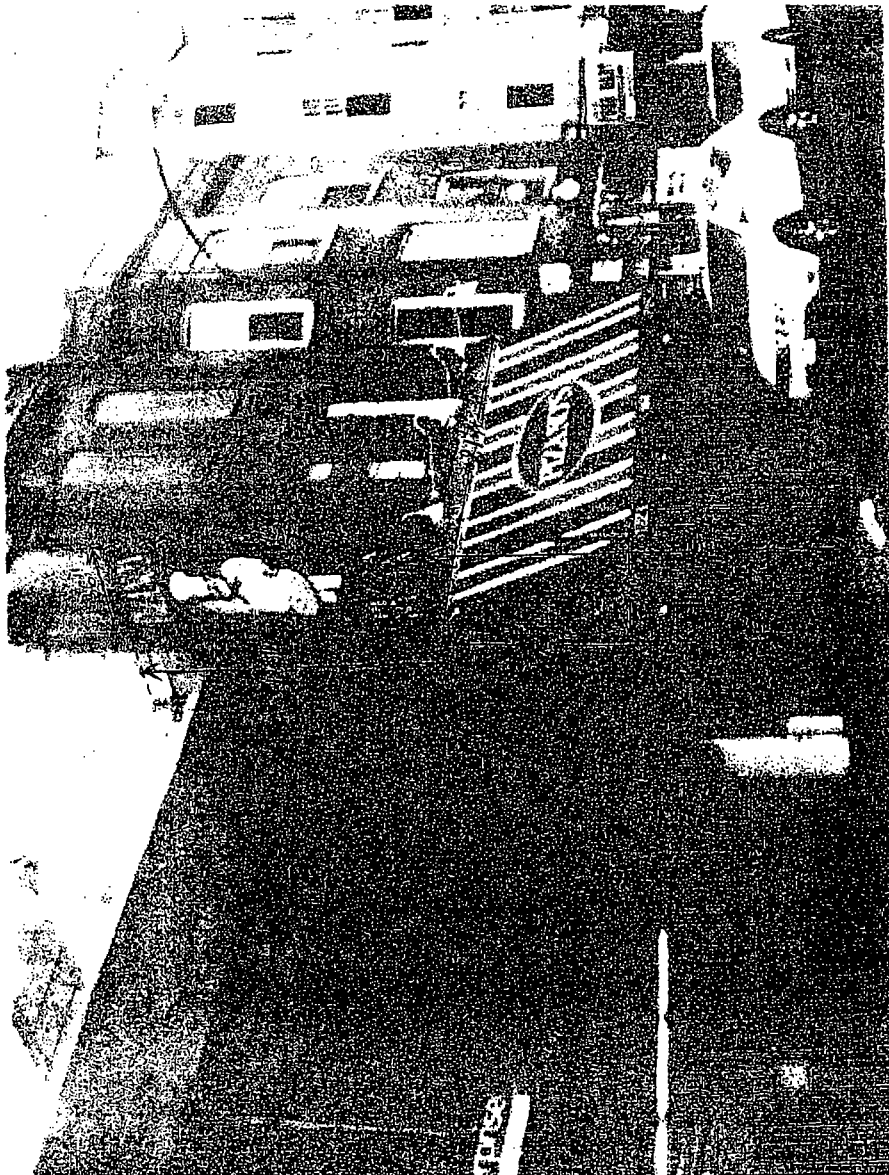
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1065662 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

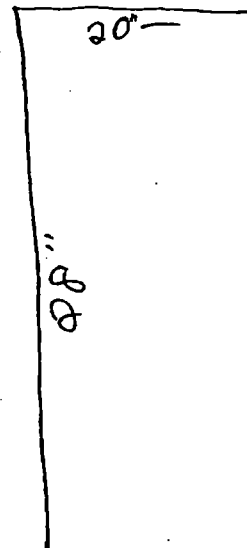
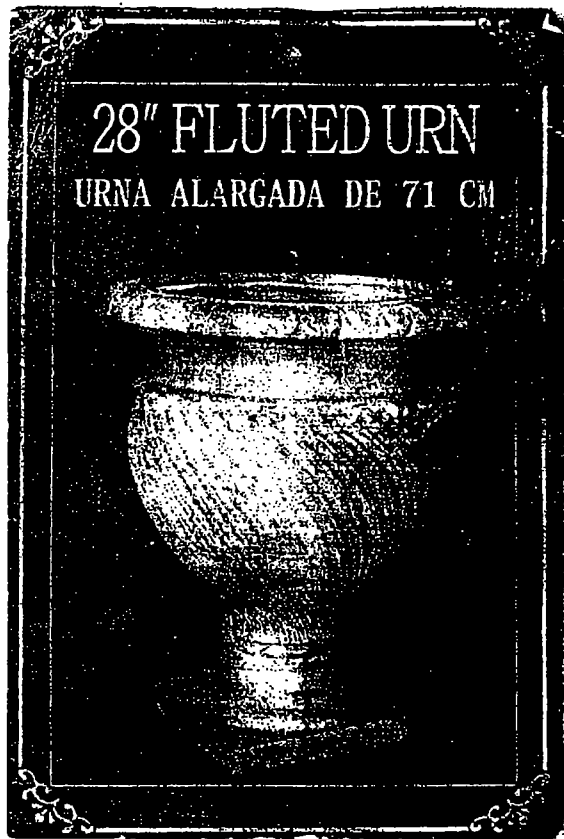
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49938 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49933 and 49936 of this *Journal*.



Ordinance associated with this drawing printed
on page 49936 of this *Journal*.



Plaza Food & Liquor.

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

SECTION 1. Permission and authority are hereby given and granted to Plaza Food & Liquor, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) security camera on the public right-of-way for security purposes adjacent to its premises known as 3459 West Ogden Avenue. Said security camera at West Ogden Avenue measures point three three (.33) foot in length and point one seven (.17) foot in width and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082196 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49940 of this *Journal*.]

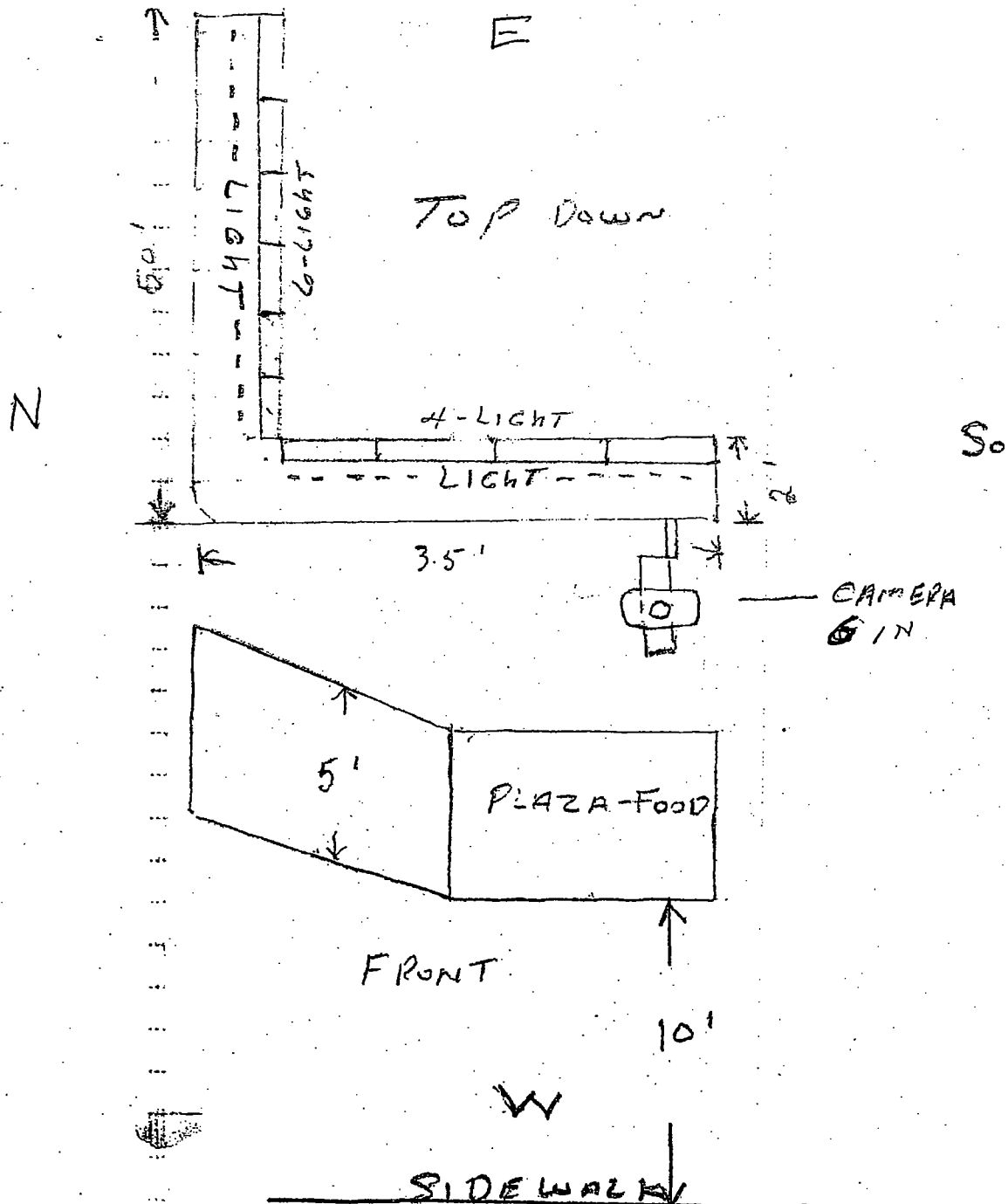
Plymouth Court Garage Co.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Plymouth Court Garage Co., upon the terms and subject to the conditions of this ordinance, to maintain and

(Continued on page 49941)

Ordinance associated with this drawing printed
on page 49939 of this Journal.



(Continued from page 49939)

use, as now constructed, four (4) light fixtures over the public right-of-way adjacent to its premises known as 711 South Plymouth Court. Said light fixtures along South Plymouth Court measure four (4) at point eight three (.83) foot in length, point four two (.42) foot in width and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080413 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49942 of this *Journal*.]

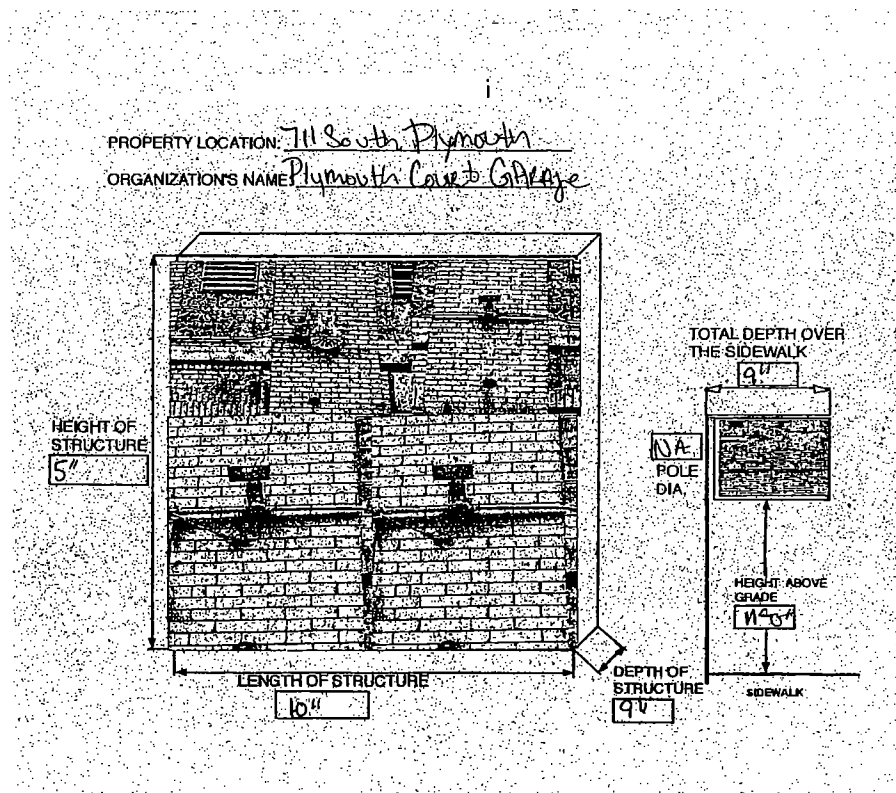
Plymouth Court Garage Co.
(Signs)

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

SECTION 1. Permission and authority are hereby given and granted to Plymouth Court Garage Co., upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs projecting over the public right-of-way attached to its premises known as

(Continued on page 49943)

Ordinance associated with this drawing printed
on pages 49939 and 49941 of this *Journal*.



(Continued from page 49941)

711 South Plymouth Court. Said sign structures measure as follows: along South Plymouth Court, two (2) at eight (8) feet in length, four (4) feet in height and eleven (11) feet above grade level and two (2) at two point three three (2.33) feet in length, twenty-four (24) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080414 herein granted the sum of One Thousand Two Hundred and no/100 Dollars (\$1,200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49944 of this *Journal*.]

Praxair, Inc.

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

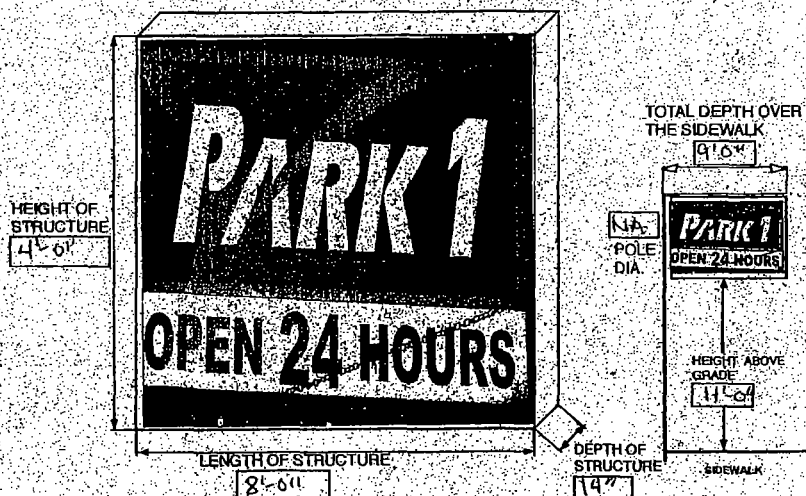
SECTION 1. Permission and authority are hereby given and granted to Praxair, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) private pipeline for the transmission of gaseous oxygen consisting of a steel pipe eight (8) inches in diameter and encased in a steel pipe sleeve twelve (12) inches in diameter at all crossings. Said pipe shall run under, along and across the following public streets and highway as follows: beginning at a point approximately one thousand eight hundred ninety (1,890) feet westerly of the west line of South Indiana Avenue and

(Continued on page 49945)

Ordinance associated with this drawing printed
on pages 49941 and 49943 of this *Journal*.

SIGN DRAWING

PROPERTY LOCATION: 711 South Plymouth
ORGANIZATION'S NAME: Plymouth Court Garage



(Continued from page 49943)

approximately four (4) feet southerly of the south line of West 127th Street, at the eastern boundary line of the premises of said grantee; thence through, across and along the properties of the Metropolitan Sanitary District of Chicago and the Commonwealth Edison Company; thence under and across South Indiana Avenue at a point approximately one thousand three hundred (1,300) feet northerly of the centerline of East 130th Street; thence easterly through and across the properties of the Illinois Central Railroad continuing easterly along and within the northerly boundary line of East 130th Street and under the crossings where the Chicago and Western Indiana Railroad, South St. Lawrence Avenue and South Corliss Avenue cross over East 130th Street; thence southerly under and across East 130th Street at a point approximately four hundred fifty (450) feet; thence continuing easterly along and within the boundary lines of East 130th Street and under the crossing where South Ellis Avenue crosses East 130th Street, continuing easterly under and across properties of the Penn Central Railroad and along the Chicago South Shore and South Bend Railroad right-of-way to a point where the said Chicago South Shore and South Bend Railroad bridge crosses the extended portion of the Calumet Expressway. Again, proceeding easterly under and across said Calumet Expressway along the southern portion of the said Chicago South Shore and South Bend Railroad right-of-way, continuing over and across the Chicago South Shore and South Bend Railroad bridge over the southern branch of the Calumet River approximately four hundred twenty (420) feet from the southerly line of East 130th Street, along the said Chicago South Shore and South Bend Railroad right-of-way approximately three thousand five hundred (3,500) feet east of said bridge; thence through and across the properties of the Norfolk & Western Railroad; thence under and across South Torrence Avenue at a point approximately four hundred fifty-nine (459) feet southerly of the centerline of East 130th Street said centerline also being the south line of Section 25-37-14E; thence northerly through and across the properties of the Chicago and Western Indiana Railroad; thence easterly along the southern portion of East 130th Street right-of-way and under the crossing where South Saginaw Avenue crosses over East 130th Street; thence northerly under and across East 130th Street; thence continuing easterly along the northern portion of East 130th Street right-of-way and under the crossing where South Marquette Avenue, South Manistee Avenue, South Muskegon Avenue, South Escanaba Avenue, South Exchange Avenue, South Commercial Avenue, South Carondolet Avenue, South Houston Avenue, South Baltimore Avenue and South Brandon Avenue cross over East 130th Street; thence continuing easterly along and within the southern boundary line of the Penn Central Railroad right-of-way; thence northerly along and within the eastern boundary line of the Penn Central Railroad right-of-way, under and across Squaw Creek approximately two thousand seventy-five (2,075) feet north of the centerline of East 130th Street, continuing northerly along within the eastern boundary line of the Penn Central Railroad right-of-way, thence continuing northerly along and within the western boundary line of South Avenue O; thence continuing northerly through and within the properties of Republic Steel Corporation and under the crossings where East 117th Street, East 114th Street, a 16 foot alley right-of-way which is north of East 114th Street, East 112th Street, East 111th Street, pass over the pipeline; thence westerly under the crossings where South Mackinaw Avenue, South Buffalo Avenue and South Burley Avenue pass over the pipeline; thence continuing through and

across the properties of the Penn Central and Pittsburgh, Fort Wayne and Chicago Railroads and terminating at a point within lands of the Interlake Steel Corporation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications, the Planning Department and the Water Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1076892 herein granted the sum of Eleven Thousand Five Hundred Seventy-one and no/100 Dollars (\$11,571.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after October 29, 2008.

[Drawing referred to in this ordinance printed
on page 49947 of this *Journal*.]

The Printers Square Condominium Association.

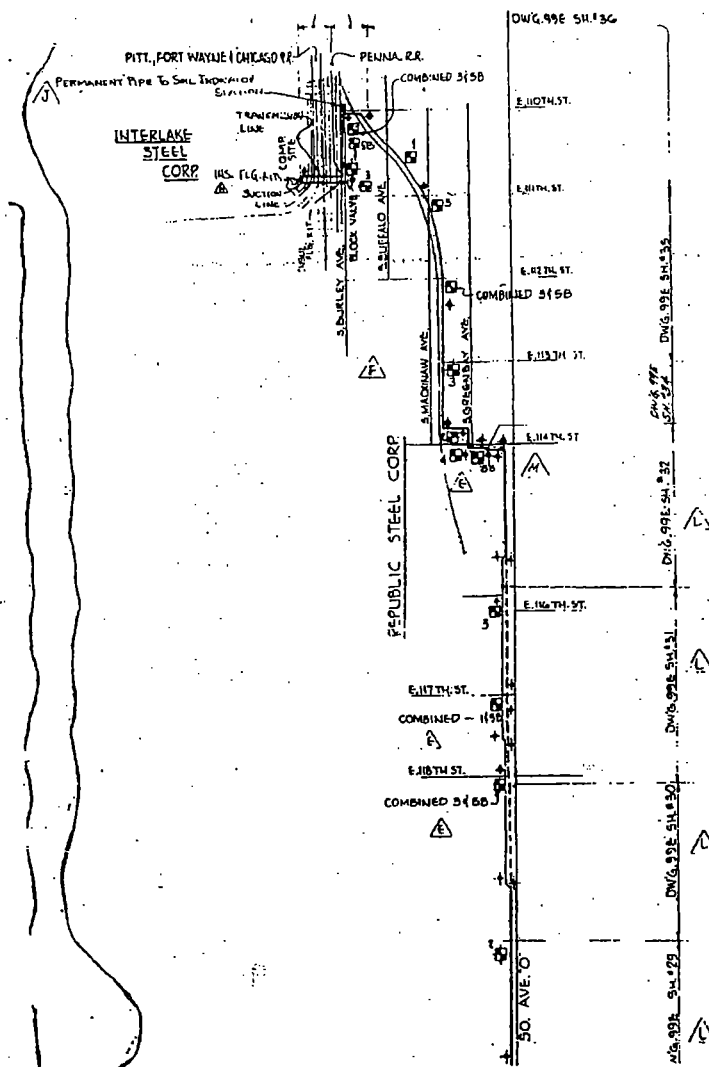
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to The Printers Square Condominium Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) flagpoles on the public right-of-way adjacent to its premises known as 700 South Federal Street. Said flagpoles at South Federal Street measure three (3) at thirty-nine (39) feet in length and five point two five (5.25) feet in width and thirty (30) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 49948)

Ordinance associated with this drawing printed on
pages 49943 through 49946 of this *Journal*.



(Continued from page 49946)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077945 herein granted the sum of Two Hundred Twenty-five and no/100 Dollars (\$225.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49949 of this *Journal*.]

Prism Corporation.
(6957 West Archer Avenue)

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

SECTION 1. Permission and authority are hereby given and granted to Prism Corporation, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6957 West Archer Avenue. Said sign structure measures as follows: along West Archer Avenue, at six (6) feet in length, four (4) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

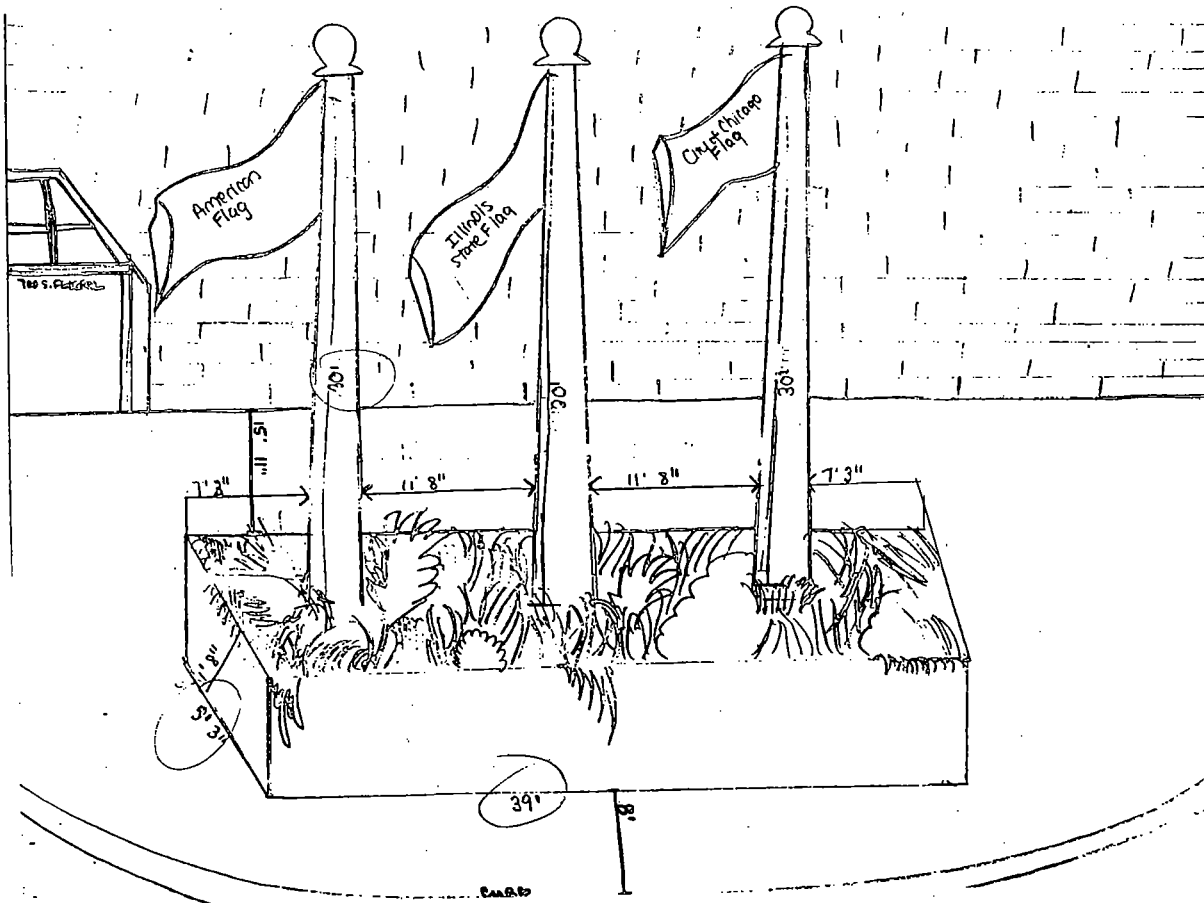
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080919 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

(Continued on page 49950)

Ordinance associated with this drawing printed
on pages 49946 and 49948 of this *Journal*.



(Continued from page 49948)

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49951 of this *Journal*.]

Prism Corporation.
(6130 South Pulaski Road)

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

SECTION 1. Permission and authority are hereby given and granted to Prism Corporation, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6130 South Pulaski Road. Said sign structure measures as follows: along South Pulaski Road, at nine (9) feet in length, six (6) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

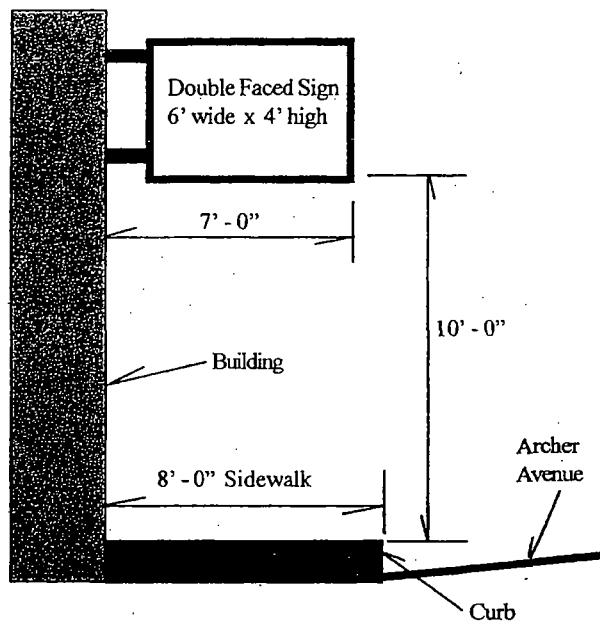
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081023 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49952 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49948 and 49950 of this *Journal*.



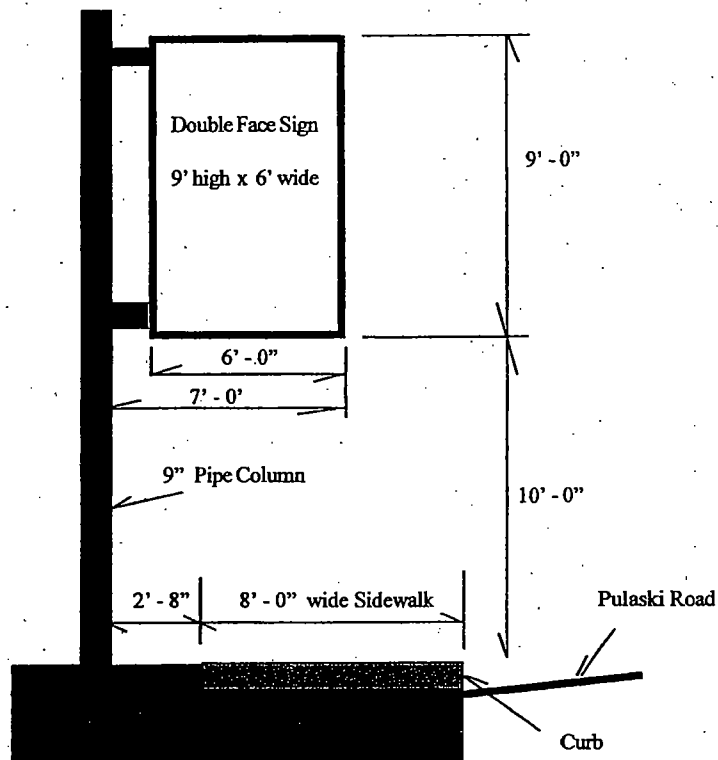
Double Faced Sign

6957 West Archer Avenue

Chicago, 60638

Scale: $\frac{1}{8}" = 1'-0"$

Ordinance associated with this drawing printed
on page 49950 of this *Journal*.



Double Faced Lighted Sign

6128 South Pulaski, Chicago, 60629

Scale: $\frac{1}{8}" = 1'-0"$

Prosecco.

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

SECTION 1. Permission and authority are hereby given and granted to Prosecco, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures on the public right-of-way adjacent to its premises known as 710 North Wells Street. Said light fixtures at North Wells Street measure four (4) at two point five (2.5) feet in length one point zero eight (1.08) feet in width and six point two five (6.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080901 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49954 of this *Journal*.]

Public Storage.

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

SECTION 1. Permission and authority are hereby given and granted to Public Storage, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 362 West Chicago Avenue. Said sign structure measures as follows: along West Chicago Avenue, at

(Continued on page 49955)

Ordinance associated with this drawing printed
on page 49953 of this Journal.



4 light fixtures

30 inches long
13 inches wide
18 inches ~~deep~~ Deep
75 inches off ground

2 awnings

161 inches long
61 inches Tall
43 inches Deep
61 inches from ground to tip

(Continued from page 49953)

thirty (30) feet in length, six (6) feet in height and thirty-five feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082433 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49956 of this *Journal*.]

Puma.

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

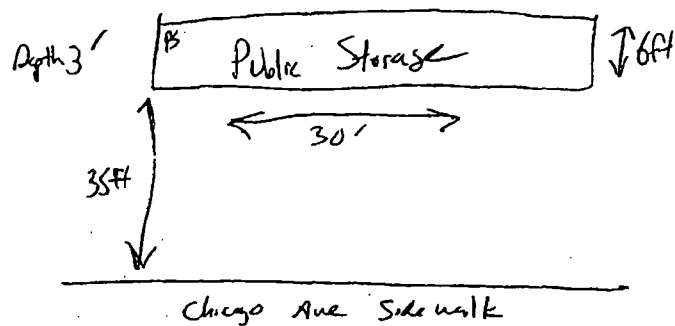
SECTION 1. Permission and authority are hereby given and granted to Puma, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) banners on the public right-of-way adjacent to its premises known as 1051 North Rush Street. Said banners at East Cedar Street measure six (6) at three (3) feet in length and fourteen point five (14.5) feet in width for a total of two hundred sixty-one (261) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49957)

Ordinance associated with this drawing printed
on pages 49953 and 49955 of this *Journal*.

362 W Chicago Ave

Sign over public way



(Continued from page 49955)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082565 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49958 of this *Journal*.]

Quality Home Furnishing Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Quality Home Furnishing Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6390 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at eight (8) feet in length, eight (8) feet in height and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078403 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49959)

Ordinance associated with this drawing printed
on pages 49955 and 49957 of this *Journal*.



(Continued from page 49957)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49960 of this *Journal*.]

Reggie's Bar & Grill.

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

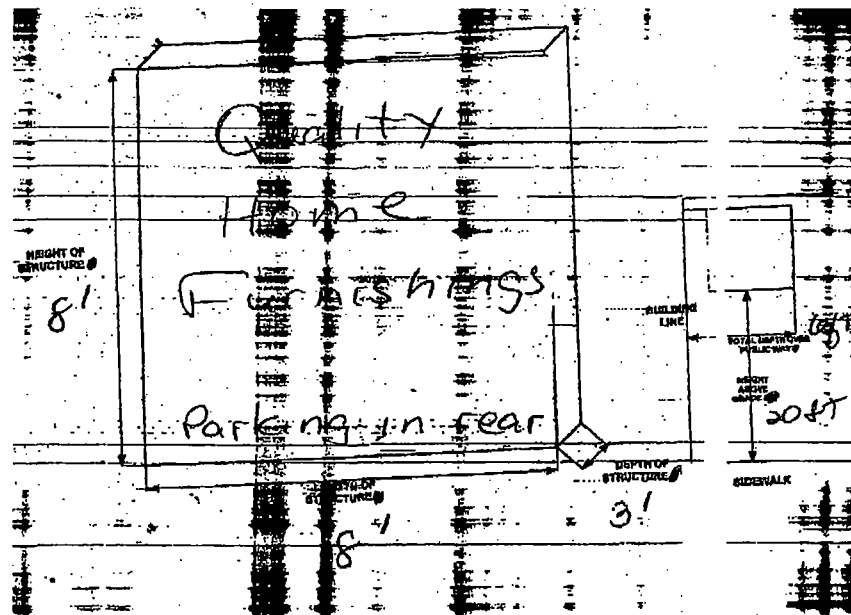
SECTION 1. Permission and authority are hereby given and granted to Reggie's Bar & Grill, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures projecting over the public right-of-way adjacent to its premises known as 2105 South State Street. Said light fixtures at South State Street measure one (1) at two point five (2.5) feet in length and one point five eight (1.58) feet in width and thirty-seven point two five (37.25) feet above grade level and two (2) at point five (.5) foot in length and one point zero eight (1.08) feet in width and thirteen point three three (13.33) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078667 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

(Continued on page 49961)

Ordinance associated with this drawing printed
on pages 49957 and 49959 of this *Journal*.



(Continued from page 49959)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49962 of this *Journal*.]

Reid Murdoch, L.L.C.

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

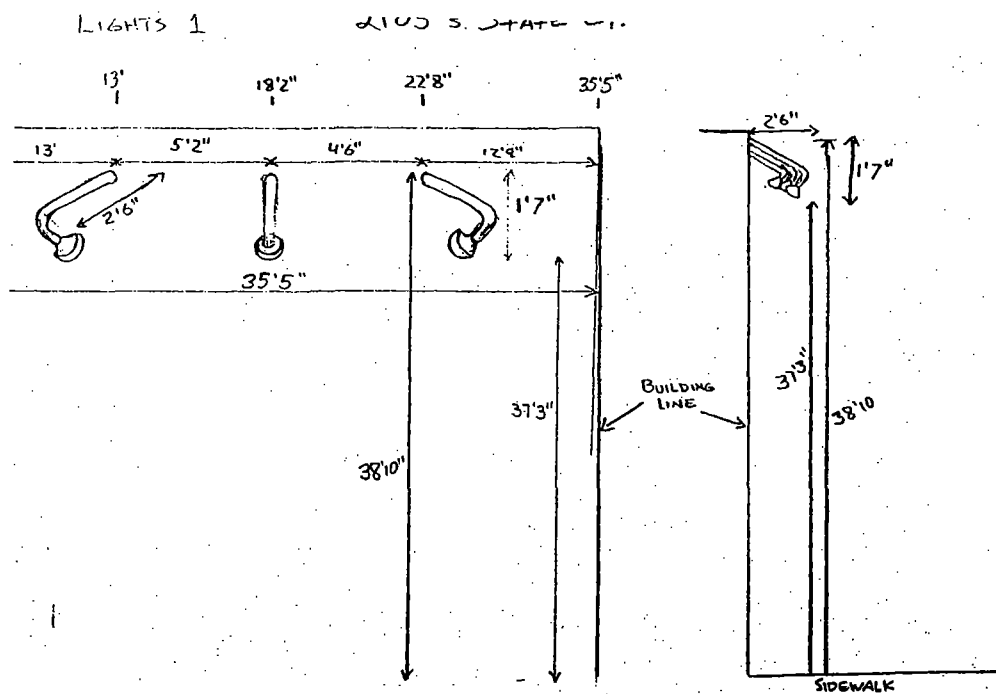
SECTION 1. Permission and authority are hereby given and granted to Reid Murdoch, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, thirteen (13) planters on the public right-of-way for beautification purposes adjacent to its premises known as 325 North LaSalle Street. Said planters at North LaSalle Street measure nine (9) at three point five (3.5) feet in circumference and two point eight three (2.83) feet in height. Said planters at North Clark Street measure two (2) at two point one seven (2.17) feet in circumference and two point eight three (2.83) feet in height. Said planters at East River Drive measure two (2) at three point five (3.5) feet in circumference and two point eight three (2.83) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077853 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

(Continued on page 49963)

Ordinance associated with this drawing printed
on pages 49959 and 49961 of this *Journal*.



(Continued from page 49961)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49964 of this *Journal*.]

Restaurant El Sol De Mexico In.

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

SECTION 1. Permission and authority are hereby given and granted to Restaurant El Sol De Mexico In, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 6418 North Western Avenue. Said sign structure measures as follows: along North Western Avenue, one (1) at six (6) feet in length, two point five (2.5) feet in height and twelve (12) feet above grade level and one (1) at nine (9) feet in length, two (2) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communication.

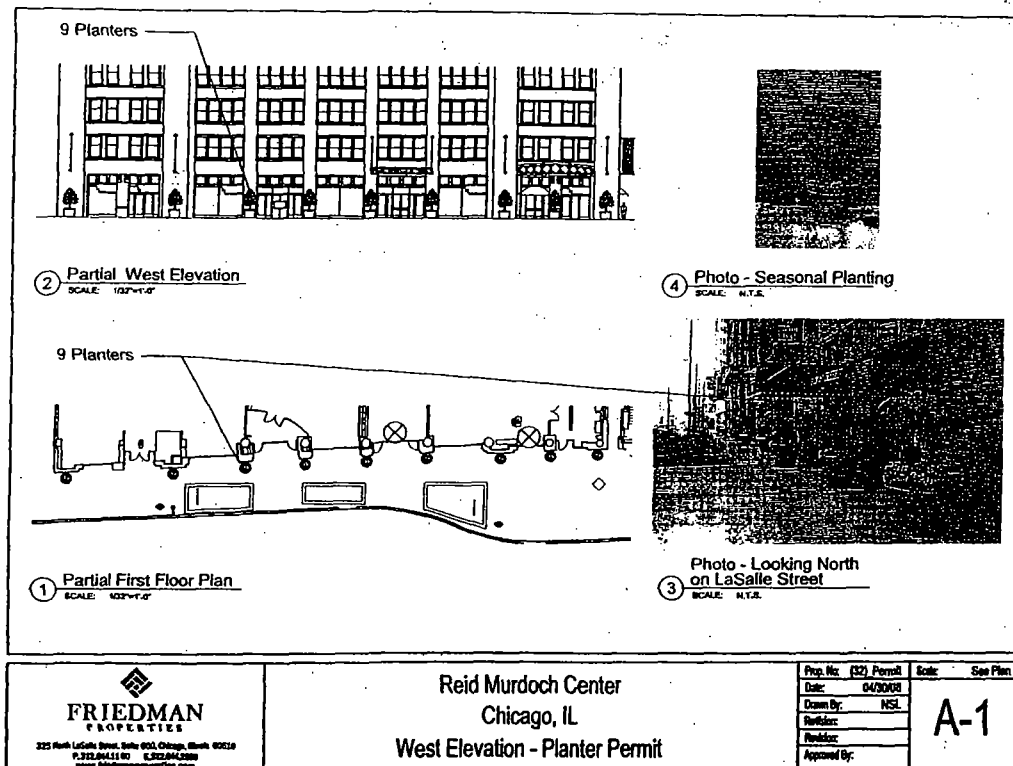
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081046 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

(Continued on page 49965)

Ordinance associated with this drawing printed
on pages 49961 and 49963 of this *Journal*.



(Continued from page 49963)

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49966 of this *Journal*.]

Ribs & Bibs Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Ribs & Bibs Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures projecting over the public right-of-way adjacent to its premises known as 5300 South Dorchester Avenue. Said light fixtures at South Dorchester Avenue measure two (2) at one (1) foot in length, one (1) foot in width and eight (8) feet above grade level. Said light fixtures at East 53rd Street measure two (2) at one (1) foot in length, one (1) foot in width and eight (8) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078377 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

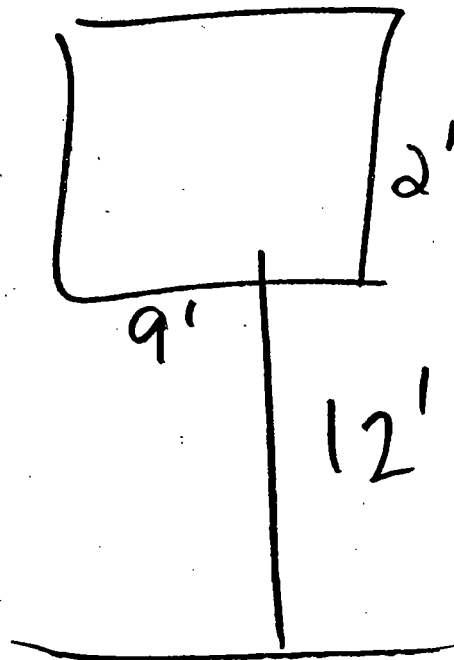
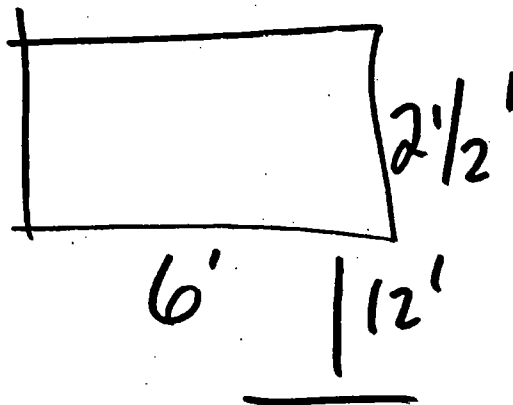
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

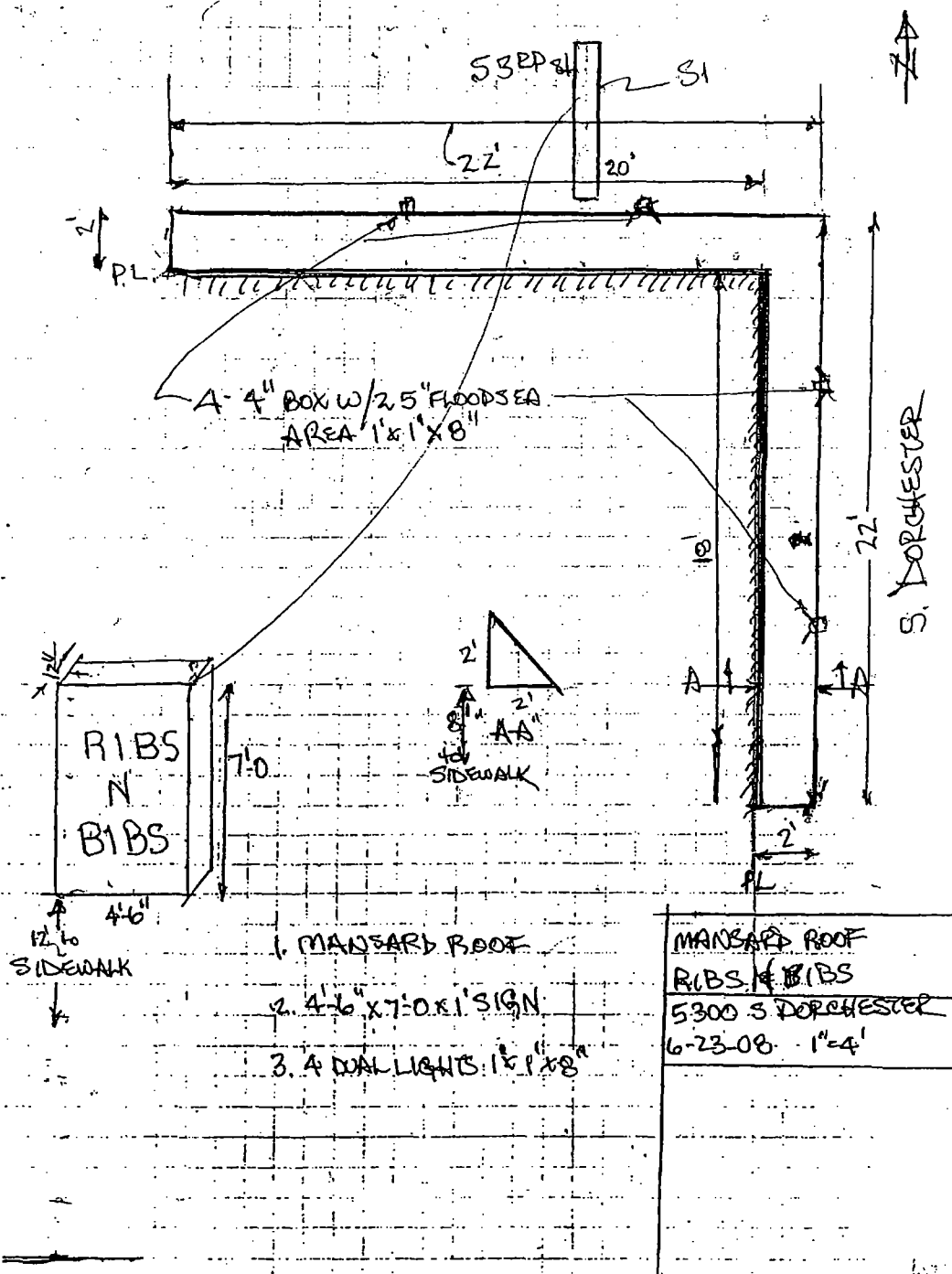
[Drawing referred to in this ordinance printed
on page 49967 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49963 and 49965 of this *Journal*.

EL SOL DE MEXICO



Ordinance associated with this drawing printed
on page 49965 of this *Journal*.



Richmond Glass & Construction.

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

SECTION 1. Permission and authority are hereby given and granted to Richmond Glass & Construction, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) security cameras on the public right-of-way for security purposes adjacent to its premises known as 2501 South Spaulding Avenue. Said security cameras at South Spaulding Avenue measure five (5) at one point five (1.5) feet in length, one (1) foot in width and ten point one seven (10.17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communication and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078142 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49969 of this *Journal*.]

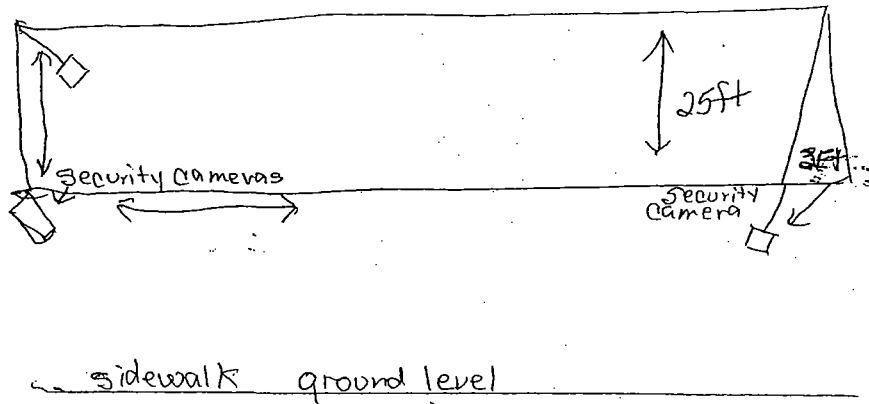
River North Commons.

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

SECTION 1. Permission and authority are hereby given and granted to River North Commons, upon the terms and subject to the conditions of this ordinance, to construct,

(Continued on page 49970)

Ordinance associated with this drawing printed
on page 49968 of this *Journal*.



(Continued from page 49968)

install, maintain and use two (2) areas of concrete brick pavers in the public right-of-way adjacent to its premises known as 520 West Huron Street. Said concrete brick pavers at West Huron Street measures one (1) at twenty-one (21) feet in length and sixteen (16) feet in width for a total of three hundred thirty-six (336) square feet. Said concrete brick pavers at West Superior Street measures one (1) at twenty-two point five eight (22.58) feet in length and twelve (12) feet in width for a total of two hundred seventy point nine six (270.96) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081847 herein granted the sum of Eight Hundred and no/100 Dollars (\$800.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49971 of this *Journal*.]

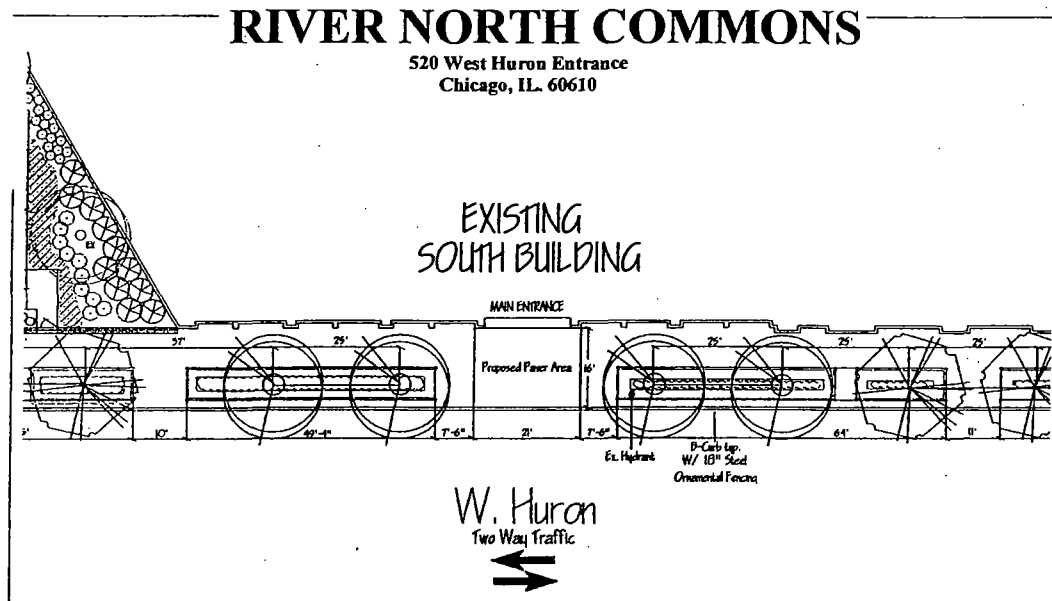
River Shannon.

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

SECTION 1. Permission and authority are hereby given and granted to River Shannon, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now

(Continued on page 49972)

Ordinance associated with this drawing printed
on pages 49968 and 49970 of this *Journal*.



Kinsella Landscape, Inc.
Design/Construction/Maintenance
Arch. & Inter. 774-8844 FAX 774-8844
Mobile 774-8844 Designers 774-8844

Creating Lifestyles from the Outside In

(Continued from page 49970)

constructed, three (3) flagpoles projecting over the public right-of-way adjacent to its premises known as 425 West Armitage Avenue. Said flagpoles at West Armitage measure three (3) at seven (7) feet in length, one (1) foot in width and fourteen point five (14.5) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079375 herein granted the sum of Two Hundred Twenty-five and no/100 Dollars (\$225.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49973 of this *Journal*.]

River West Plaza.

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

SECTION 1. Permission and authority are hereby given and granted to River West Plaza, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) fire escape projecting over the public right-of-way adjacent to its premises known as 825 West Chicago Avenue. Said fire escape at West Chicago Avenue measures thirty-six (36) feet in length, three point five (3.5) feet in width and twenty (20) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 49974)

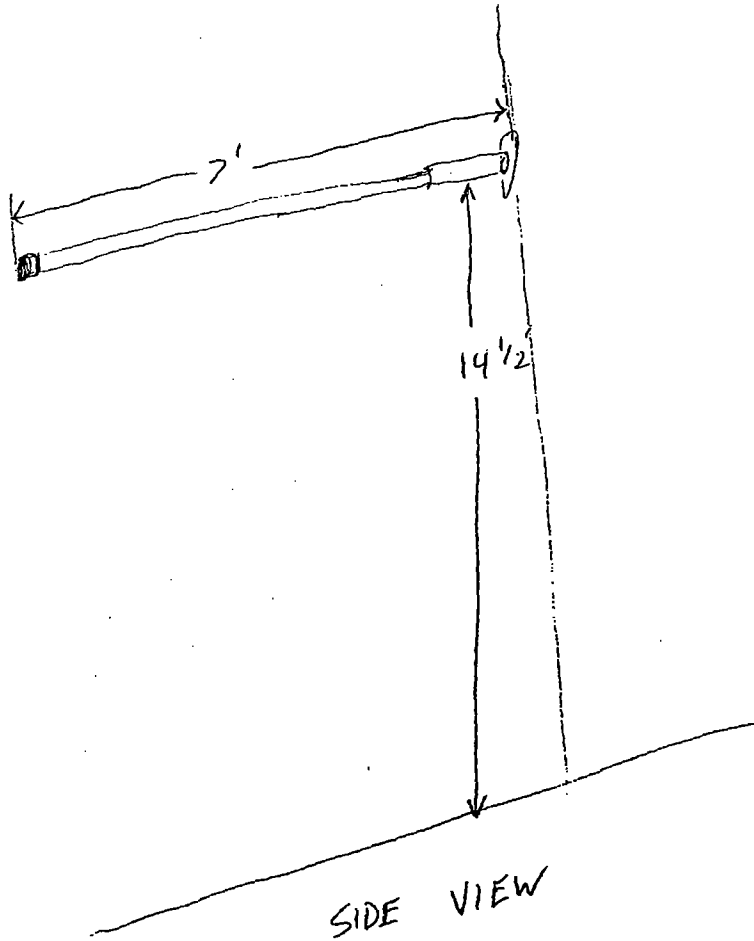
11/19/2008

REPORTS OF COMMITTEES

49973

Ordinance associated with this drawing printed
on pages 49970 and 49972 of this *Journal*.

FLAG pole



(Continued from page 49972)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079884 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49975 of this *Journal*.]

Roosevelt Food & Liquor, Inc.

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

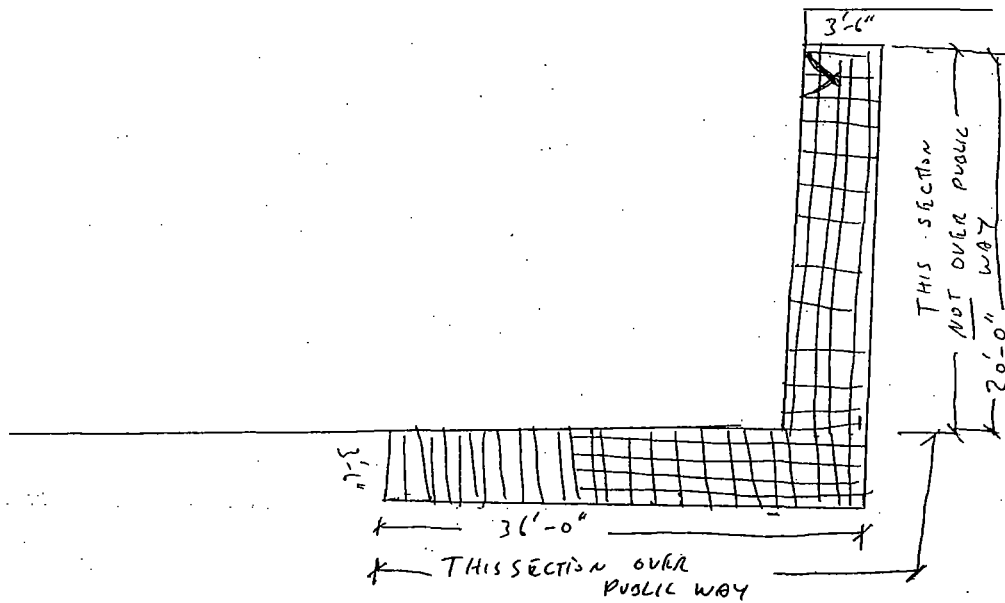
SECTION 1. Permission and authority are hereby given and granted to Roosevelt Food & Liquor, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, one (1) sign projecting over the public right-of-way attached to its premises known as 2858 West Roosevelt Road. Said sign structure measures as follows: along West Roosevelt Road, at six (6) feet in length, four (4) feet in height and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080341 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 49976)

Ordinance associated with this drawing printed
on pages 49972 and 49974 of this *Journal*.



(Continued from page 49974)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49977 of this *Journal*.]

Rothchild's Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Rothchild's Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, one (1) sign projecting over the public right-of-way attached to its premises known as 4822 -- 4826 South Ashland Avenue. Said sign structure measures as follows: along South Ashland Avenue, at six (6) feet in length, eleven (11) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080490 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

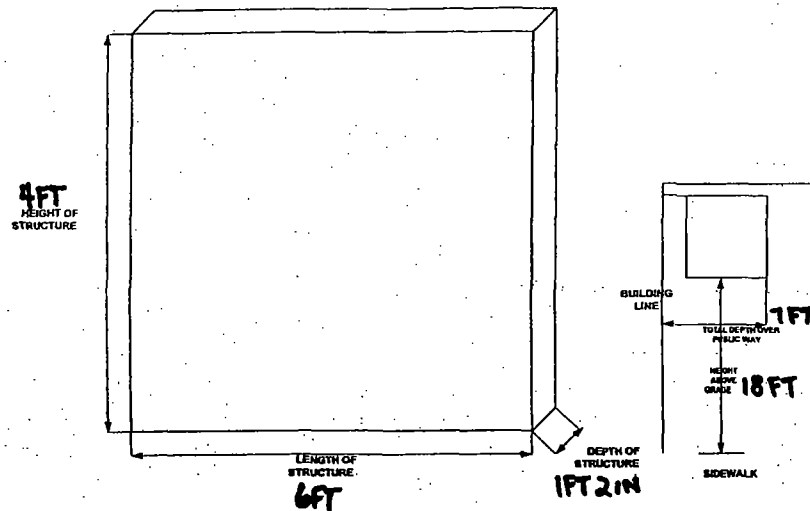
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49978 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49974 and 49976 of this *Journal*.

DBA: Roosevelt Food + Liquor, Inc.
Address: 2858 W. Roosevelt Rd.
Account#: 314964-Site #1

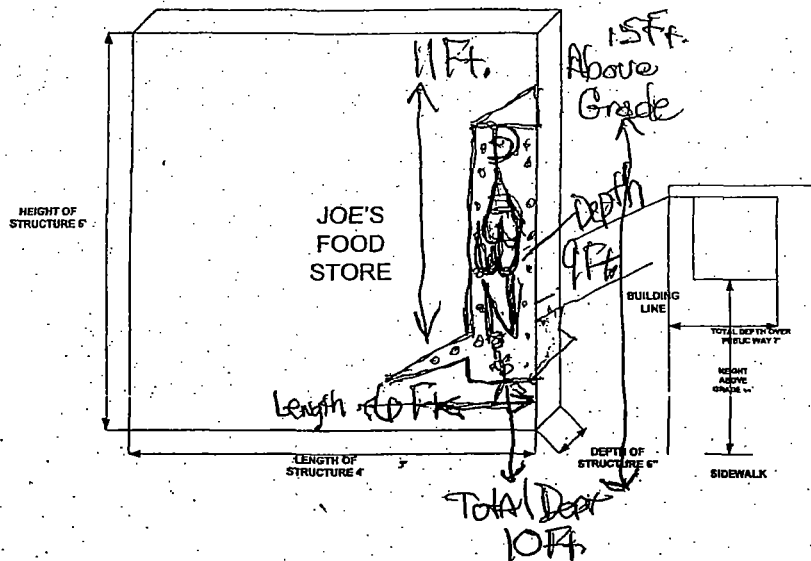
SIGN DRAWING.



Ordinance associated with this drawing printed
on page 49976 of this *Journal*.

EXAMPLE OF SIGN DRAWING.

123 N. MAIN ST.



Royal Furnishings & Novelties.

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

SECTION 1. Permission and authority are hereby given and granted to Royal Furnishings & Novelties, upon the terms and subject to the conditions of this ordinance, to maintain and use, one (1) sign projecting over the public right-of-way attached to its premises known as 235 -- 237 West 75th Street. Said sign structure measures as follows: along West 75th Street, at five point five (5.5) feet in length, three point five (3.5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081007 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49980 of this *Journal*.]

Saint Precopius Parish.

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

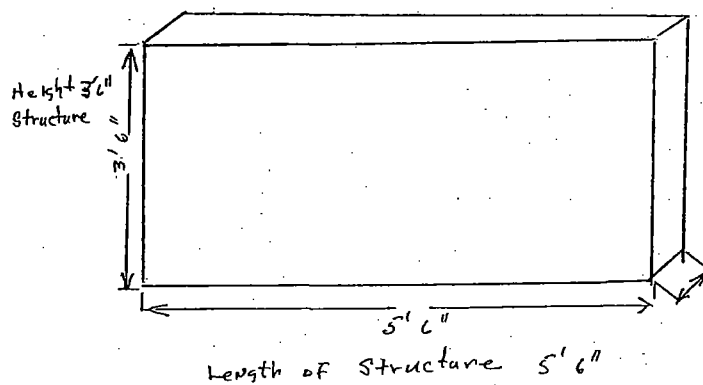
SECTION 1. Permission and authority are hereby given and granted to Saint Precopius Parish, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use one (1) pipe under the public right-of-way adjacent to its premises known as 1625 South Allport Street. In order to facilitate an underground sprinkler system, a small pipe must be buried under the alley behind 1625 South Allport Street. The pipe will be sixteen (16) inches deep and run perpendicular to the alley for twenty (20) feet. Alley

(Continued on page 49981)

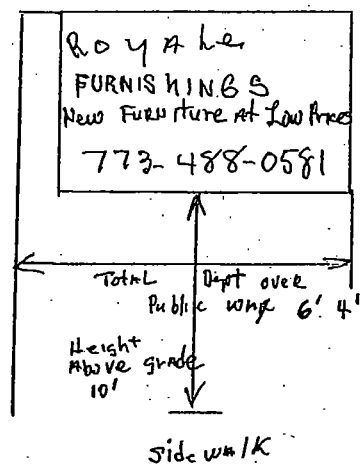
Ordinance associated with this drawing printed
on page 49979 of this *Journal*.

Royal Furnishings
237 West 75th Street
Chicago, IL 60620
773-488-0581 Fax 773-488-3050

237 WEST 75th ST



Building
Line



(Continued from page 49979)

disturbance will be kept to a minimum. The project will allow a field to be maintained for the benefit of the local community. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications and the Water Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079942 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49982 of this *Journal*.]

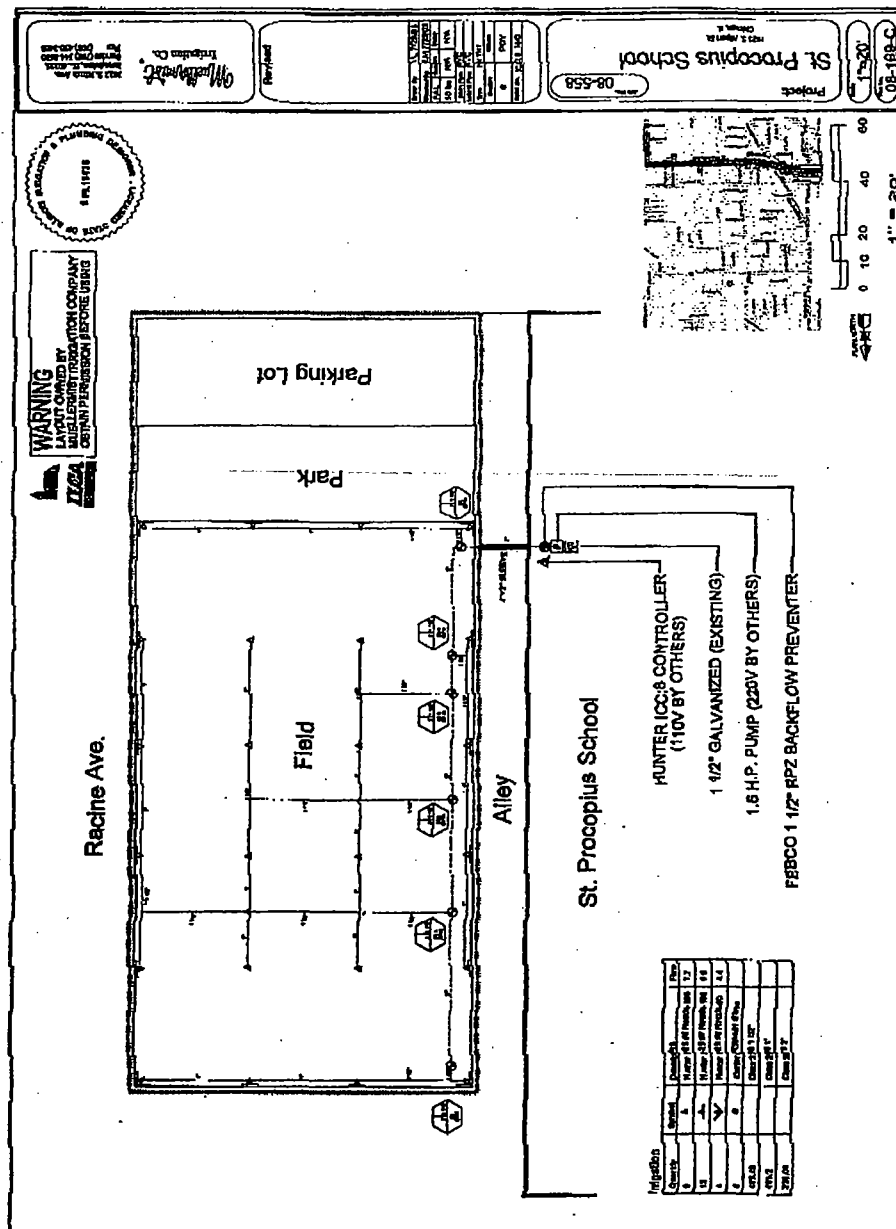
Salon City.

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

SECTION 1. Permission and authority are hereby given and granted to Salon City, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6534 North Clark Street. Said sign structure measures as follows: along North Clark Street, at four point eight (4.8) feet in length, three point eight (3.8) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49983)

Ordinance associated with this drawing printed
on pages 49979 and 49981 of this *Journal*.



(Continued from page 49981)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079759 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49984 of this *Journal*.]

SEB Immobilien Investment GMBH.

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

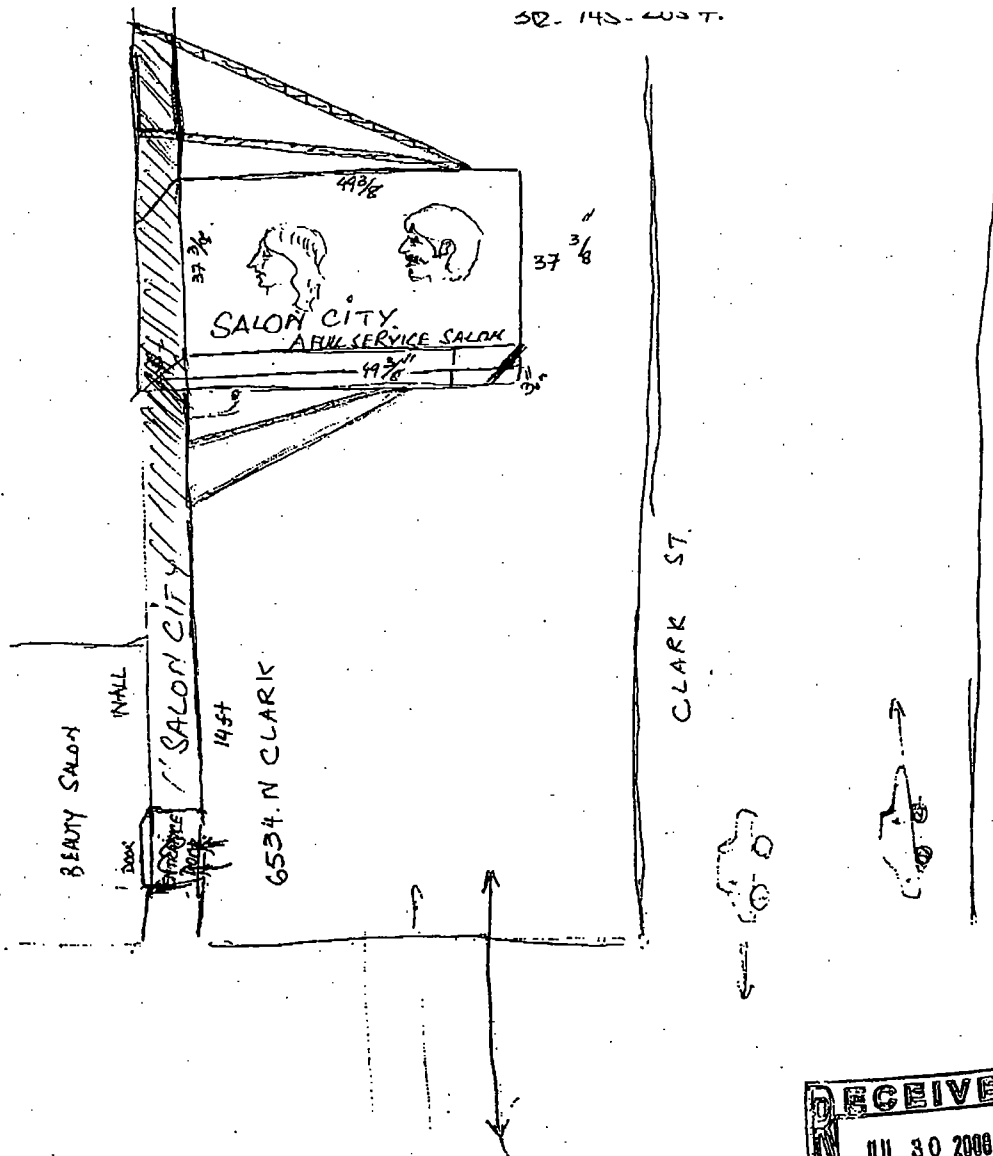
SECTION 1. Permission and authority are hereby given and granted to SEB Immobilien Investment GMBH, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) manhole in the public right-of-way adjacent to its premises known as 550 West Adams Street. Said manhole at West Adams Street measures two (2) feet in length and two (2) feet in width for a total of four (4) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications, the Office of Underground Coordination and the Water Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078055 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

(Continued on page 49985)

Ordinance associated with this drawing printed
on pages 49981 and 49983 of this *Journal*.



Attention Mr Kimby.

From: Nighat Jamal
Salon City.

(Continued from page 49983)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49986 of this *Journal*.]

See.

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

SECTION 1. Permission and authority are hereby given and granted to See, upon the terms and subject to the conditions of this ordinance, to maintain and use, two (2) signs projecting over the public right-of-way attached to its premises known as 808 West Armitage Avenue. Said sign structure measures as follows: along West Armitage Avenue, one (1) at two (2) feet in length, eleven point seven five (11.75) feet in height and ten (10) feet above grade level. Said sign structure measures as follows: along West Armitage Avenue, one (1) at four (4) feet in length, one point three three (1.33) feet in height and eleven point four two (11.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

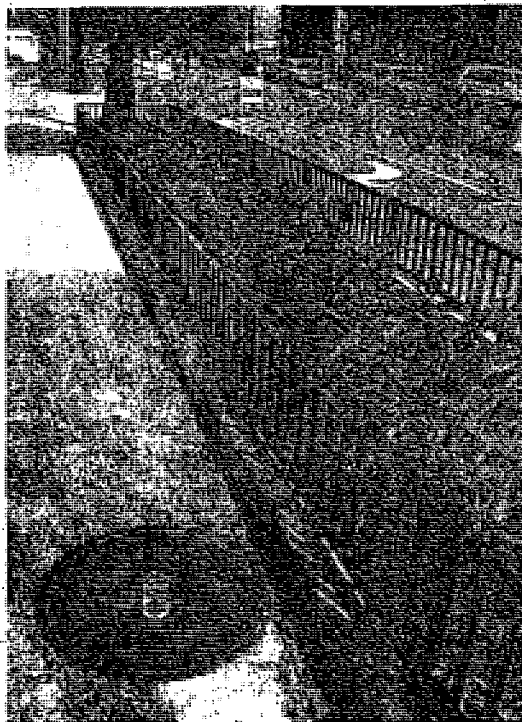
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079751 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

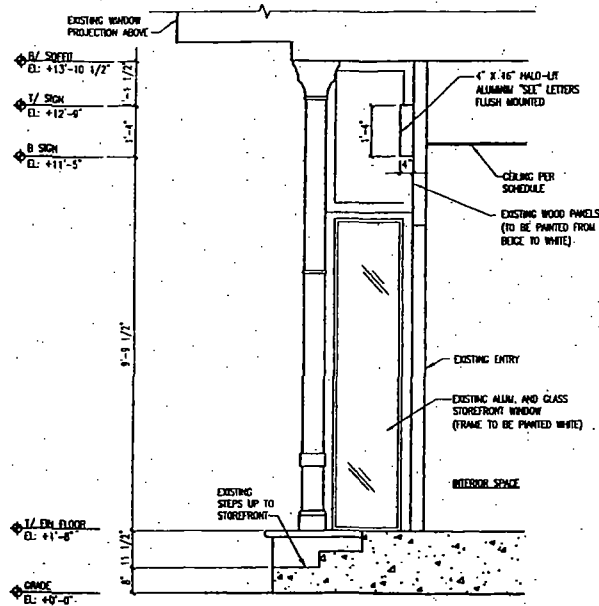
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49987 of this *Journal*.]

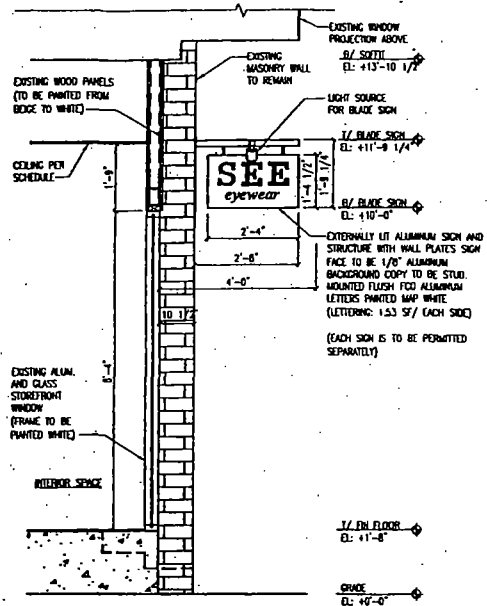
Ordinance associated with this drawing printed
on pages 49983 and 49985 of this *Journal*.



Ordinance associated with this drawing printed
on page 49985 of this *Journal*.



SECTION @ MAIN ENTRY
SCALE: 3/8" = 1'-0"



SECTION @ STOREFRONT
SCALE: 3/8" = 1'-0"

Selfreliance Ukrainian America Credit Union.

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

SECTION 1. Permission and authority are hereby given and granted to Selfreliance Ukrainian America Credit Union, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2332 West Chicago Avenue. Said sign structure measures as follows: along West Chicago Avenue, at eight (8) feet in length, six point three three (6.33) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080053 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49989 of this *Journal*.]

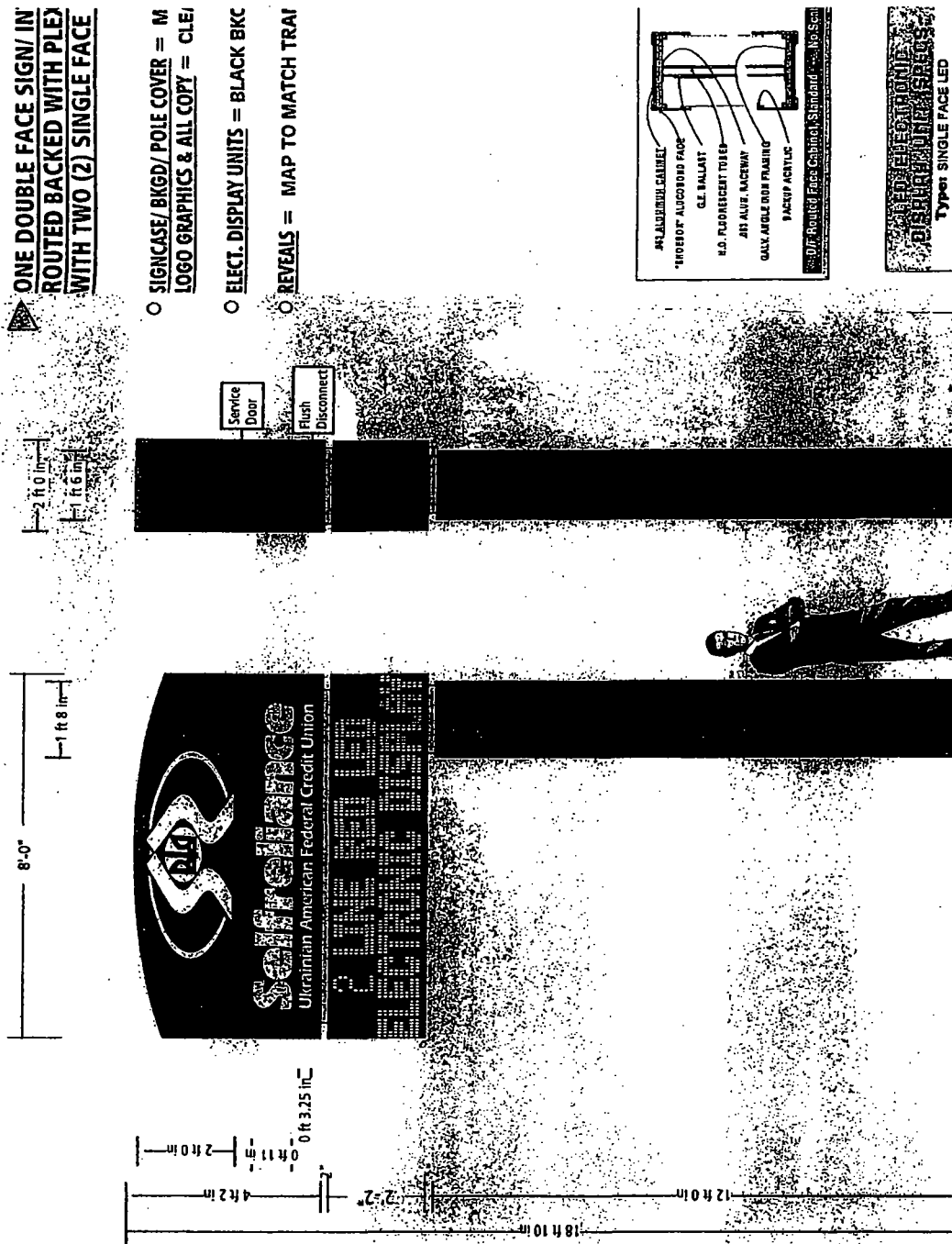
Shamsan Food & Liquor Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Shamsan Food & Liquor Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, three (3) signs projecting over the public right-of-way attached to its premises known as 737 West 51st Street. Said sign structure measures as follows: along West 51st Street,

(Continued on page 49990)

Ordinance associated with this drawing printed
on page 49988 of this *Journal*.



(Continued from page 49988)

one (1) at six point five eight (6.58) feet in length, eight point eight three (8.83) feet in height and eight point eight three (8.83) feet above grade level. Said sign structure measures as follows: along West 51st Street, one (1) at one point five eight (1.58) feet in length, one point five (1.5) feet in height and eight point five eight (8.58) feet above grade level. Said sign structure measures as follows: along West 51st Street, one (1) at one point five eight (1.58) feet in length, one point four one (1.41) feet in height and eight point five eight (8.58) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080587 herein granted the sum of Five Hundred and no/100 Dollars (\$500.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49991 of this *Journal*.]

Sign Options, Inc.

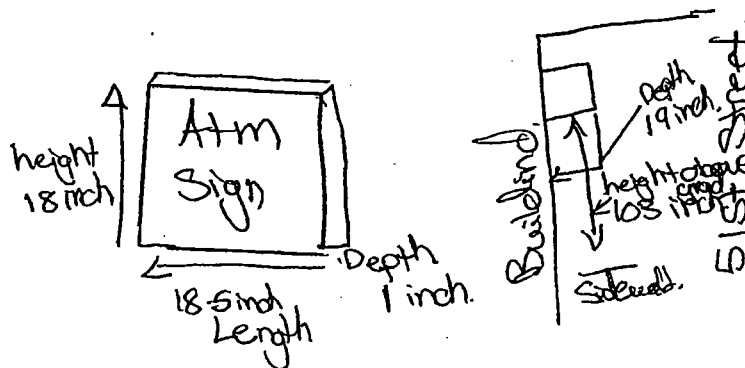
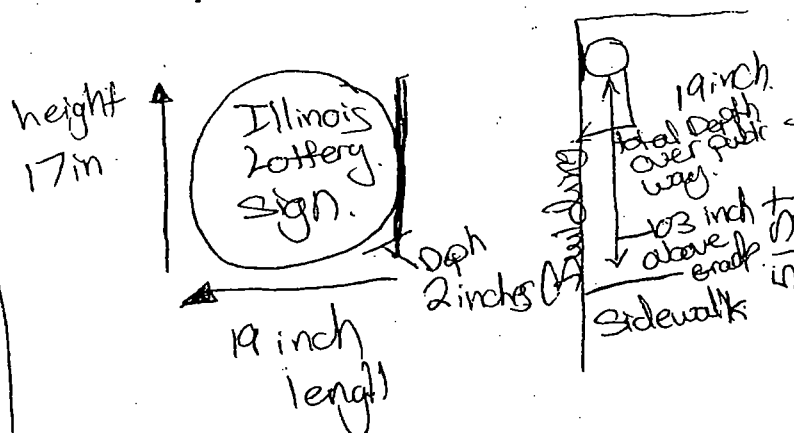
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Sign Options, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, one (1) sign projecting over the public right-of-way attached to its premises known as 2996 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at four (4) feet in length, eight (8) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 49992)

Ordinance associated with this drawing printed
on pages 49988 and 49990 of this Journal.

ST Street



(Continued from page 49990)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079880 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49993 of this *Journal*.]

Silver Moon.

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

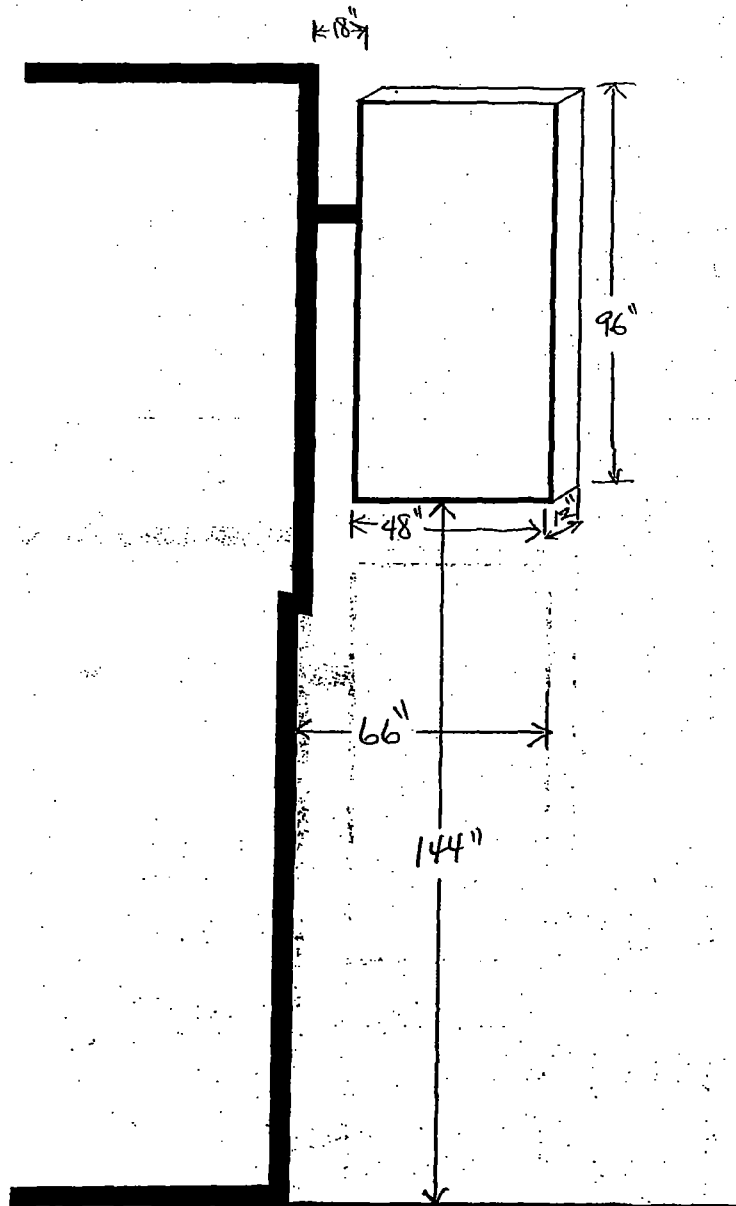
SECTION 1. Permission and authority are hereby given and granted to Silver Moon, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner over the public right-of-way adjacent to its premises known as 1755 West North Avenue. Said banner at West North Avenue measures four (4) feet in length and three (3) feet in width for a total of twelve (12) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078058 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

(Continued on page 49994)

Ordinance associated with this drawing printed
on pages 49990 and 49992 of this *Journal*.



(Continued from page 49992)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49995 of this *Journal*.]

Small World Inn Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Small World Inn Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, one (1) sign projecting over the public right-of-way attached to its premises known as 3325 East 106th Street. Said sign structure measures as follows: along East 106th Street, at four (4) feet in length, six (6) feet in height and nine (9) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

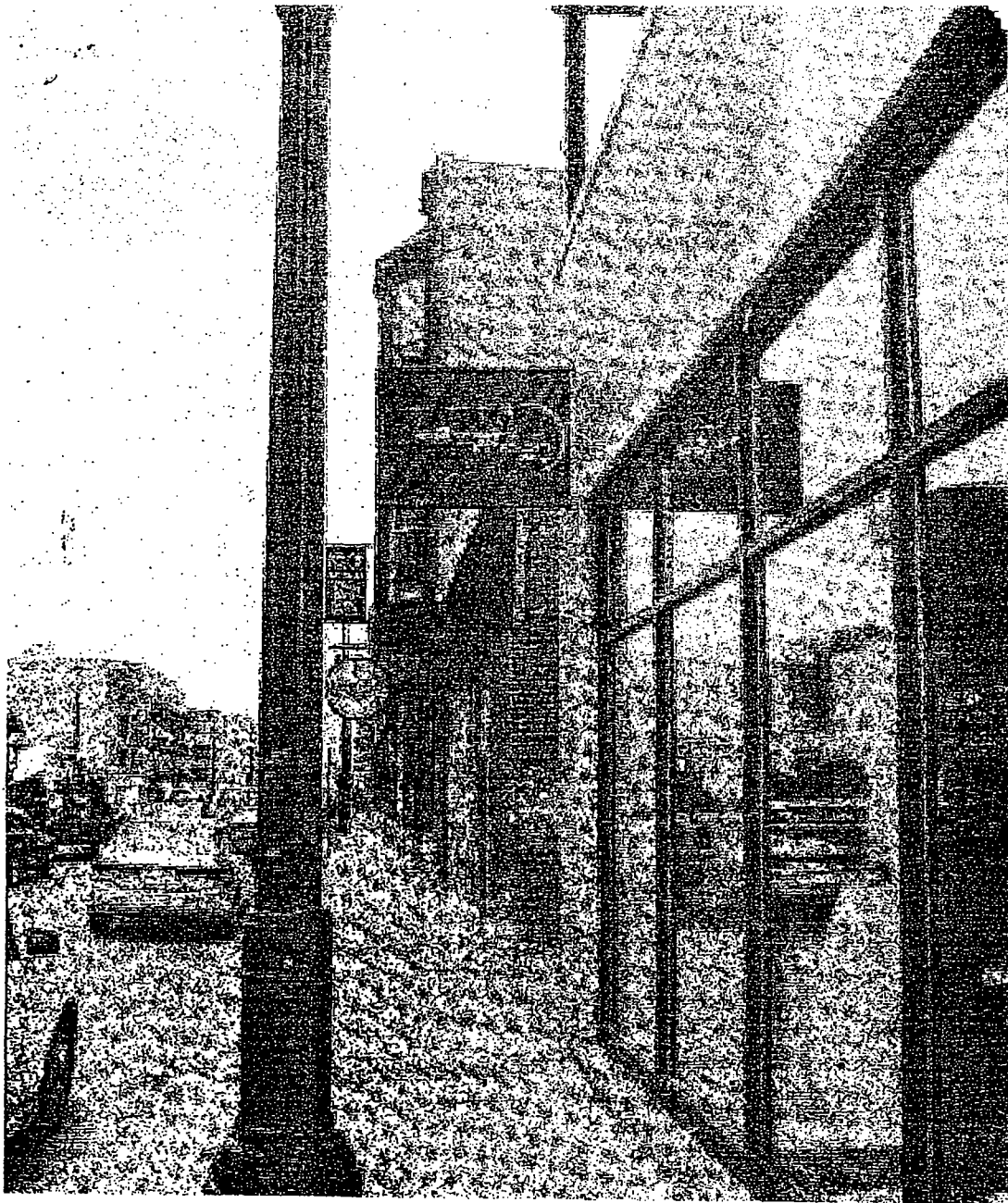
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080360 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

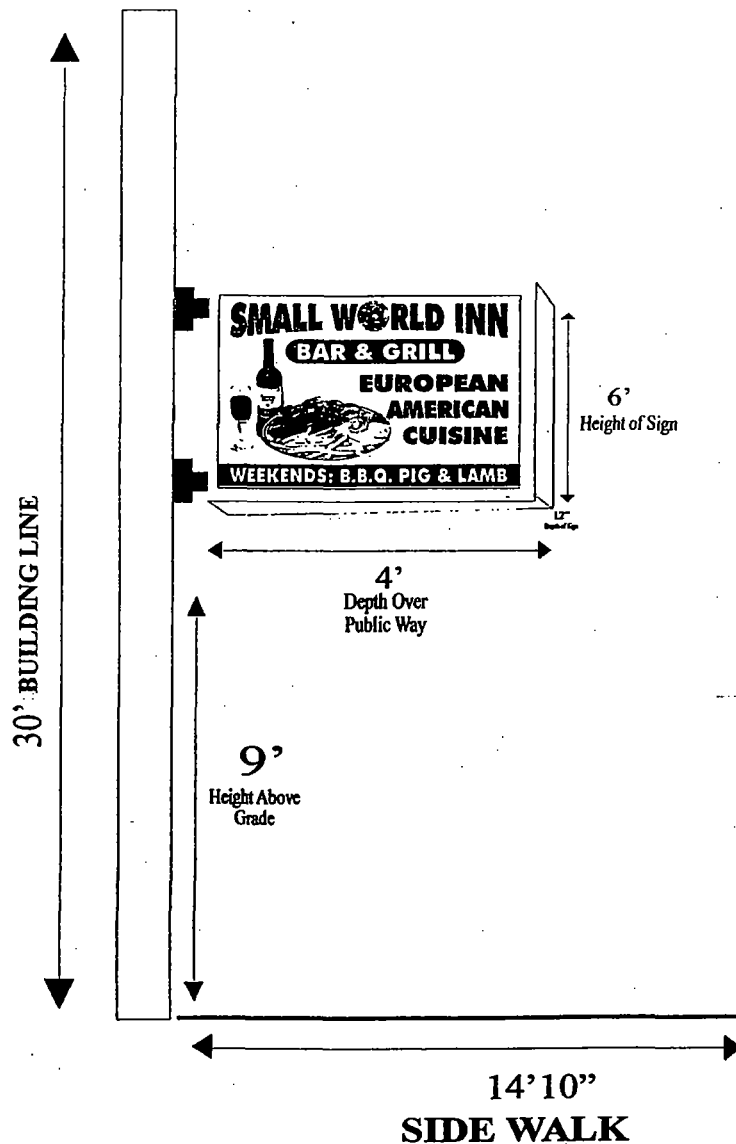
[Drawing referred to in this ordinance printed
on page 49996 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49992 and 49994 of this *Journal*.



Ordinance associated with this drawing printed
on page 49994 of this *Journal*.

NAME: Small World Inn, Inc.
ADDRESS: 3325 E. 106th St., Chicago, IL 60617
TEL.: 312-719-4347



Smother Brothers.

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

SECTION 1. Permission and authority are hereby given and granted to Smother Brothers, upon the terms and subject to the conditions of this ordinance, to maintain and use, one (1) sign projecting over the public right-of-way attached to its premises known as 107 North Kedize Avenue. Said sign structure measures as follows: along North Kedize Avenue, at ten (10) feet in length, ten (10) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080342 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 49998 of this *Journal*.]

Snickers.

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

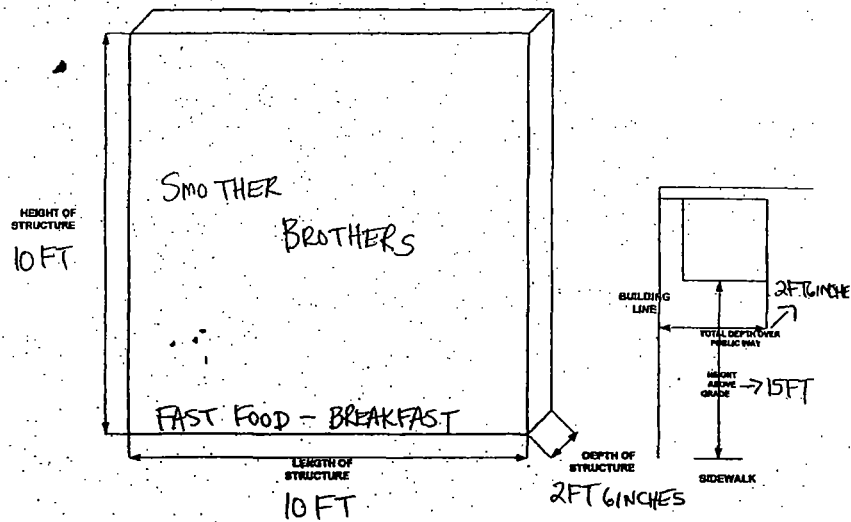
SECTION 1. Permission and authority are hereby given and granted to Snickers, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures over the public right-of-way adjacent to its premises known as 448 North State Street. Said light fixtures along North State Street and East Illinois Street

(Continued on page 49999)

Ordinance associated with this drawing printed
on page 49997 of this *Journal*.

107 N. Kedzie Ave.
Chicago, Illinois 60612

SIGN DRAWING.



(Continued from page 49997)

measure six (6) at one point three three (1.33) feet in length, point five (.5) foot in width and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079744 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50000 of this *Journal*.]

South Lakeview Playlot Park.

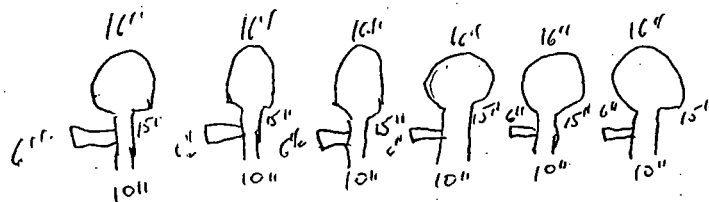
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to South Lakeview Playlot Park, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent to its premises known as 1300 West Wolfram Street. Said planters at West Wolfram Street measure two (2) at two point two five (2.25) feet in length, two point two five (2.25) feet in width and five point five (5.5) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

(Continued on page 50001)

Ordinance associated with this drawing printed
on pages 49997 and 49999 of this *Journal*.

Sticker's



6. LIGHT FIXTURES - ON ILLUMINIS -
LIGHT FIXTURES - ON WALL

(4)

(Continued from page 49999)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077942 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after September 4, 2007.

[Drawing referred to in this ordinance printed
on page 50002 of this *Journal*.]

South Pulaski Mobile.

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

SECTION 1. Permission and authority are hereby given and granted to South Pulaski Mobile, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4540 South Pulaski Road. Said sign structure measures as follows: along South Pulaski Road, at six point one seven (6.17) feet in length, seventeen point six seven (17.67) feet in height and seventeen (17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079430 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

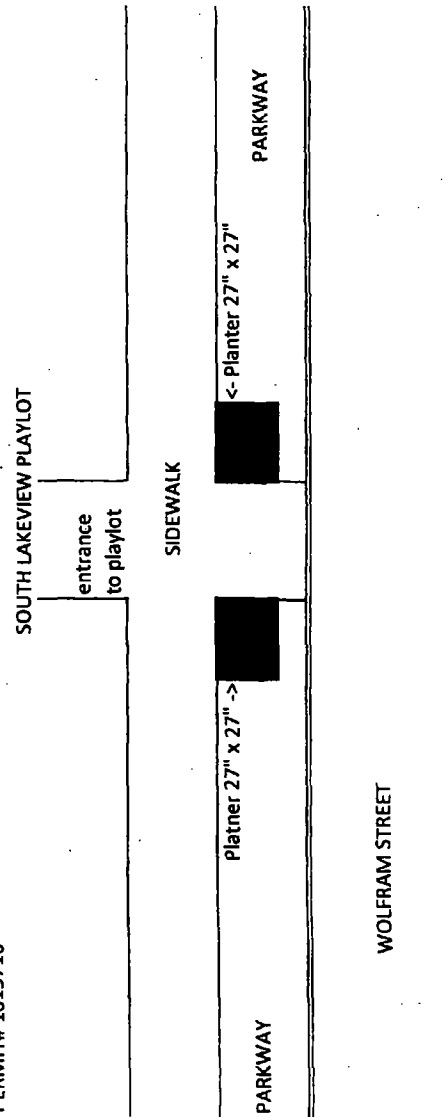
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

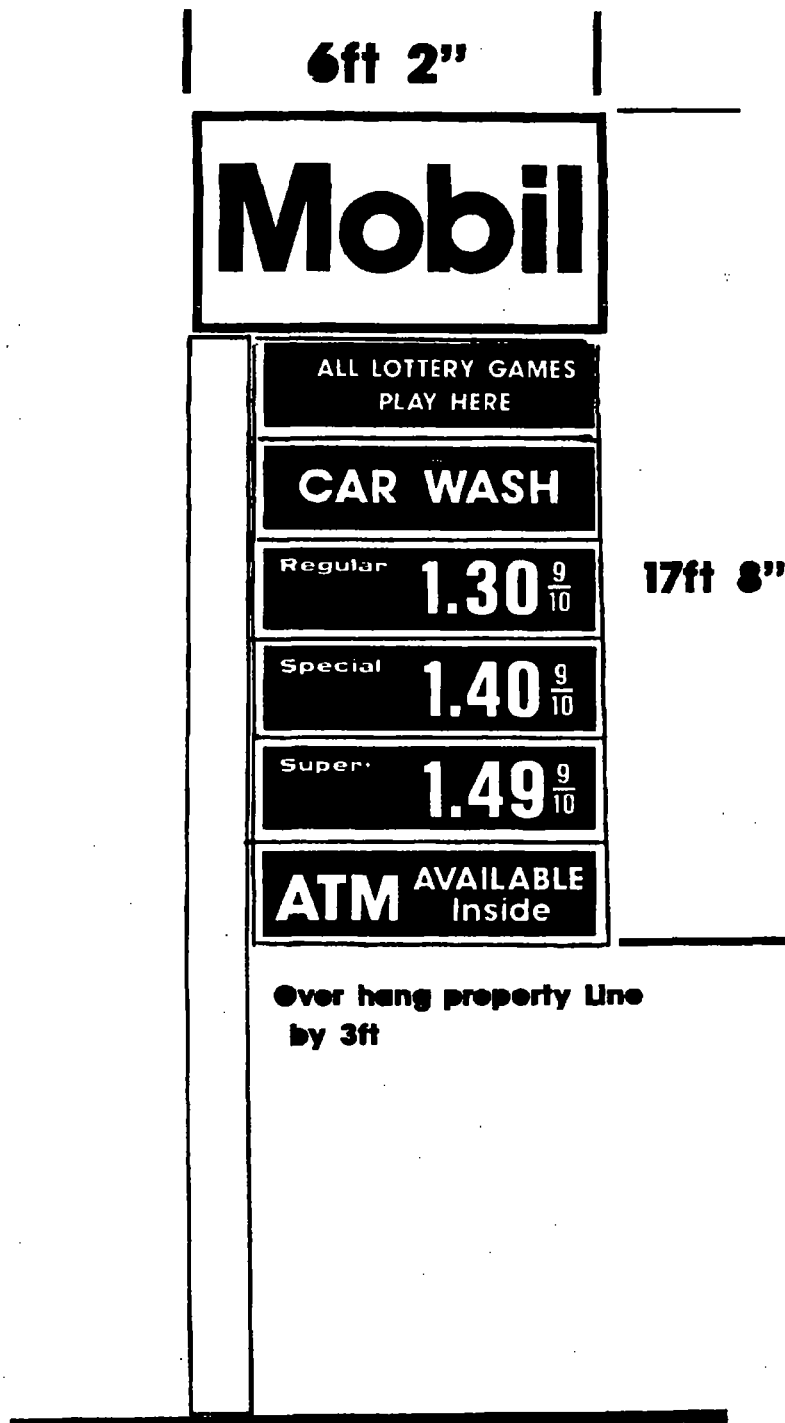
[Drawing referred to in this ordinance printed
on page 50003 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 49999 and 50001 of this *Journal*.

SOUTH LAKEVIEW NEIGHBORS
PUBLIC WAY RENEWAL
ACCT# 251314
PERMIT# 1019716



Ordinance associated with this drawing printed
on page 50001 of this *Journal*.



Sportho Physical Therapy.

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

SECTION 1. Permission and authority are hereby given and granted to Sportho Physical Therapy, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6921 West Archer Avenue. Said sign structure measures as follows: along West Archer Avenue, at four (4) feet in length, four (4) feet in height and nine point six seven (9.67) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079399 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50005 of this *Journal*.]

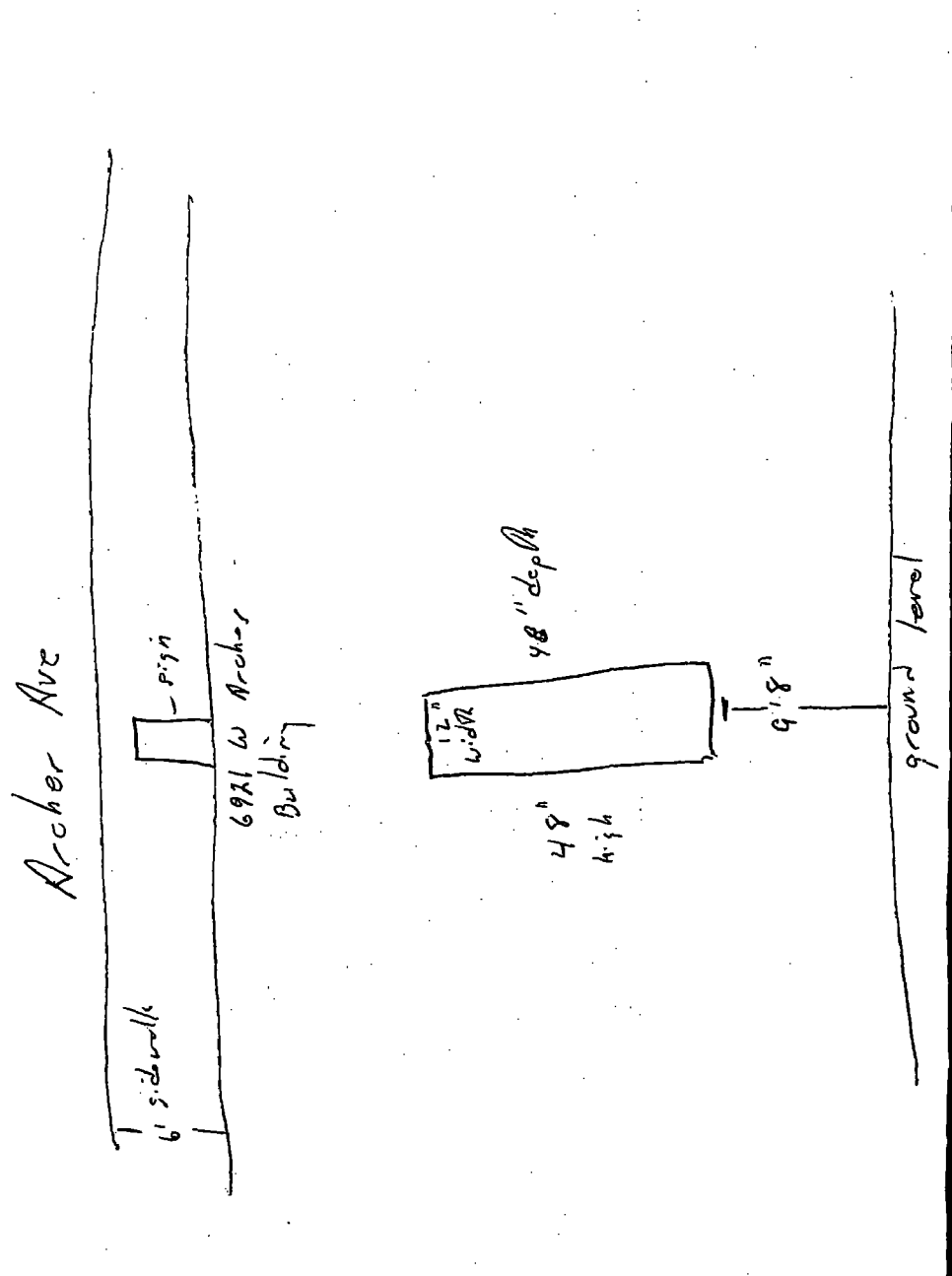
Staropolska Restaurant.

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

SECTION 1. Permission and authority are hereby given and granted to Staropolska Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and

(Continued on page 50006)

Ordinance associated with this drawing printed
on page 50004 of this *Journal*.



(Continued from page 50004)

use one (1) sign projecting over the public right-of-way attached to its premises known as 5247 -- 5249 West Belmont Avenue. Said sign structure measures as follows: along West Belmont Avenue, at six (6) feet in length, six (6) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079916 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50007 of this *Journal*.]

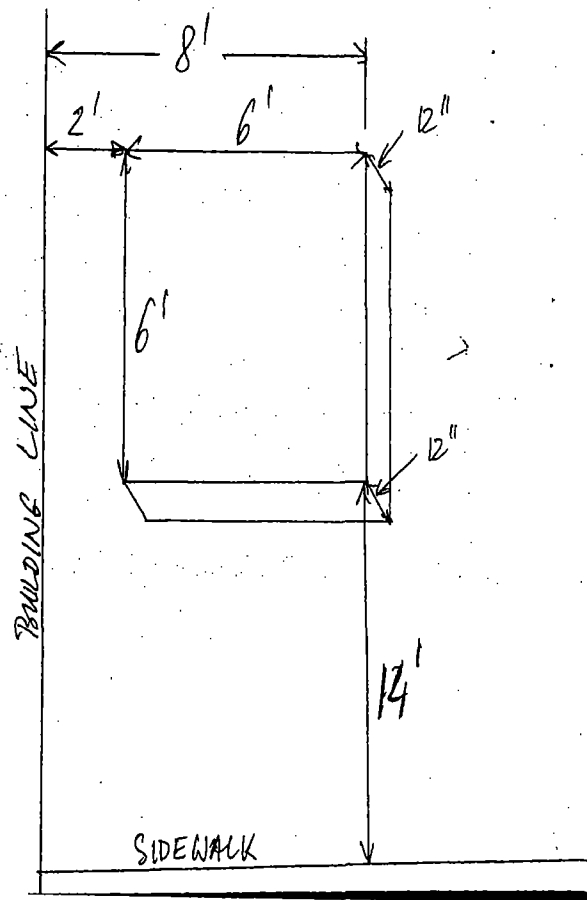
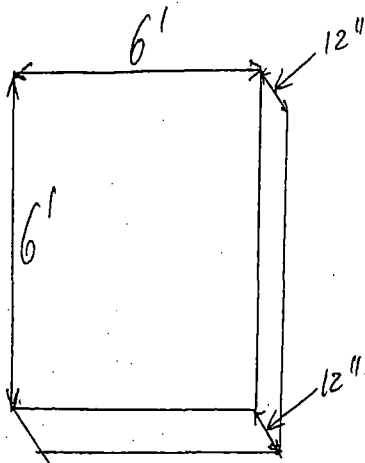
State Farm -- Neal Gallo Agency.

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

SECTION 1. Permission and authority are hereby given and granted to State Farm -- Neal Gallo Agency, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6666 North Western Avenue. Said sign structure measures as follows: along North Western Avenue, at four (4) feet in length, six (6) feet in height and ten point four two (10.42) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 50008)

Ordinance associated with this drawing printed
on pages 50004 and 50006 of this *Journal*.



(Continued from page 50006)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080348 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50009 of this *Journal*.]

Stewart Business Center.

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

SECTION 1. Permission and authority are hereby given and granted to Stewart Business Center, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 400 West 76th Street. Said sign structure measures as follows: along West 76th Street, at five (5) feet in length, three (3) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078687 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 50010)

Ordinance associated with this drawing printed
on pages 50006 and 50008 of this *Journal*.

State Farm®

Providing Insurance and Financial Services

Home Office, Bloomington, Illinois 61710

**Neal Gallo**

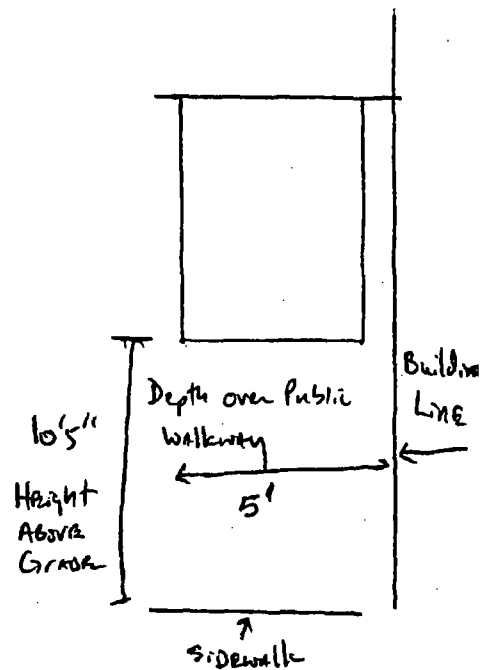
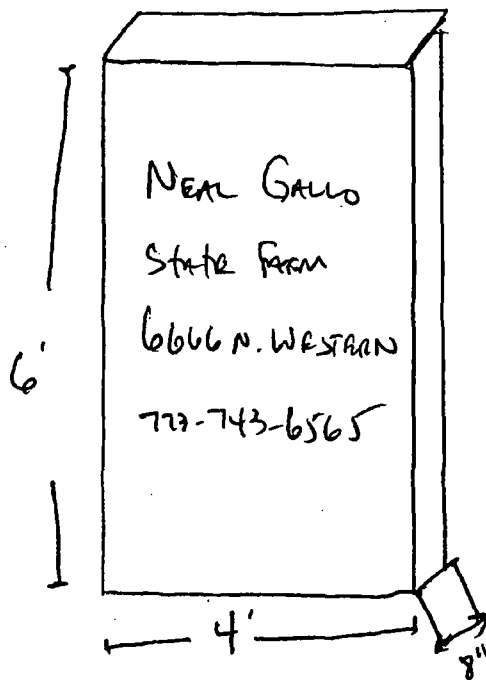
Agent

6666 N Western Avenue

Chicago, IL 60645

773 743 6565 Fax 773 743 3183

neal.gallo.gzm@statefarm.com



(Continued from page 50008)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50011 of this *Journal*.]

Subway.
(5853 South Kedzie Avenue)

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

SECTION 1. Permission and authority are hereby given and granted to Subway, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner over the public right-of-way adjacent to its premises known as 5853 South Kedzie Avenue. Said banner along South Kedzie Avenue measures two (2) feet in length, five (5) feet in width and fifteen (15) feet above grade. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077186 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50012 of this *Journal*.]

11/19/2008

REPORTS OF COMMITTEES

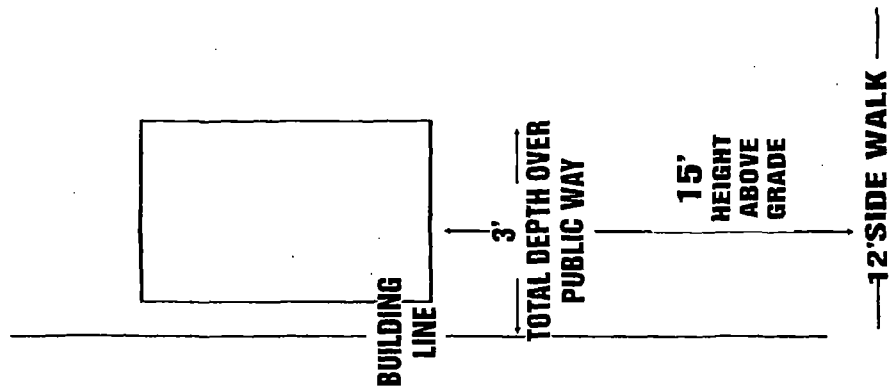
50011

Ordinance associated with this drawing printed
on pages 50008 and 50010 of this Journal.

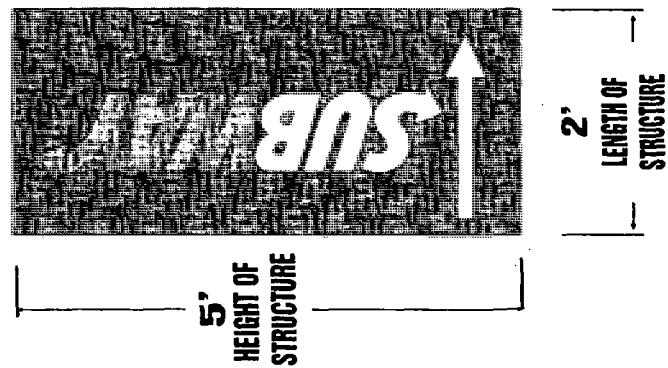


permut 1078687

Ordinance associated with this drawing printed
on page 50010 of this *Journal*.



SIGN DRAWING
CLOTH BANNER



Subway.
(1300 South Wabash Avenue)

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

SECTION 1. Permission and authority are hereby given and granted to Subway, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1300 South Wabash Avenue. Said sign structure measures as follows: along South Wabash Avenue, at six (6) feet in length, three (3) feet in height and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081311 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50014 of this *Journal*.]

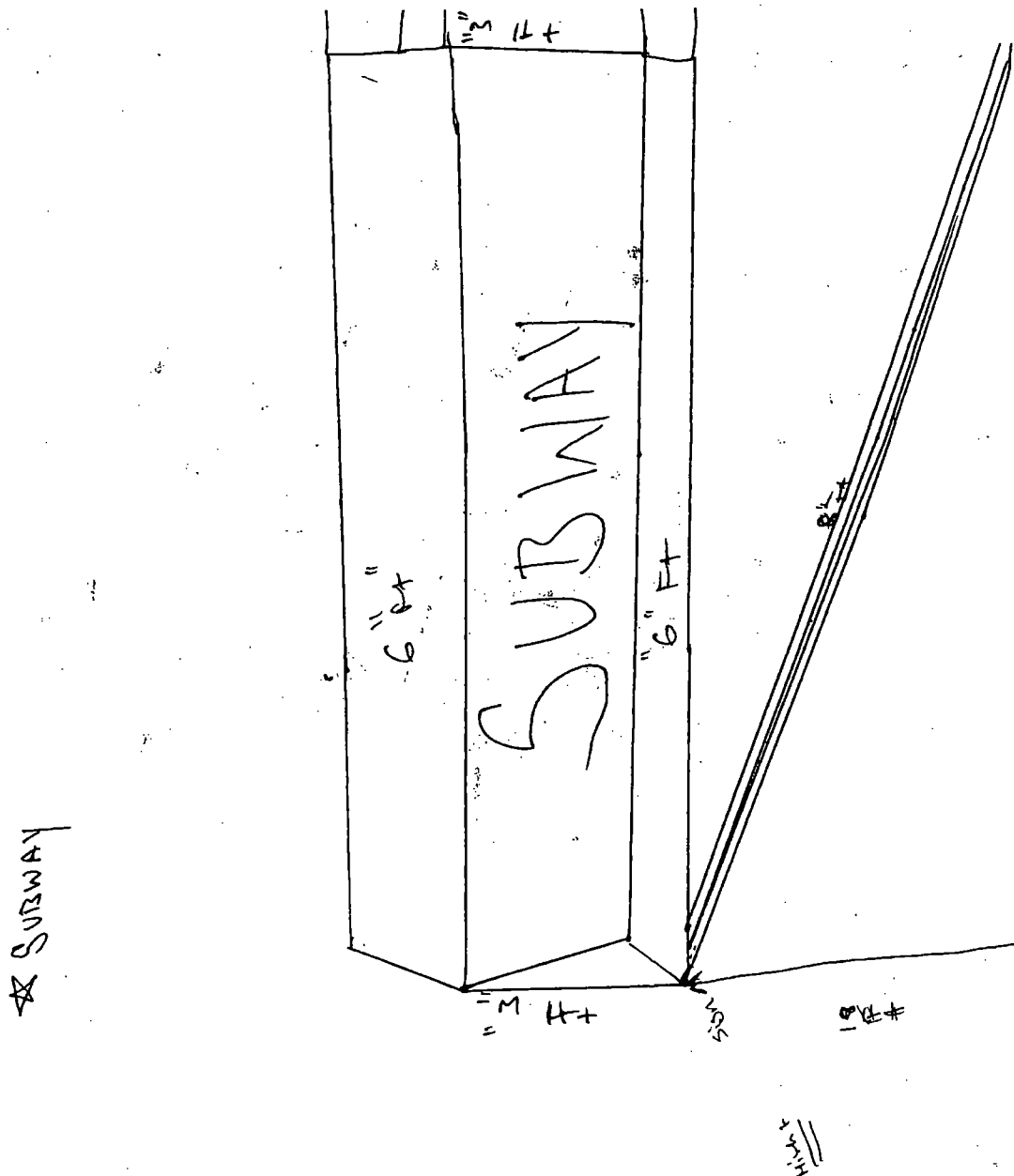
Subway.
(3205 West 63rd Street)

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

SECTION 1. Permission and authority are hereby given and granted to Subway, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign

(Continued on page 50015)

Ordinance associated with this drawing printed
on page 50013 of this *Journal*.



(Continued from page 50013)

projecting over the public right-of-way attached to its premises known as 3205 West 63rd Street. Said sign structure measures as follows: along South Kedzie Avenue, at twenty point five (20.5) feet in length, seventy-three point five (73.5) feet in height and nine point four one (9.41) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078522 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50016 of this *Journal*.]

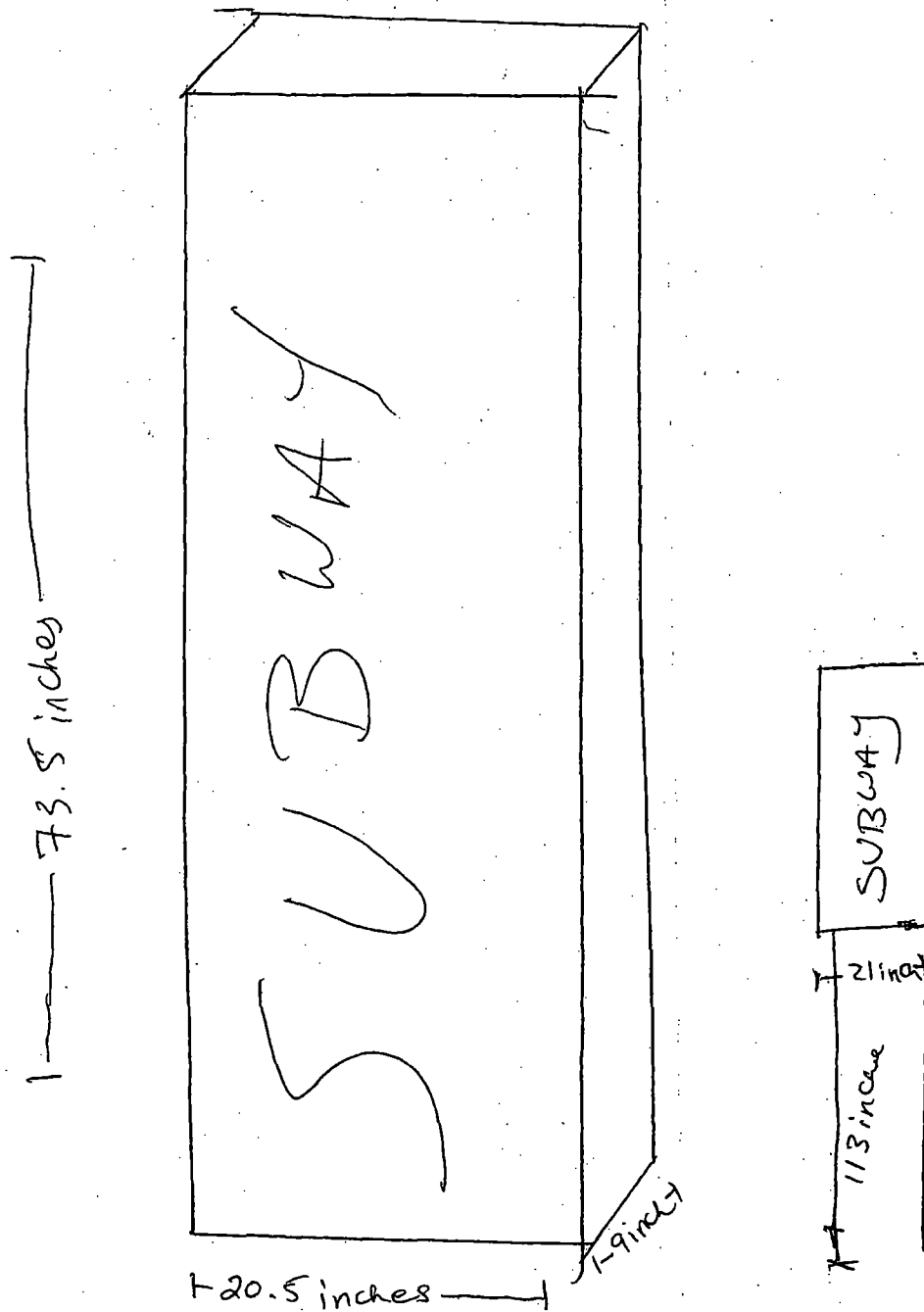
Sunny Nails.

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

SECTION 1. Permission and authority are hereby given and granted to Sunny Nails, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1310 North Milwaukee Avenue. Said sign structure measures as follows: along North Milwaukee Avenue, at fourteen (14) feet in length, two point five (2.5) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 50017)

Ordinance associated with this drawing printed
on pages 50013 and 50015 of this *Journal*.



(Continued from page 50015)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080406 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50018 of this *Journal*.]

Superior Limited Partnership.

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

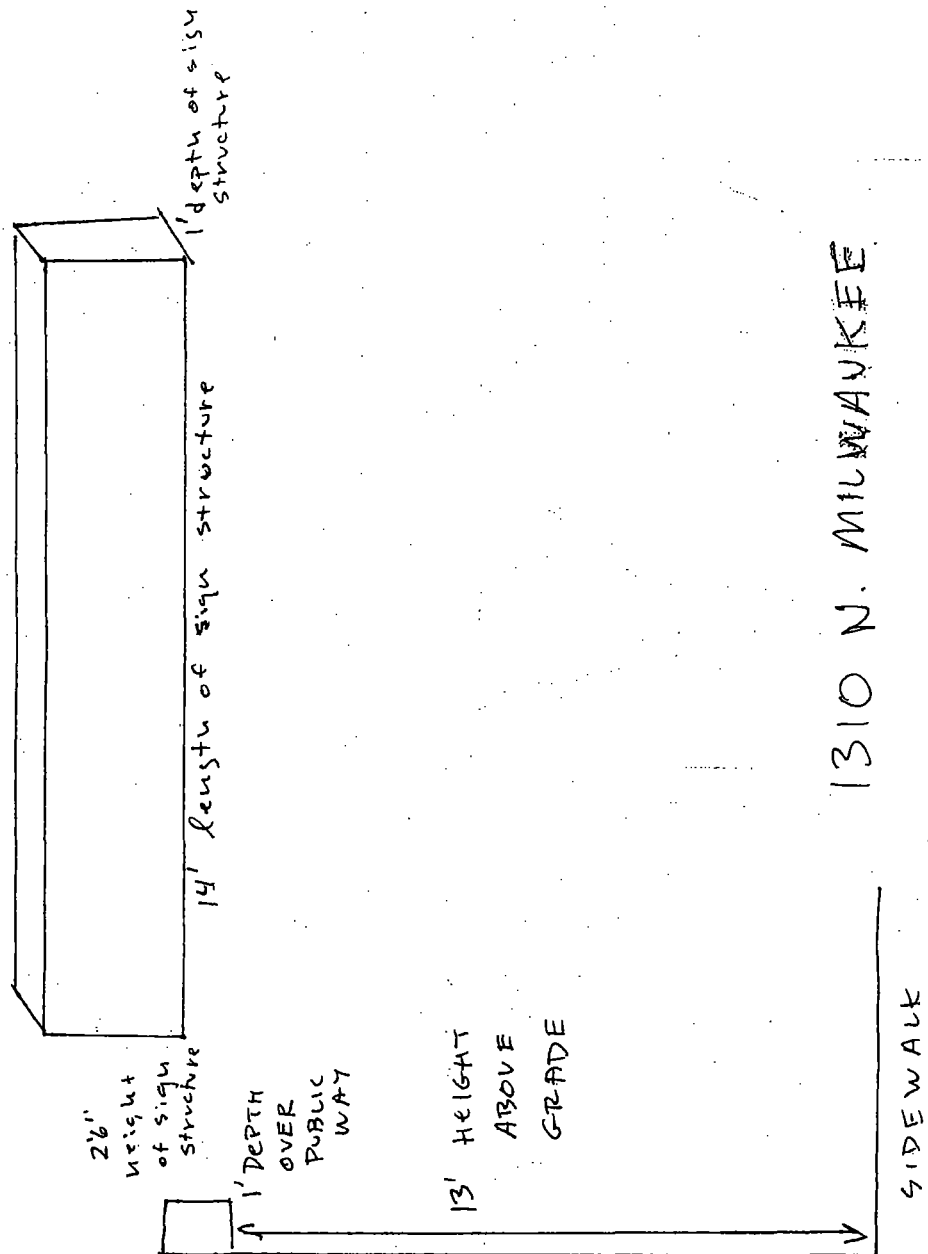
SECTION 1. Permission and authority are hereby given and granted to Superior Limited Partnership, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 41 East Superior Street. Said sign structure measures as follows: along East Superior Street, at ten (10) feet in length, ten (10) feet in height and twenty-five (25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081238 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 50019)

Ordinance associated with this drawing printed
on pages 50015 and 50017 of this *Journal*.



(Continued from page 50017)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50020 of this *Journal*.]

Superior West Private Residences.

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

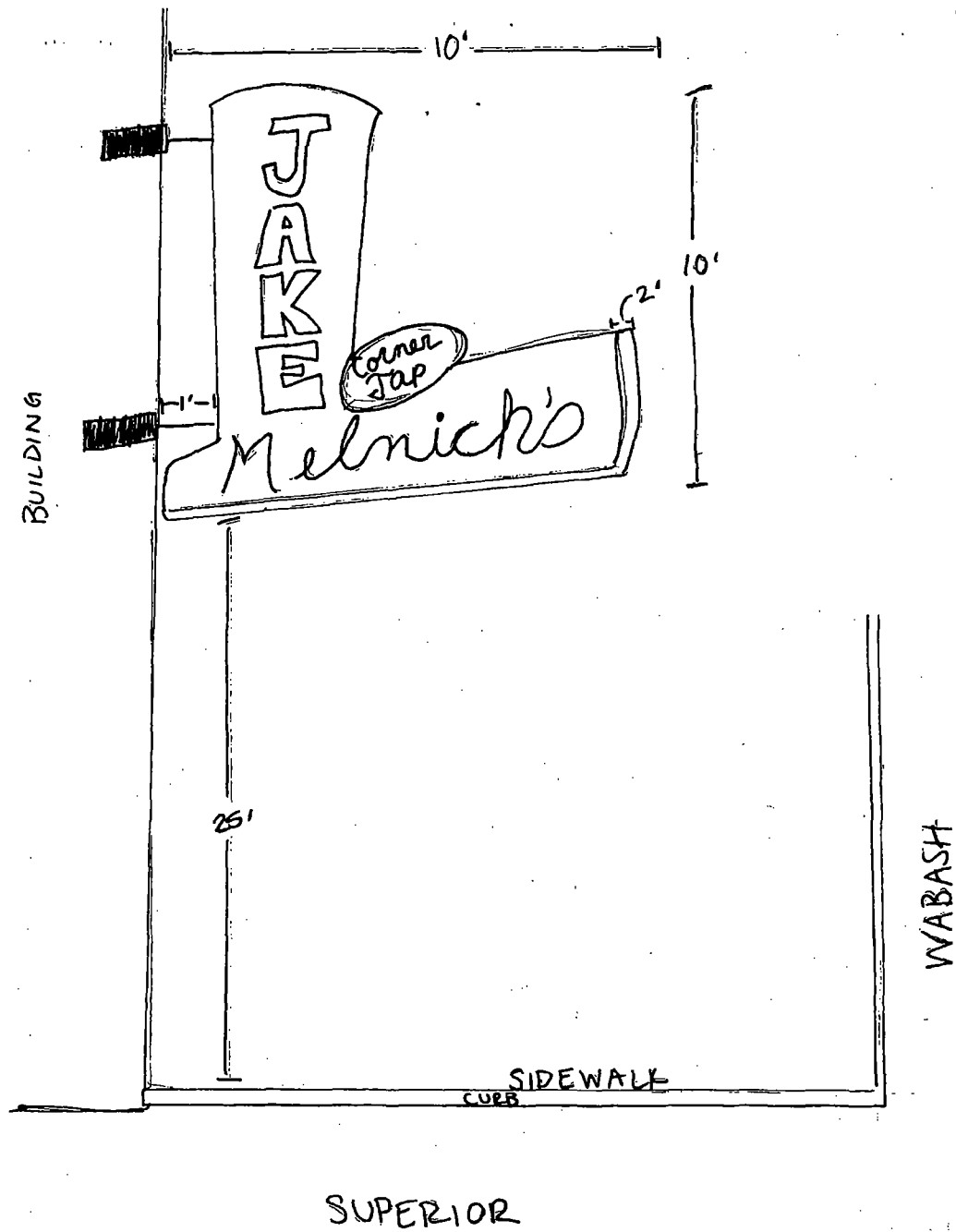
SECTION 1. Permission and authority are hereby given and granted to Superior West Private Residences, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, eighteen (18) light fixtures over the public right-of-way adjacent to its premises known as 101 West Superior Street. Said light fixtures along West Superior Street measure eight (8) at one point six seven (1.67) feet in length, point four two (.42) foot in width and twelve (12) feet above grade level. Said light fixtures at North Clark Street measure five (5) at one point six seven (1.67) feet in length, point four two (.42) foot in width and twelve (12) feet above grade level. Said light fixtures at alley off West Superior Street measure two (2) at one point six seven (1.67) feet in length, point four two (.42) foot in width and twelve (12) feet above grade level and three (3) at point six seven (.67) foot in length, point eight three (.83) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080564 herein granted the sum of One Hundred Sixty and no/100 Dollars (\$160.00) per annum, in advance.

(Continued on page 50021)

Ordinance associated with this drawing printed
on pages 50017 and 50019 of this *Journal*.



(Continued from page 50019)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50022 of this *Journal*.]

Supermercado El Ranchito.

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

SECTION 1. Permission and authority are hereby given and granted to Supermercado El Ranchito, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 2414 -- 2416 West 47th Street. Said sign structures measure as follows: along West 47th Street, one (1) at eight (8) feet in length, four (4) feet in height and ten point six seven (10.67) feet above grade level and one (1) at two point five (2.5) feet in length, two point five (2.5) in height and seven point three three (7.33) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

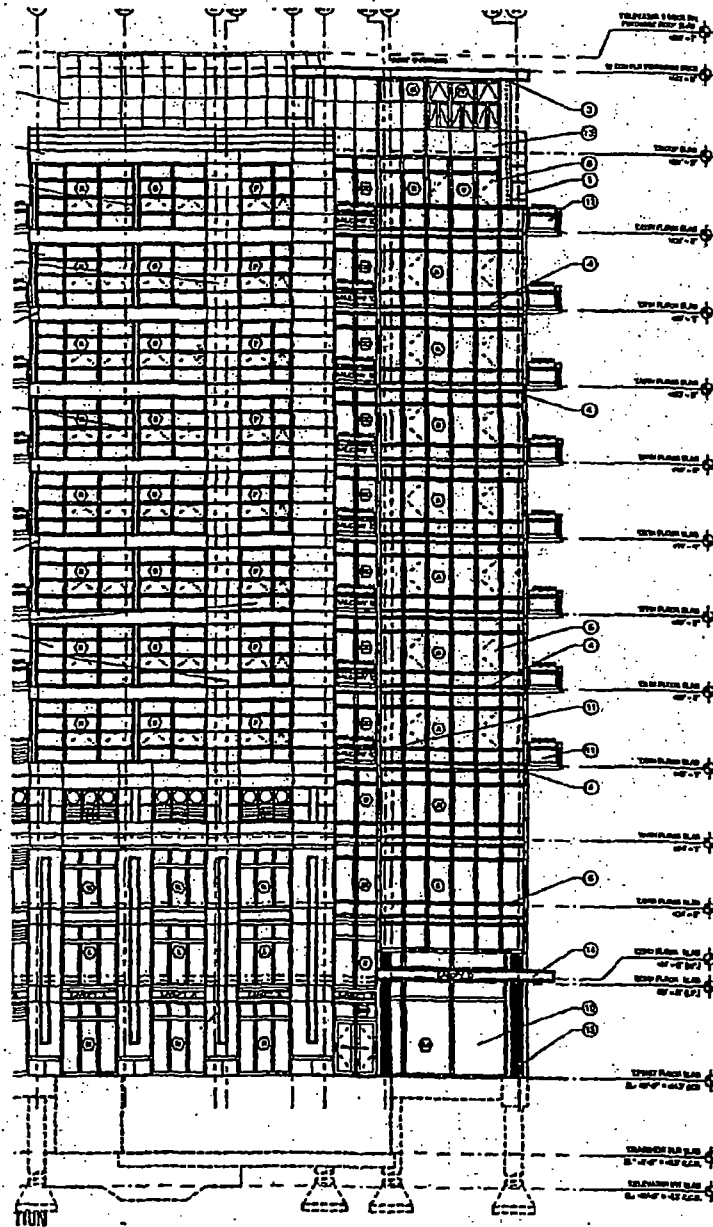
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080790 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50023 of this *Journal*.]

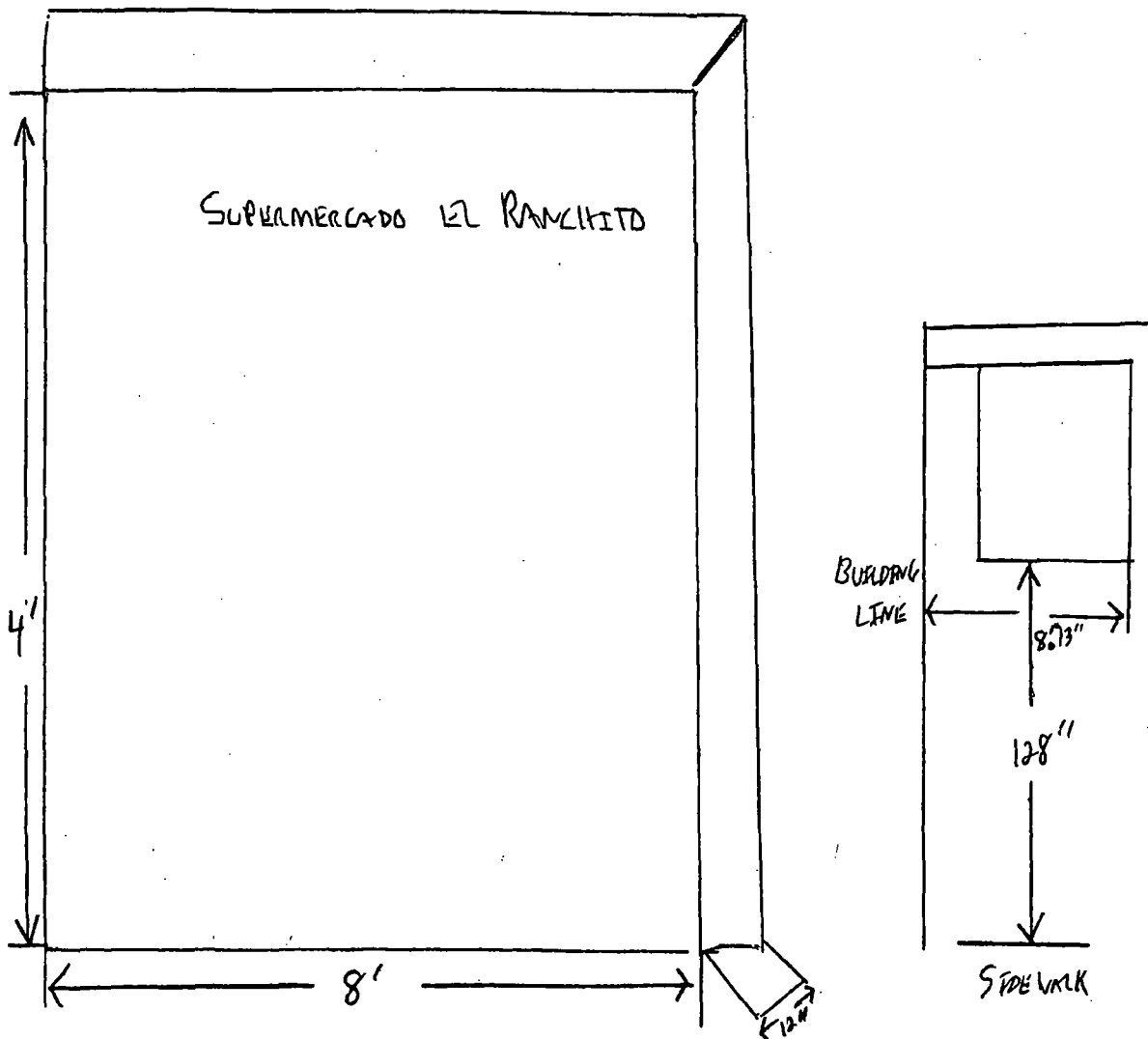
Ordinance associated with this drawing printed
on pages 50019 and 50021 of this *Journal*.



Ordinance associated with this drawing printed
on page 50021 of this *Journal*.

2414-16 W 47^B

SIGN



Supper Club Chicago.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Supper Club Chicago, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) light fixtures over the public right-of-way adjacent to its premises known as 2715 West Madison Street. Said light fixtures along West Madison Street measure two (2) at point five (.5) foot in length, point five (.5) foot in width and nine point two five (9.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080064 herein granted the sum of Eighty and no/100 Dollars (\$80.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50025 of this *Journal*.]

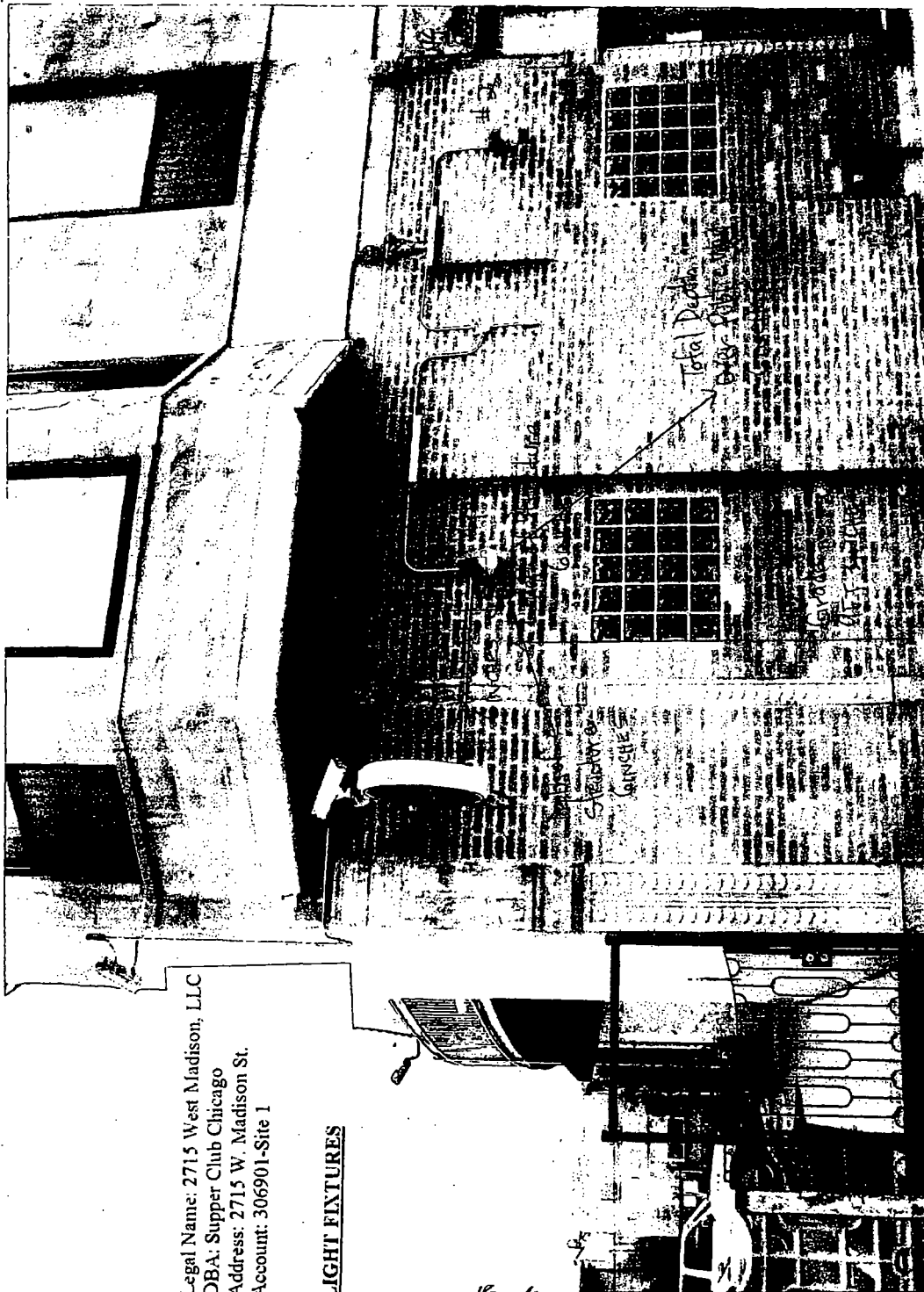
Supper Club Chicago.
(Security Camera)

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

SECTION 1. Permission and authority are hereby given and granted to Supper Club Chicago, upon the terms and subject to the conditions of this ordinance, to maintain and use,

(Continued on page 50026)

Ordinance associated with this drawing printed
on page 50024 of this *Journal*.



(Continued from page 50024)

as now constructed, one (1) security camera projecting over the public right-of-way for security purposes adjacent to its premises known as 2715 West Madison Street. Said security camera at West Madison Street measures point five (.5) foot in length, point five (.5) foot in width and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080063 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50027 of this *Journal*.]

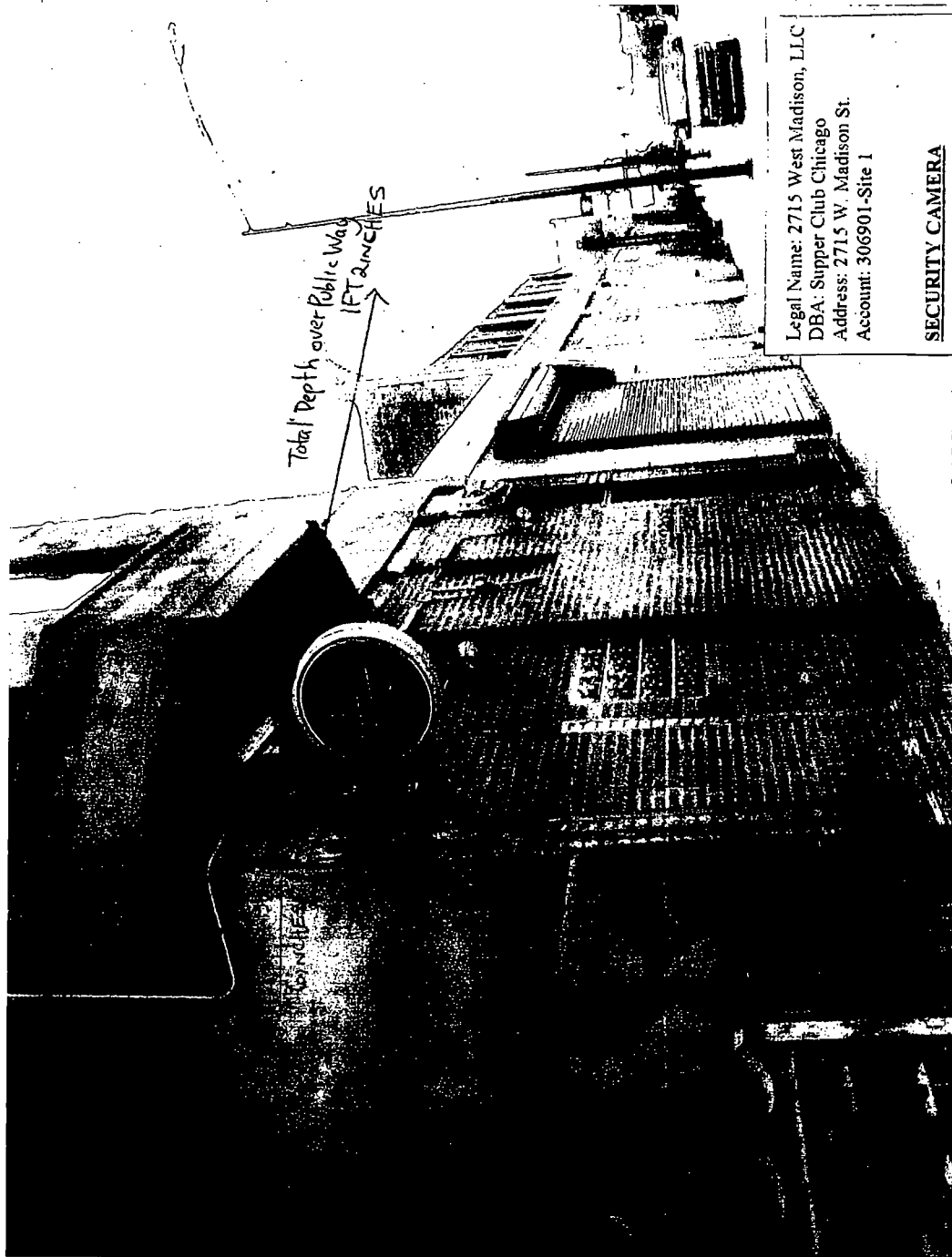
Susan Fredman Design Group Ltd.

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

SECTION 1. Permission and authority are hereby given and granted to Susan Fredman Design Group Ltd, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) banners over the public right-of-way adjacent to its premises known as 350 West Erie Street. Said banners at West Erie Street measure two (2) at three (3) feet in length and seven point six seven (7.67) feet in width for a total of forty-six point zero two (46.02) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 50028)

Ordinance associated with this drawing printed
on pages 50024 and 50026 of this *Journal*.



(Continued from page 50026)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081879 herein granted the sum of Two Hundred and no/100 Dollars (\$200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50029 of this *Journal*.]

Sushi Mura Japanese Restaurant.

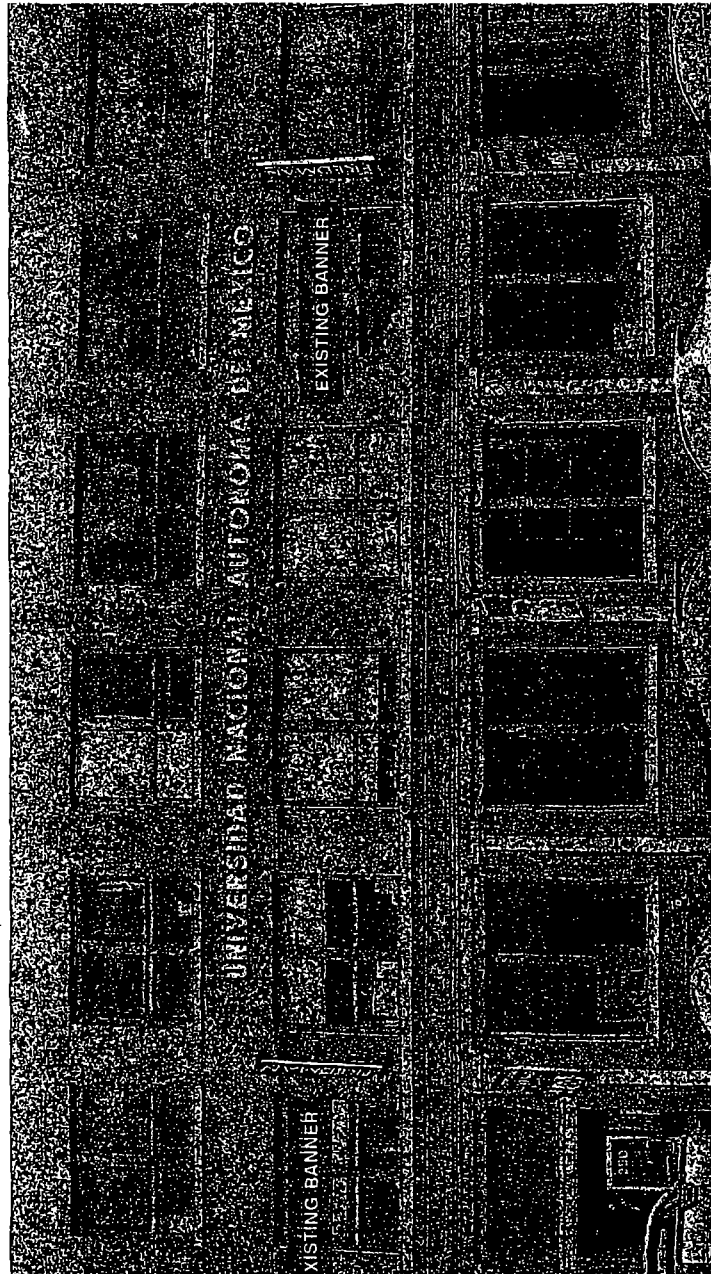
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Sushi Mura Japanese Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures over the public right-of-way adjacent to its premises known as 3647 North Southport Avenue. Said light fixtures at North Southport Avenue measure three (3) at one (1) foot in length, two point five (2.5) feet in width and seventeen (17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 50030)

Ordinance associated with this drawing printed
on pages 50026 and 50028 of this *Journal*.



(Continued from page 50028)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081008 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50031 of this *Journal*.]

Tally North Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Tally North Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) fire escape over the public right-of-way adjacent to its premises known as 3801 North Clark Street. Said fire escape along West Grace Street measures thirty (30) feet in length and three (3) feet in width for a total of ninety (90) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081009 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

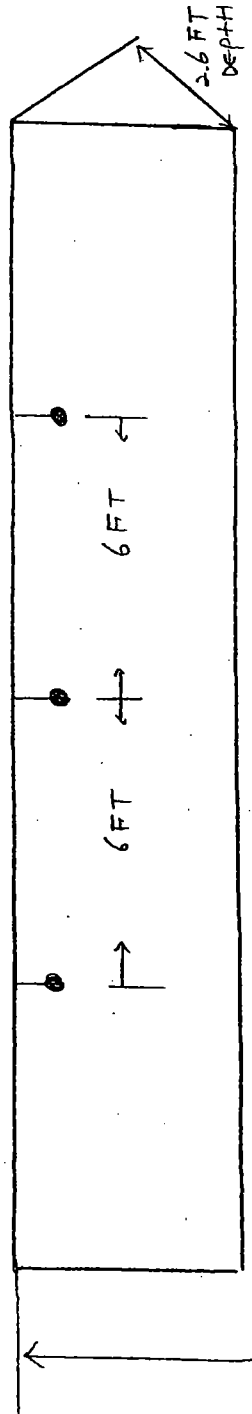
(Continued on page 50032)

Ordinance associated with this drawing printed
on pages 50028 and 50030 of this Journal.

Sushi Mura Japanese Restaurant

3647

N. Southport Ave



17 FT

Ground Level

(Continued from page 50030)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50033 of this *Journal*.]

Talman Auto Rebuilders Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Talman Auto Rebuilders Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 7659 South Western Avenue. Said sign structure measures as follows: along South Western Avenue, at fourteen (14) feet in length, six (6) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080827 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

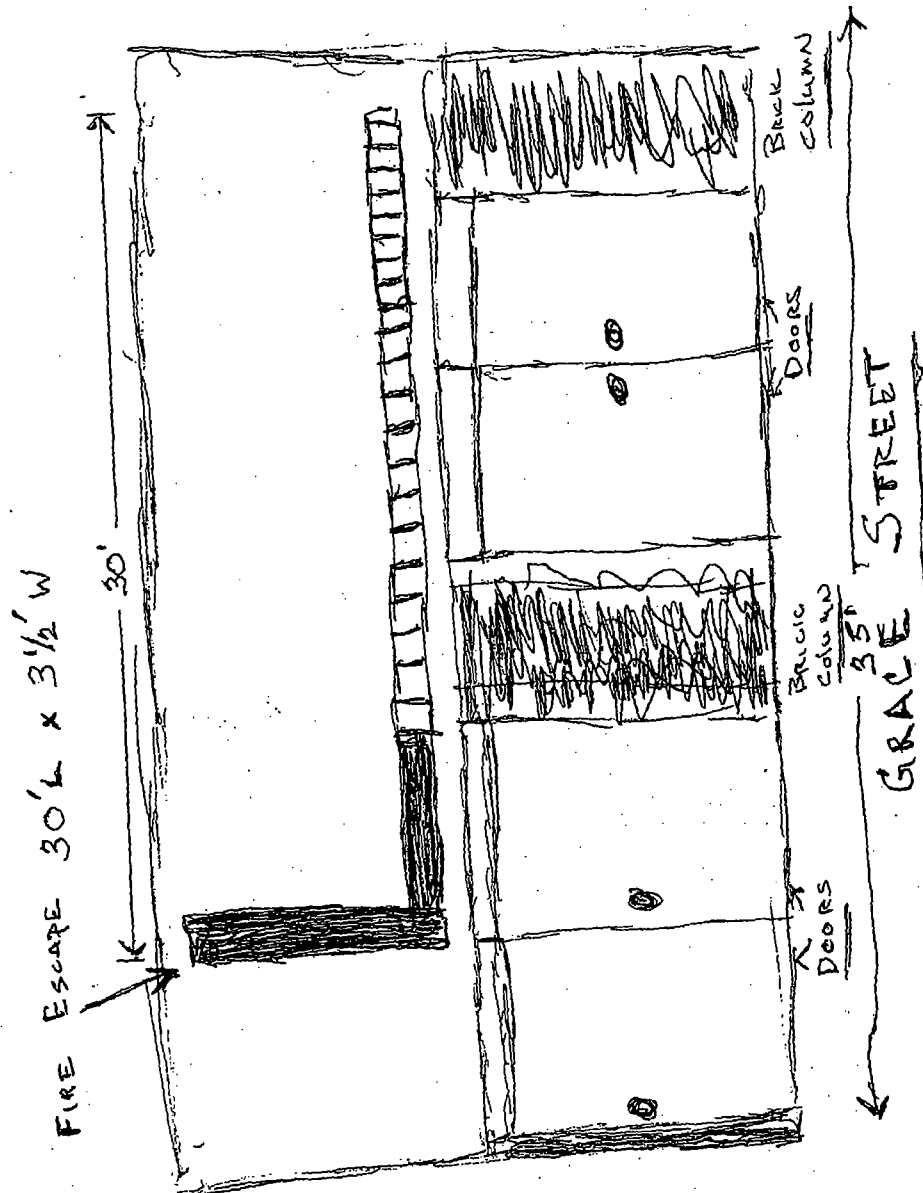
[Drawing referred to in this ordinance printed
on page 50034 of this *Journal*.]

11/19/2008

REPORTS OF COMMITTEES

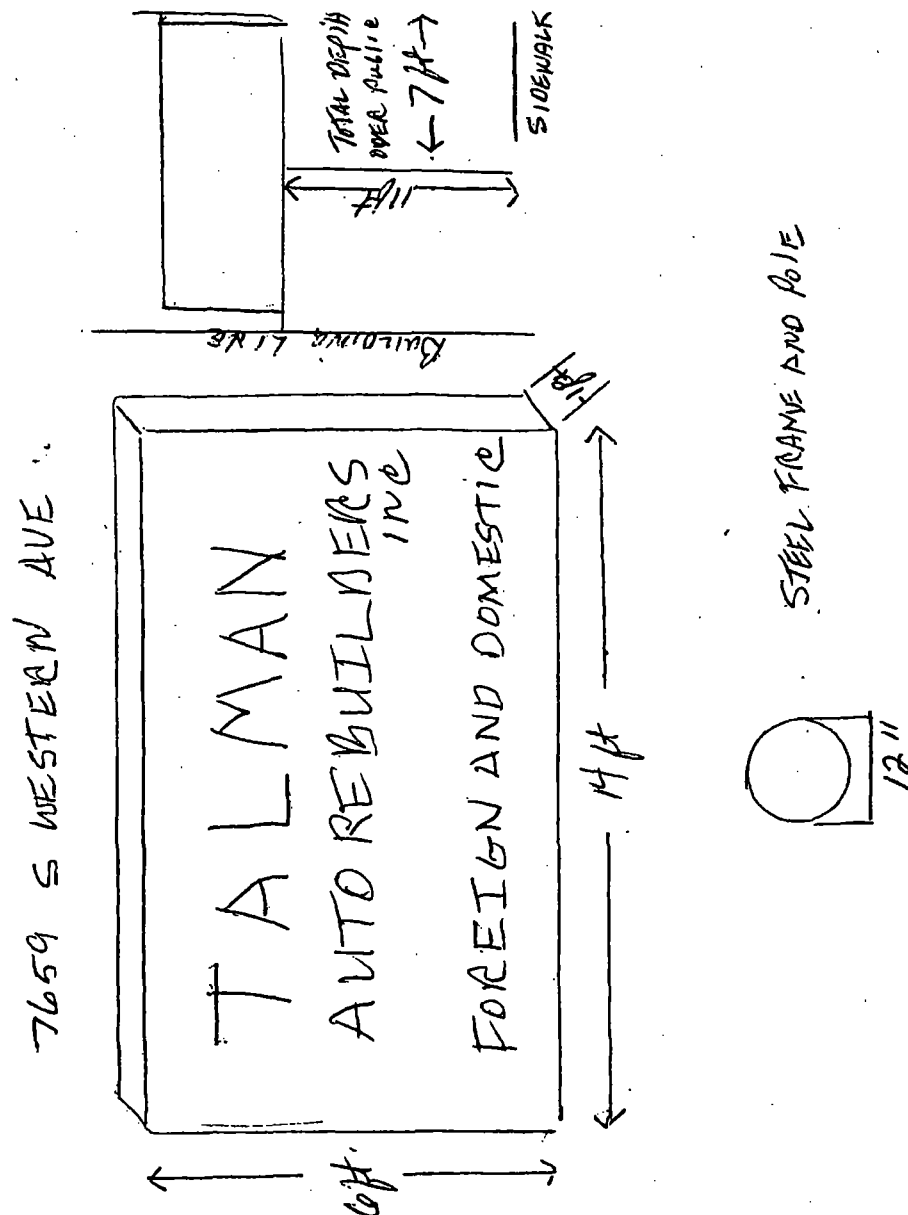
50033

Ordinance associated with this drawing printed
on pages 50030 and 50032 of this Journal.



2-STORY BRICK BUILDING
LOCATED AT 3801 N. CLARK

Ordinance associated with this drawing printed
on page 50032 of this Journal.



Tavish.

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

SECTION 1. Permission and authority are hereby given and granted to Tavish, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1335 West Wrightwood Avenue. Said sign structure measures as follows: along West Wrightwood Avenue, at two point six seven (2.67) feet in length, three point eight three (3.83) feet in height and eight point nine two (8.92) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080374 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50036 of this *Journal*.]

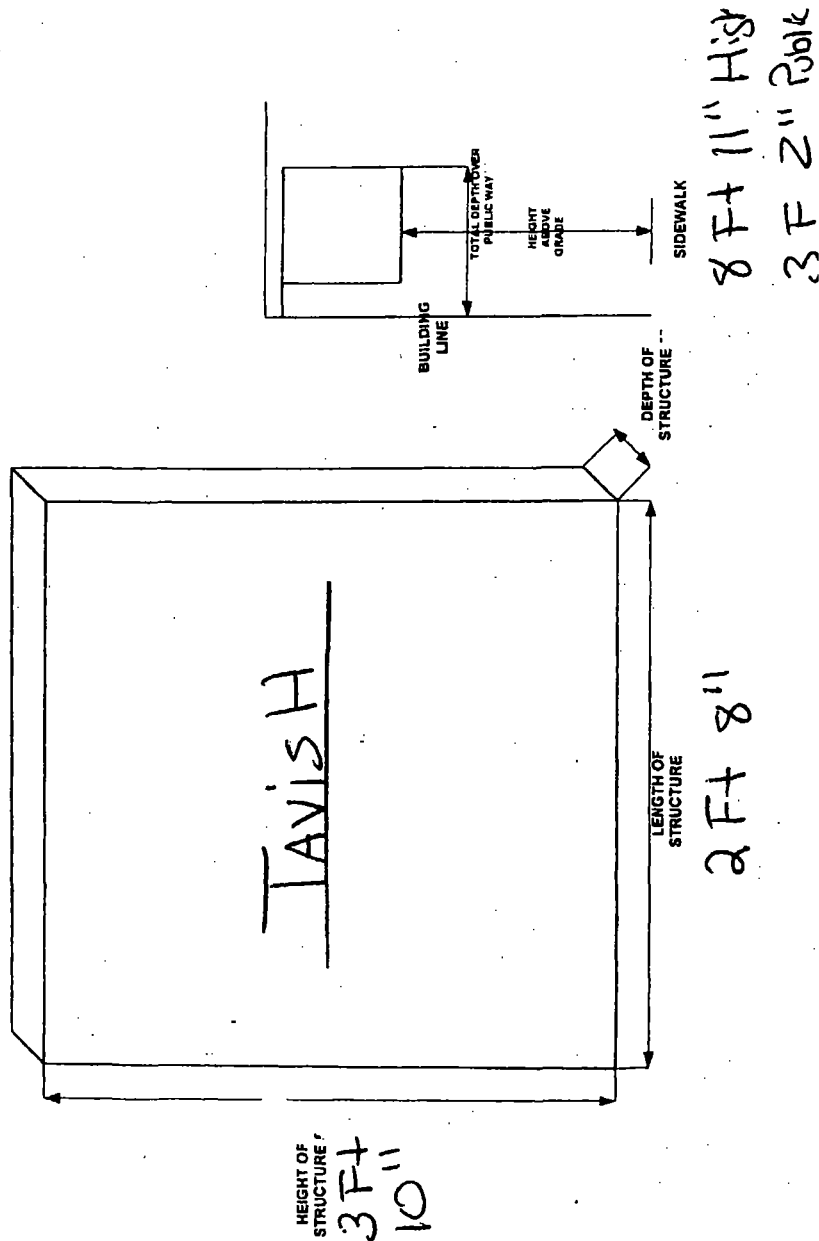
Taylor Made Deli.

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

SECTION 1. Permission and authority are hereby given and granted to Taylor Made Deli, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, eight (8) light fixtures projecting over the public right-of-way adjacent to its

(Continued on page 50037)

Ordinance associated with this drawing printed
on page 50035 of this *Journal*.



(Continued from page 50035)

premises known as 1010 -- 1012 South Western Avenue. Said light fixtures at South Western Avenue measure eight (8) at one point five (1.5) feet in length, point one seven (.17) foot in width and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081068 herein granted the sum of One Hundred Ten and no/100 Dollars (\$110.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50038 of this *Journal*.]

Tea Gschwendner.
(Light Fixtures)

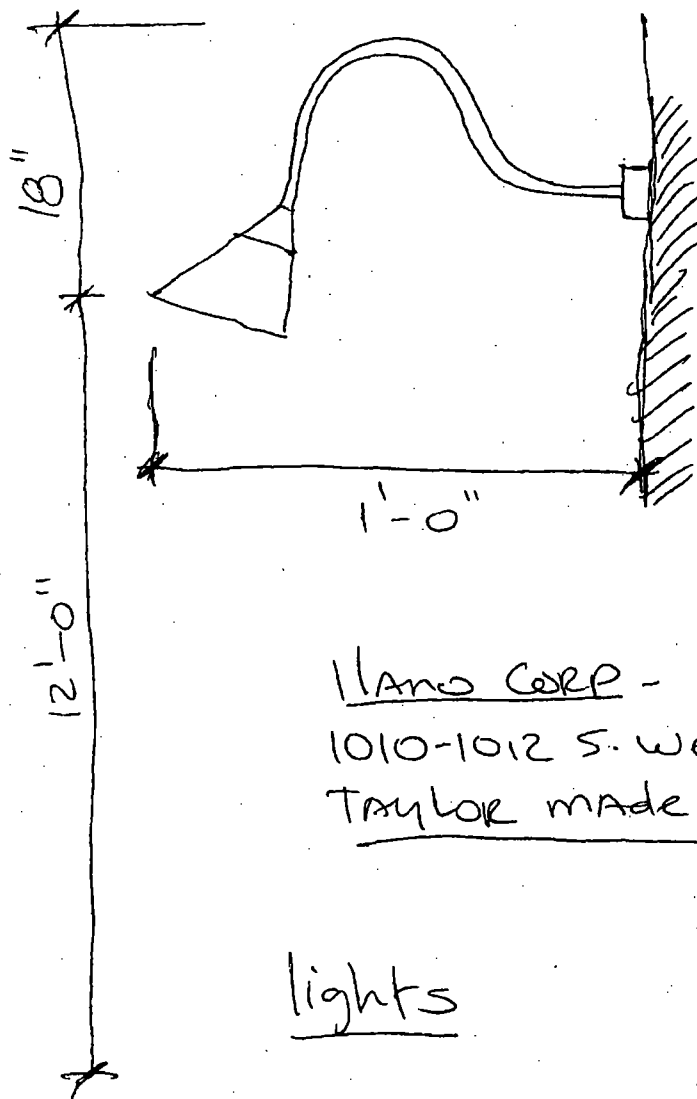
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Tea Gschwendner, upon the terms and subject to the conditions of this ordinance, to maintain and use, and now constructed, five (5) light fixtures projecting over the public right-of-way adjacent to its premises known as 1160 North State Street. Said light fixtures at North State Street measure five (5) at two (2) feet in length, two (2) feet in width and sixteen (16) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 50039)

Ordinance associated with this drawing printed
on pages 50035 and 50037 of this *Journal*.

ATT. Norma
312-745-2057



Ilano Corp -
1010-1012 S. Western Ave.
Taylor made Del.

lights

(Continued from page 50037)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079930 herein granted the sum of Ninety-five and no/100 Dollars (\$95.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50040 of this *Journal*.]

Tea Gschwendner.
(Signs)

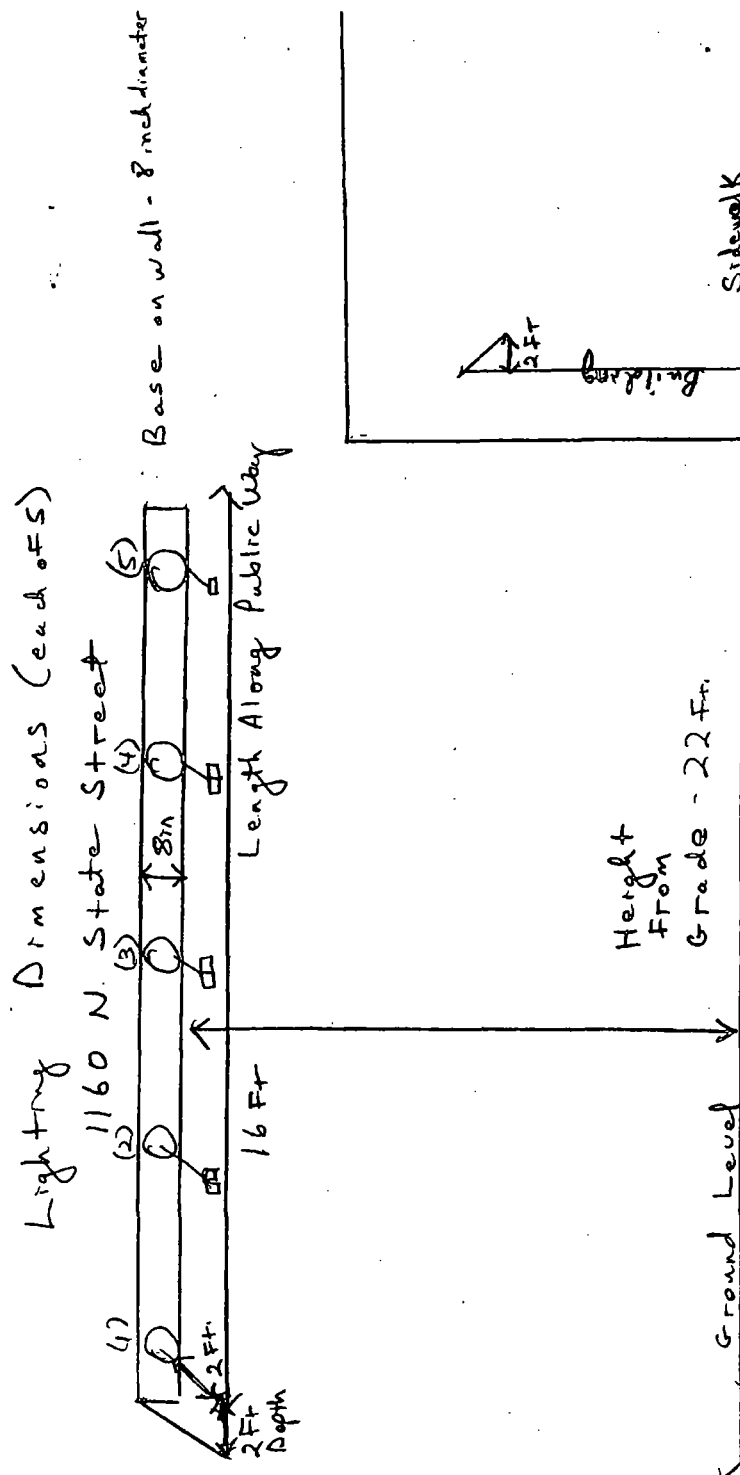
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Tea Gschwendner, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 1160 North State Street. Said sign structures measure as follows: along North State Street, one (1) at eleven point three three (11.33) feet in length, one point six seven (1.67) feet in height and twenty-eight (28) feet above grade level and one (1) at four (4) feet in length, four (4) feet in height and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 50041)

Ordinance associated with this drawing printed
on pages 50037 and 50039 of this *Journal*.



(Continued from page 50039)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1076156 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50042 of this *Journal*.]

Teaser's Pub.

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

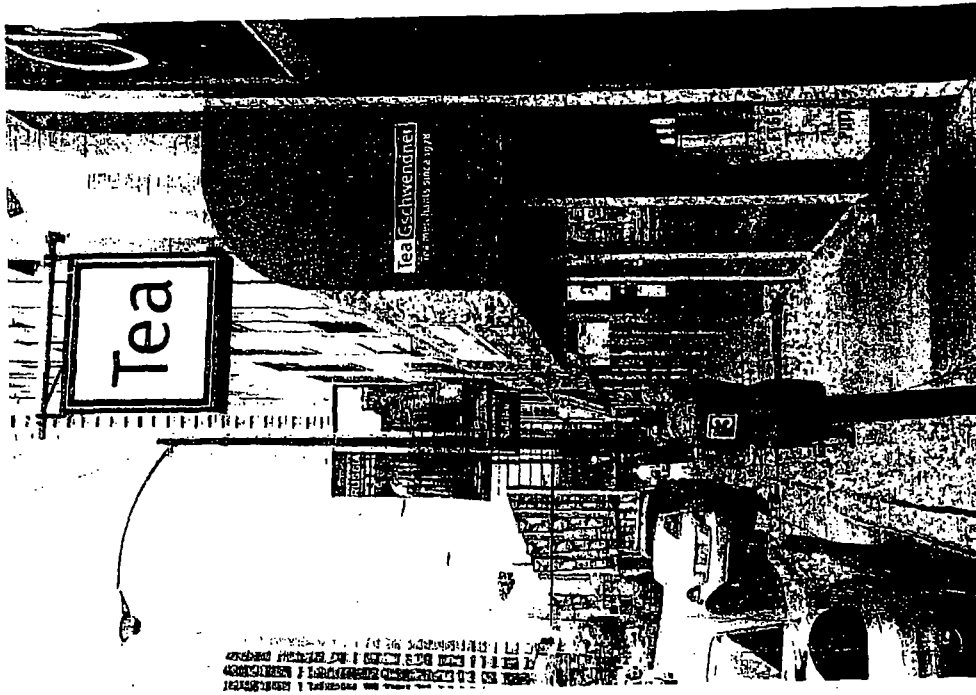
SECTION 1. Permission and authority are hereby given and granted to Teaser's Pub, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) security camera on the public right-of-way for security purposes adjacent to its premises known as 7123 West Higgins Avenue. Said security camera at North Neva Avenue measures one point five (1.5) feet in length, one point five (1.5) feet in width and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078115 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

(Continued on page 50043)

Ordinance associated with this drawing printed
on pages 50039 and 50041 of this Journal.



(Continued from page 50041)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50044 of this *Journal*.]

Ted's Custom Cabinets Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Ted's Custom Cabinets Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5944 -- 5946 South Pulaski Road. Said sign structure measures as follows: along South Pulaski Road, at four (4) feet in length, six (6) feet in height and ten point nine two (10.92) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

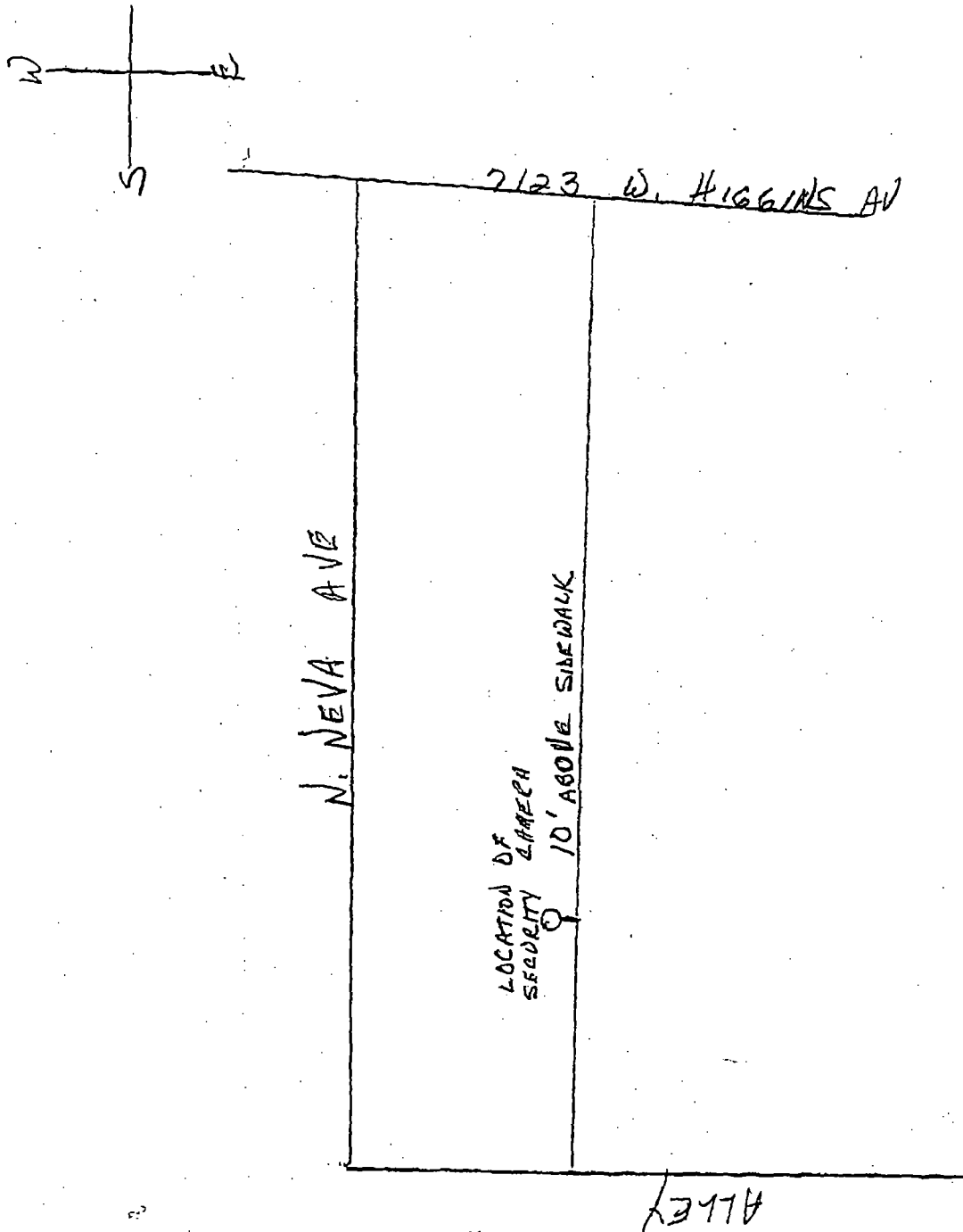
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079931 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

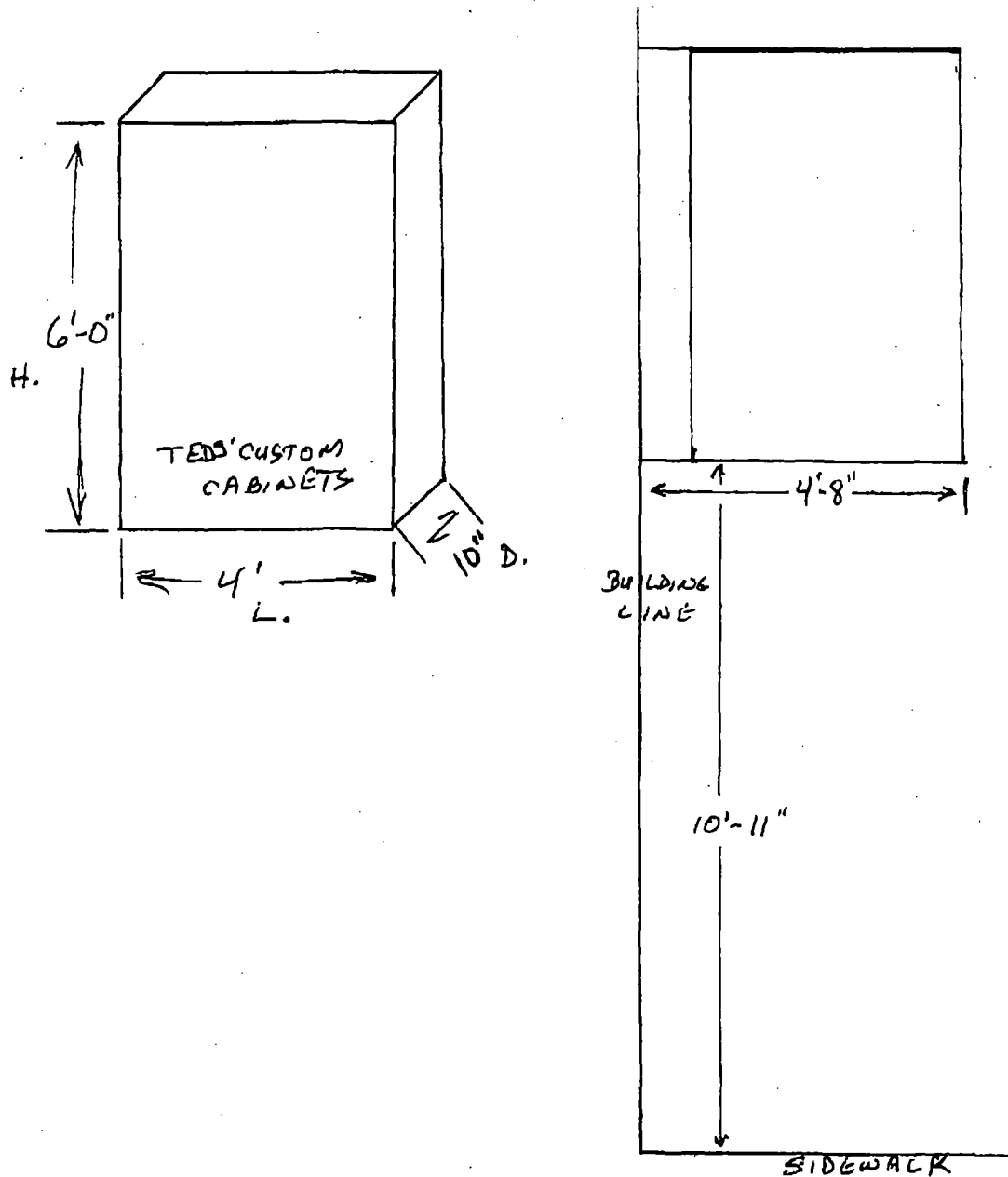
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50045 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50041 and 50043 of this Journal.



Ordinance associated with this drawing printed
on page 50043 of this *Journal*.



Teddy Bear Nursery Schools Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Teddy Bear Nursery Schools Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) building projection over the public right-of-way adjacent to its premises known as 2649 West 51st Street. Said building projection at West 51st Street measures four (4) feet in length, twenty-four (24) feet in width and eleven point five (11.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078116 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50047 of this *Journal*.]

Ted Kloeckner Preferred Flower.

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

SECTION 1. Permission and authority are hereby given and granted to Ted Kloeckner Preferred Flower, upon the terms and subject to the conditions of this ordinance, to maintain

(Continued on page 50048)

(Continued from page 50046)

and use one (1) sign projecting over the public right-of-way attached to its premises known as 3214 West 55th Street. Said sign structure measures as follows: along West 55th Street, at eight (8) feet in length, six (6) feet in height and seventeen (17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079733 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50049 of this *Journal*.]

Texas De Brazil.

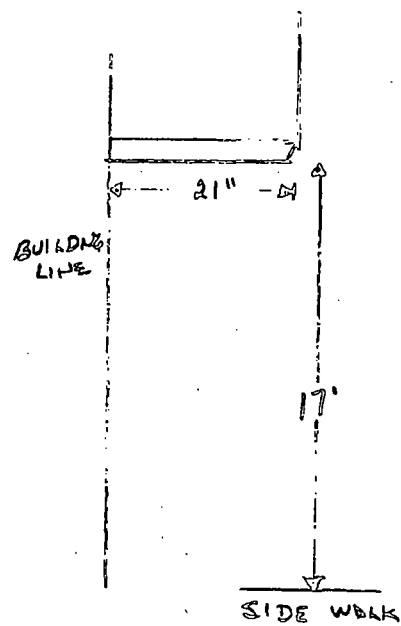
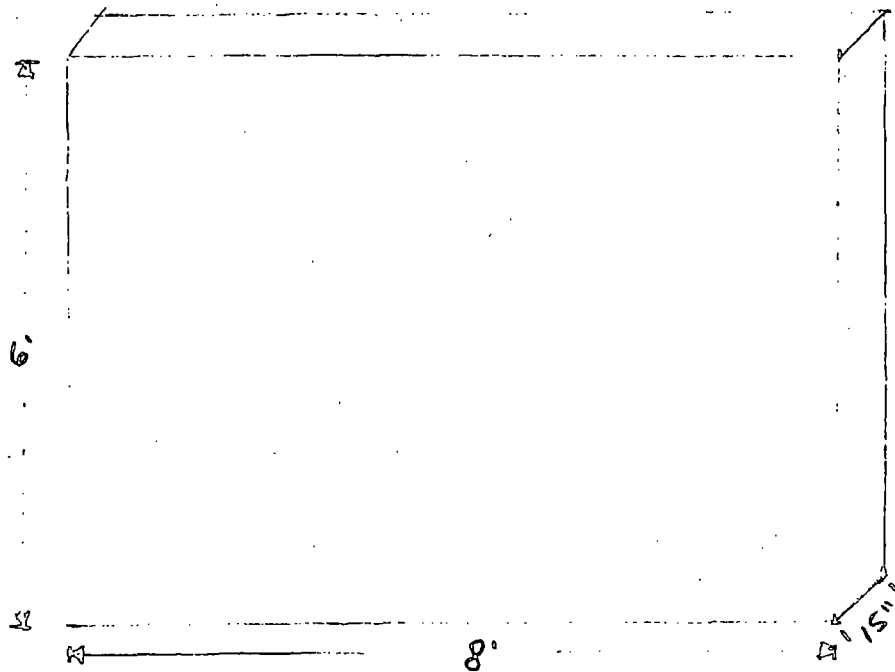
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Texas De Brazil, upon the terms and subject to the conditions of this ordinance, to maintain and use four (4) signs projecting over the public right-of-way attached to its premises known as 49 -- 51 East Ohio Street. Said sign structures measure as follows: along East Ohio Street, one (1) at fourteen point two five (14.25) feet in length, one (1) foot in height and fifteen (15) feet above grade level, two (2) at twelve (12) feet in length, two (2) feet in height and fifteen (15) feet above grade level and one (1) at eight point one seven (8.17) feet in length, eight point zero eight (8.08) feet in height and twenty (20) feet above grade level. The location of said

(Continued on page 50050)

Ordinance associated with this drawing printed
on pages 50046 and 50048 of this Journal.

KIDECKNER PREFERRED FLOWERS
3214 W. 55TH ST
CHICAGO, IL 60632



(Continued from page 50048)

privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081203 herein granted the sum of One Thousand Two Hundred and no/100 Dollars (\$1,200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50051 of this *Journal*.]

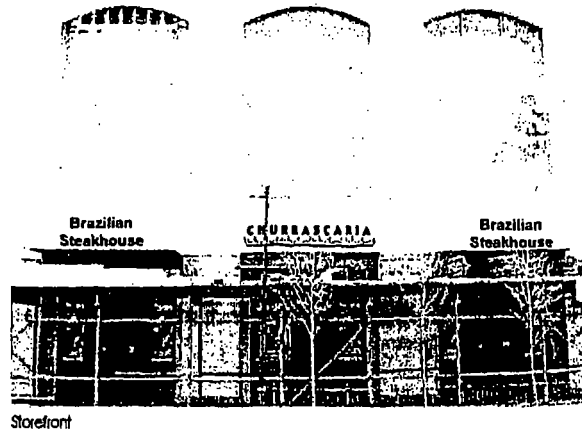
Thai Village Restaurant.

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

SECTION 1. Permission and authority are hereby given and granted to Thai Village Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) bay window projecting over the public right-of-way adjacent to its premises known as 2053 West Division Street. Said bay window at West Division Street measures thirteen (13) feet in width, thirty (30) feet in height, two point six seven (2.67) feet in depth and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 50052)

Ordinance associated with this drawing printed
on pages 50048 and 50050 of this *Journal*.



12'-0"

10'- $\frac{1}{8}$ "

**Brazilian
Steakhouse** | 7'- $\frac{3}{8}$ "

23'- $\frac{7}{8}$ "

14'-3"

21'-"

CHURRASCARIA

(Handwritten signature/initials)

(Continued from page 50050)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081186 herein granted the sum of Seventy-five and no/100 Dollars (\$75.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50053 of this *Journal*.]

Thalia Spice Asian Fushion Bistro.
(Banner)

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

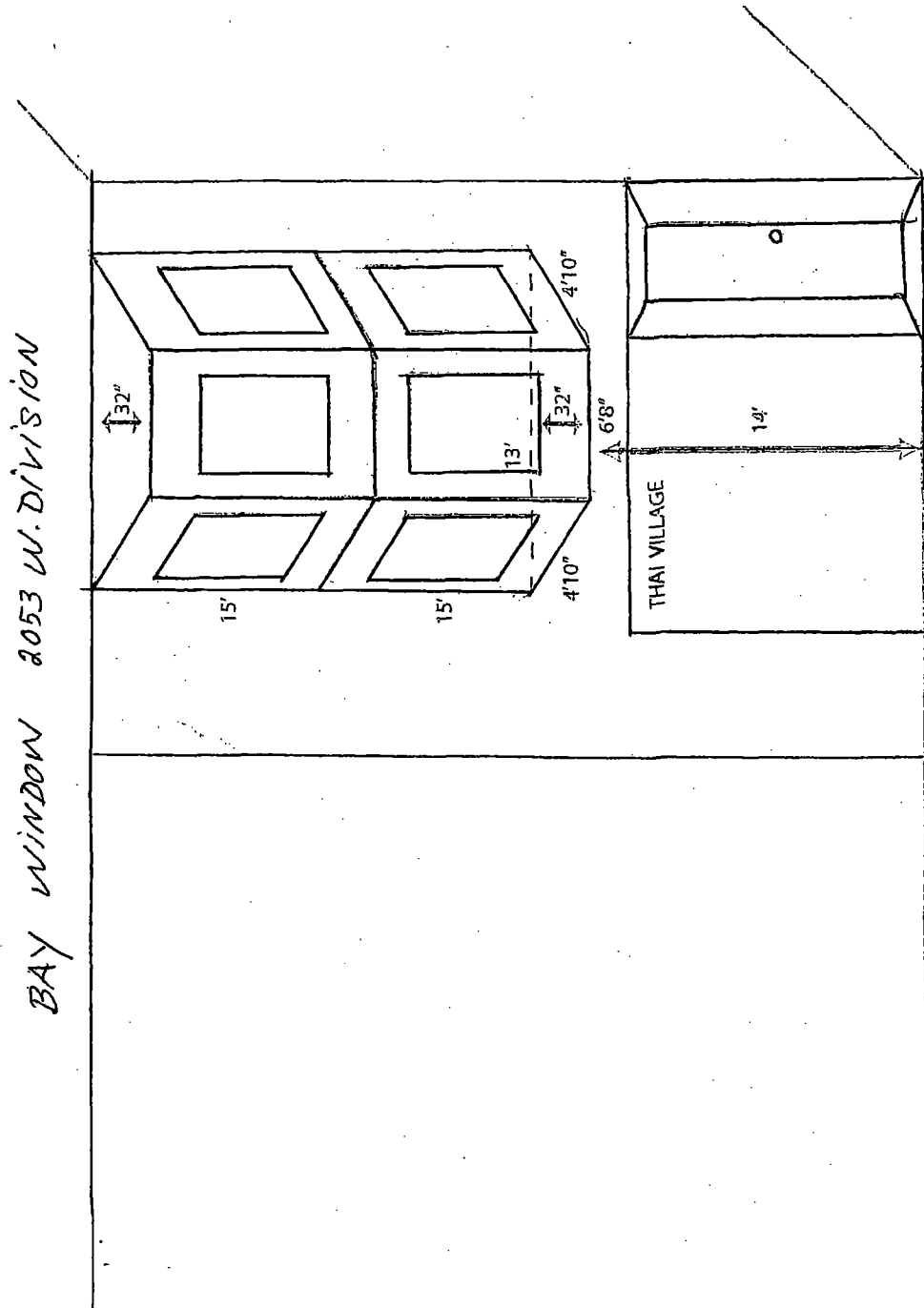
SECTION 1. Permission and authority are hereby given and granted to Thalia Spice Asian Fushion Bistro, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner over the public right-of-way adjacent to its premises known as 833 West Chicago Avenue. Said banner at West Chicago Avenue measures two (2) feet in length and four (4) feet in width for a total of eight (8) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080618 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

(Continued on page 50054)

Ordinance associated with this drawing printed
on pages 50050 and 50052 of this *Journal*.



(Continued from page 50052)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50055 of this *Journal*.]

Thalia Spice Asian Fushion Bistro.
(Signs)

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

SECTION 1. Permission and authority are hereby given and granted to Thalia Spice Asian Fushion Bistro, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 833 West Chicago Avenue. Said sign structures measure as follows: along West Chicago Avenue, one (1) at five (5) feet in length, five (5) feet in height and ten (10) feet above grade level and one (1) at six (6) feet in length, four (4) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

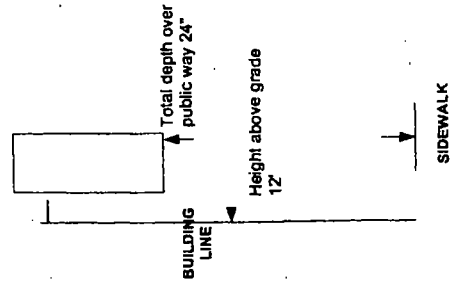
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080617 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50056 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50052 and 50054 of this *Journal*.



Thalia Spice
Asian Fusion
Bistro & Bar
833 W Chicago
312.266.6020

marquee length 24"

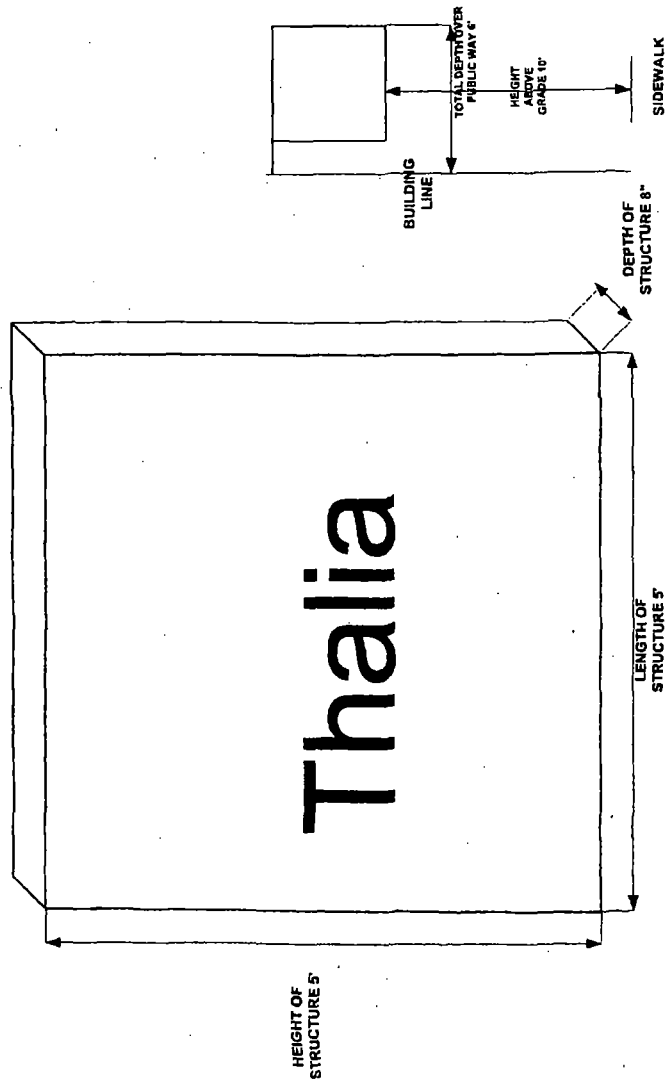
marquee height 12'

Application for Public Way Use
#3 Marquee
Thalia Fusion, Inc
Thalia Spice Asian Fusion Bistro & Bar
730 N Green St. (marquee location)
Chicago, IL 60607

Ordinance associated with this drawing printed
on page 50054 of this *Journal*.

Application for Public Way Use
Sign #1 (illuminated)

Thalia Fusion, Inc
Thalia Spice Asian Fusion Bistro & Bar
833 W Chicago Ave (sign location)
Chicago, IL 60622



The Tin Lizzie.

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

SECTION 1. Permission and authority are hereby given and granted to The Tin Lizzie, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures projecting over the public right-of-way adjacent to its premises known as 2483 North Clark Street. Said light fixtures at North Clark Street measure three (3) at three (3) feet in length, one (1) foot in width and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078047 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50058 of this *Journal*.]

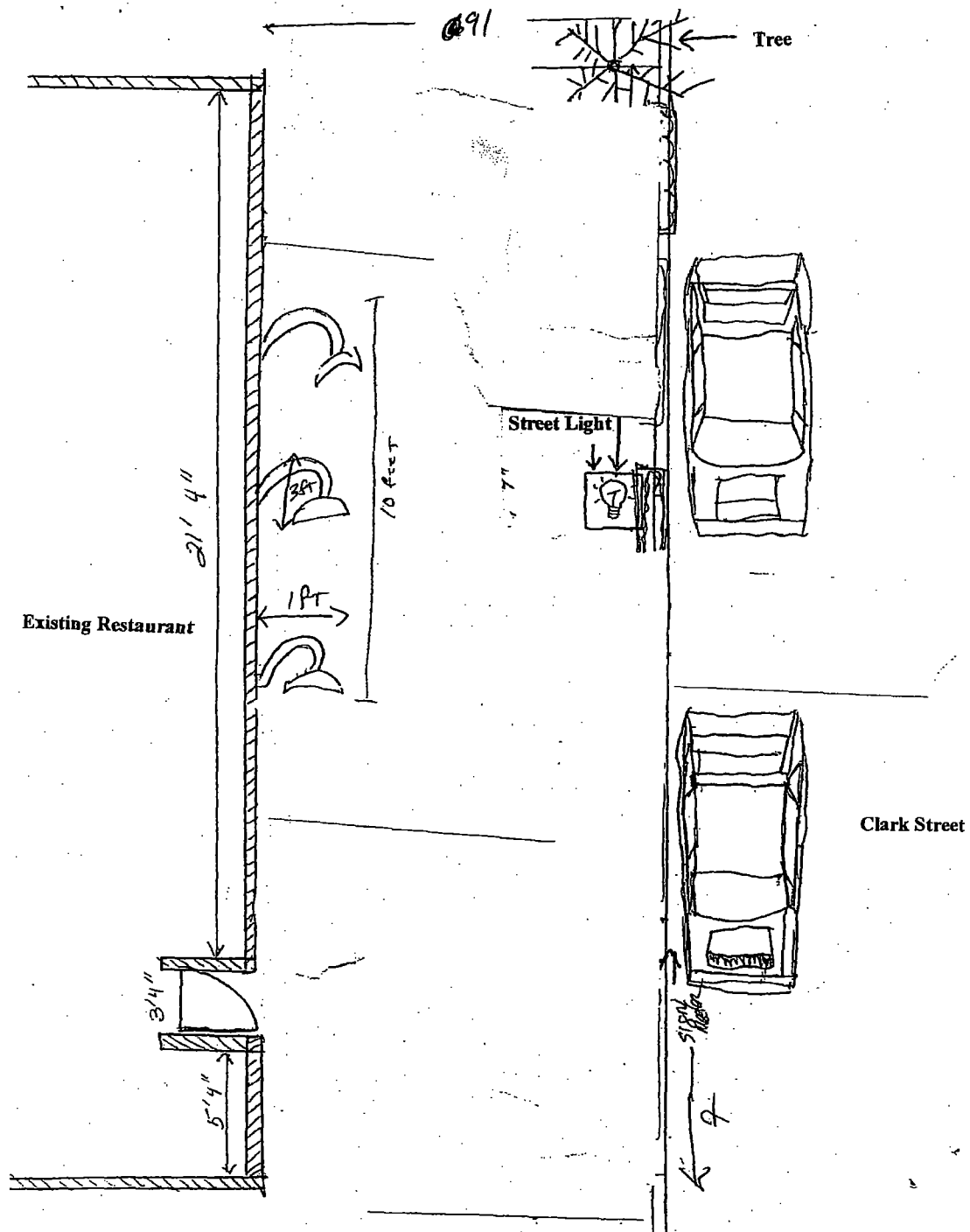
Tiparos Thai Restaurant, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Tiparos Thai Restaurant, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures projecting over the public right-of-way

(Continued on page 50059)

Ordinance associated with this drawing printed
on page 50057 of this Journal.



(Continued from page 50057)

adjacent to its premises known as 1540 North Clark Street. Said light fixtures at North Clark Street measure four (4) at point two five (.25) foot in length and point four two (.42) foot in width and twelve point five (12.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079821 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50060 of this *Journal*.]

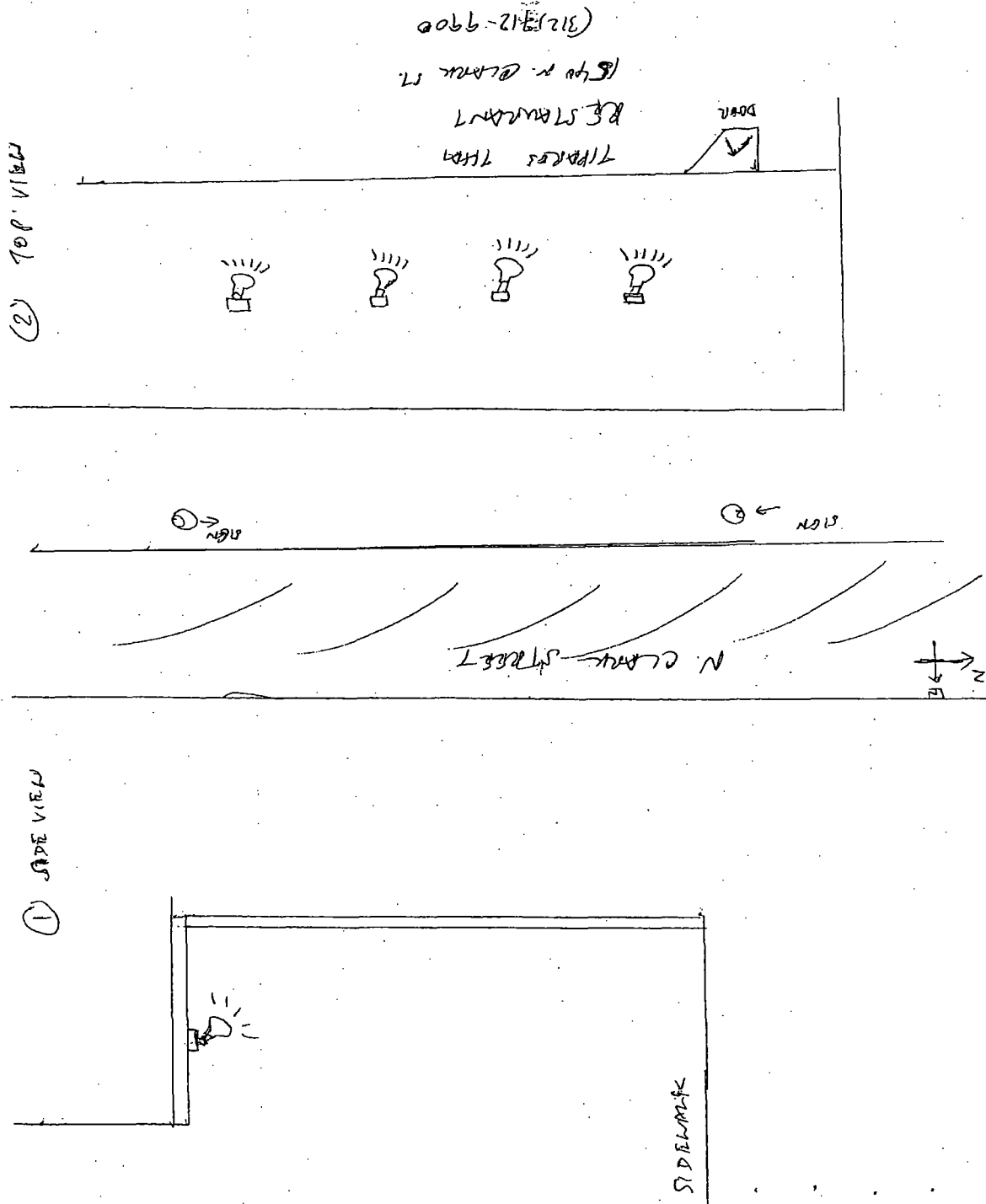
Tishman Speyer.

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

SECTION 1. Permission and authority are hereby given and granted to Tishman Speyer, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, thirty-nine (39) bollards on the public right-of-way adjacent to its premises known as 10 -- 30 South Wacker Drive. Said bollards at South Wacker Drive measure thirty-nine (39) at eleven point two (11.2) feet in length, one point two eight (1.28) feet in width and three (3) feet in height. Grantee must allow at least three (3) feet of clear and unobstructed space for pedestrian passage at all times. The location of said privilege shall

(Continued on page 50061)

Ordinance associated with this drawing printed
on pages 50057 and 50059 of this Journal.



(Continued from page 50059)

be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications, the Office of Underground Coordination and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077957 herein granted the sum of Two Thousand Nine Hundred Twenty-five and no/100 Dollars (\$2,925.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50062 of this *Journal*.]

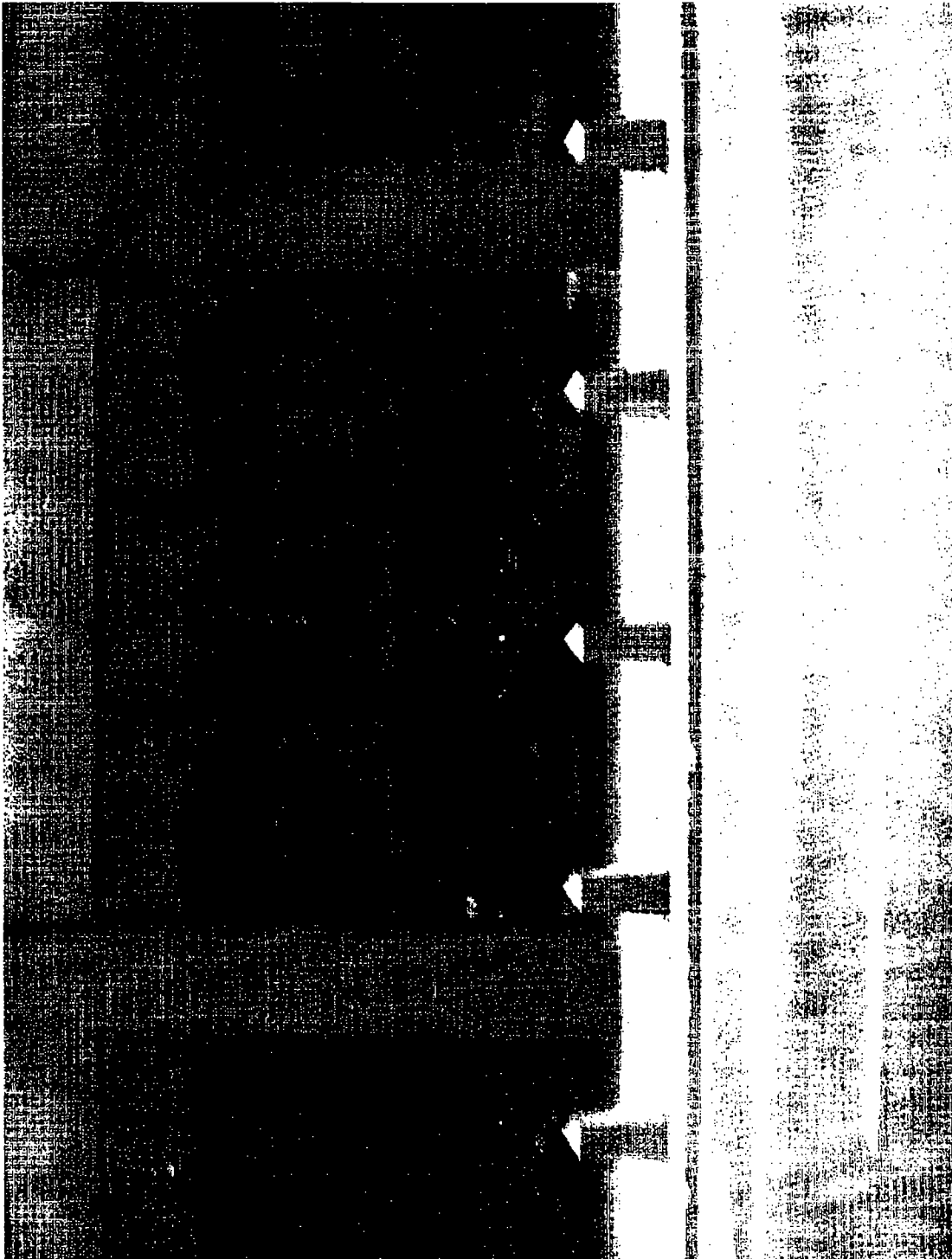
Tizi Melloul.

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

SECTION 1. Permission and authority are hereby given and granted to Tizi Melloul, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) light fixtures over the public right-of-way adjacent to its premises known as 531 North Wells Street. Said light fixtures along North Wells Street measure four (4) at point six six (.66) foot in length, one (1) foot in width and twenty (20) feet above grade level. Said light fixture along West Grand Avenue measures one (1) at point six six (.66) foot in length, one (1) foot in width and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 50063)

Ordinance associated with this drawing printed
on pages 50059 and 50061 of this *Journal*.



(Continued from page 50061)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080090 herein granted the sum of Ninety-five and no/100 Dollars (\$95.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50064 of this *Journal*.]

Tokyo Lunch Boxes & Catering.

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

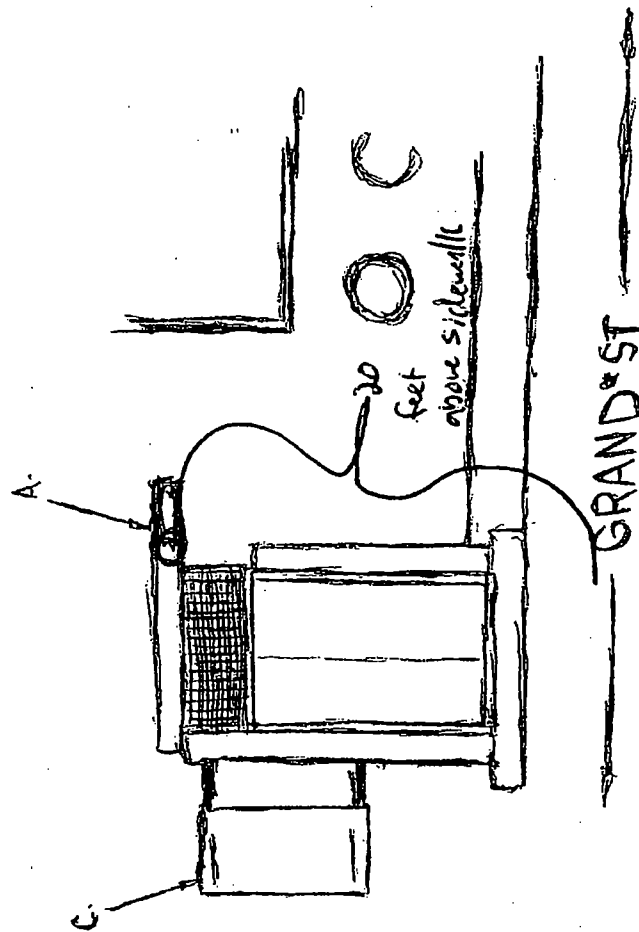
SECTION 1. Permission and authority are hereby given and granted to Tokyo Lunch Boxes & Catering, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 37 North Wells Street. Said sign structure measures as follows: along North Wells Streets, at four (4) feet in length, two (2) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079426 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 50065)

Ordinance associated with this drawing printed
on pages 50061 and 50063 of this *Journal*.



(Continued from page 50063)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50066 of this *Journal*.]

Tony's Italian Deli.

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

SECTION 1. Permission and authority are hereby given and granted to Tony's Italian Deli, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures projecting over the public right-of-way adjacent to its premises known as 6708 North Northwest Highway. Said light fixtures at North Northwest Highway measure six (6) at one point five (1.5) feet in length, point six seven (.67) foot in width and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078783 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

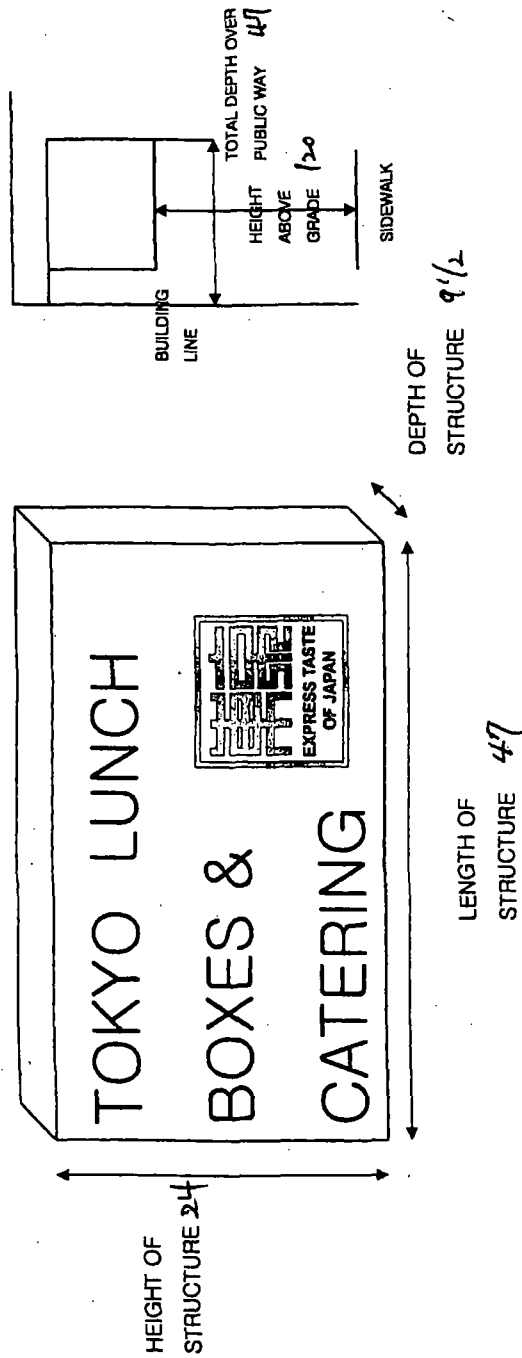
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50067 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50063 and 50065 of this *Journal*.

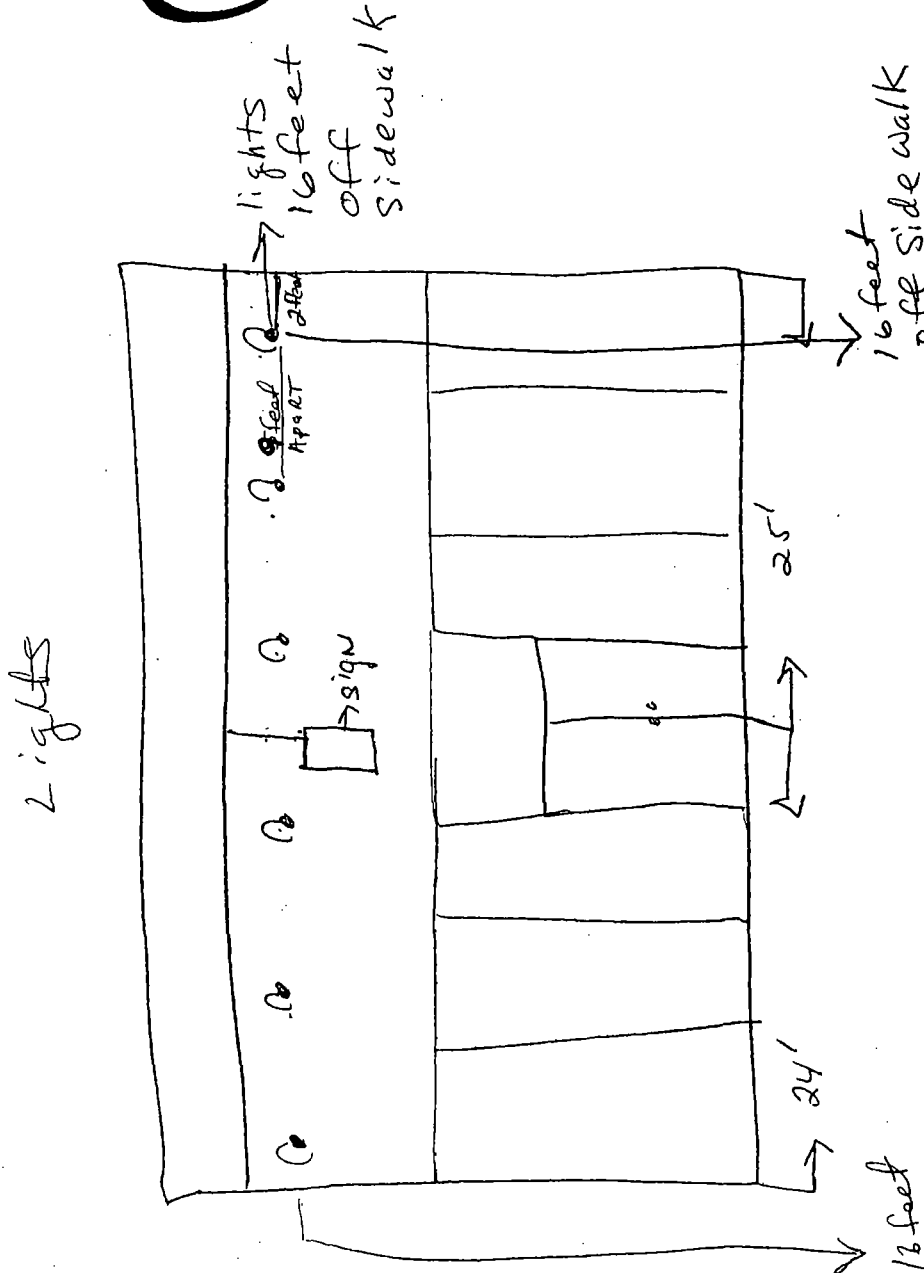
37 N. Wells St.



Ordinance associated with this drawing printed
on page 50065 of this *Journal*.



6708 North Northwest Highway
Chicago, Illinois 60631
Telephone: (773)631-0055
FAX: (773)631-SUB-5
www.tonysitaliandeli.com



Tony's Place.

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

SECTION 1. Permission and authority are hereby given and granted to Tony's Place, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 22 East Chicago Avenue. Said sign structure measures as follows: along East Chicago Avenue, at six (6) feet in length, six (6) feet in height and eleven point five (11.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080833 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50069 of this *Journal*.]

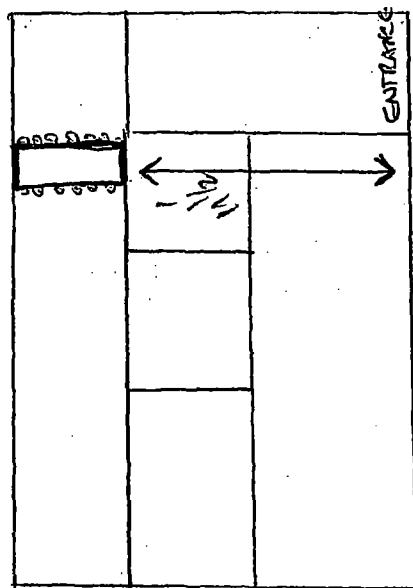
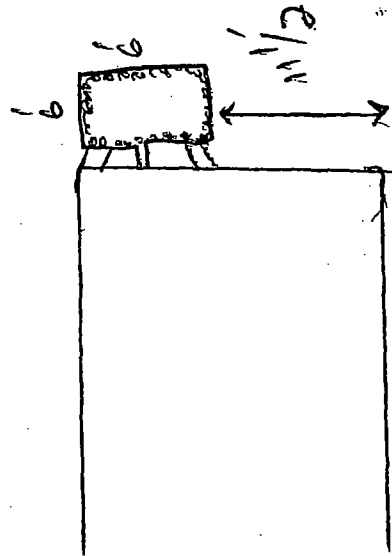
Trattoria Isabella.

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

SECTION 1. Permission and authority are hereby given and granted to Trattoria Isabella, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent

(Continued on page 50070)

Ordinance associated with this drawing printed
on page 50068 of this *Journal*.



Public way

CHICAGO AVE

(Continued from page 50068)

to its premises known as 217 North Jefferson Street. Said planters along North Jefferson Street measure two (2) at three (3) feet in length and two (2) feet in width for a total of twelve (12) square feet. Grantee must allow the required clear and unobstructed space for pedestrian passage at all times per rules and regulations approved by the Department of Transportation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080056 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50071 of this *Journal*.]

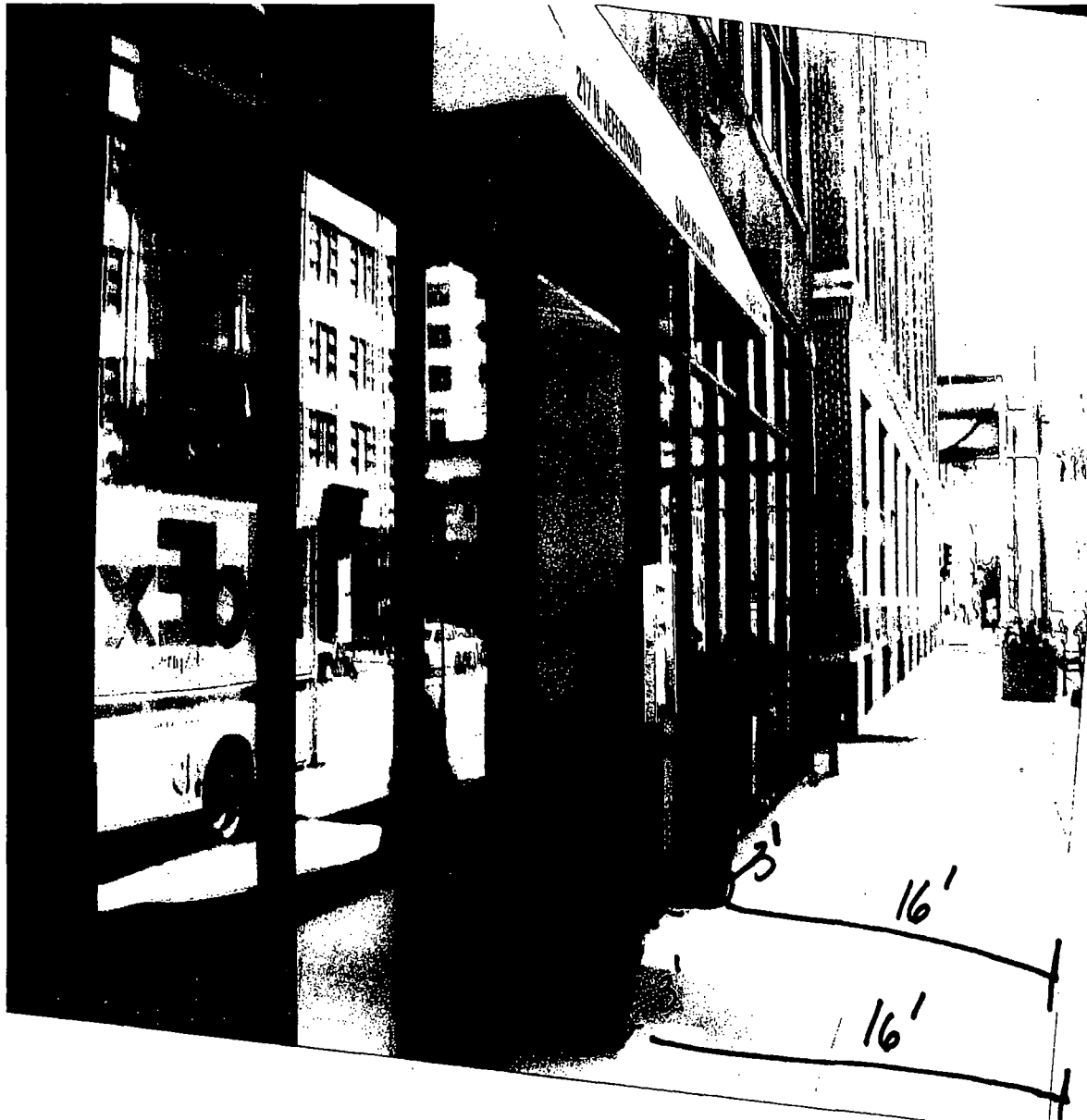
Tristar Link.

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

SECTION 1. Permission and authority are hereby given and granted to Tristar Link, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) projecting over the public right-of-way attached to its premises known as 2415 West Devon Avenue. Said sign structure measures as follows: along West Devon Avenue, at seventeen point five (17.5) feet in length, five (5) feet in height and ten (10) feet above grade level.

(Continued on page 50072)

Ordinance associated with this drawing printed
on pages 50068 and 50070 of this *Journal*.



(Continued from page 50070)

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080375 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50073 of this *Journal*.]

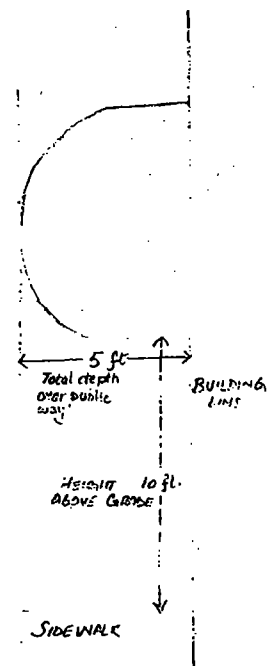
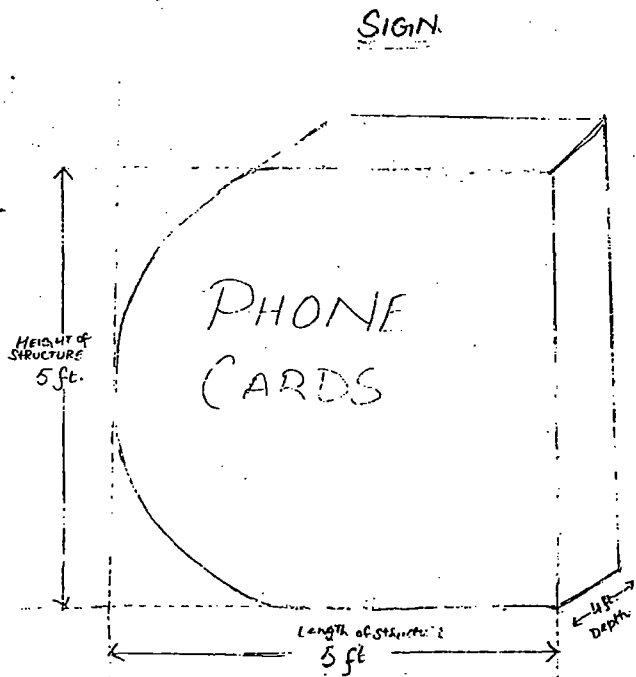
Tumans.

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

SECTION 1. Permission and authority are hereby given and granted to Tumans, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2159 West Chicago Avenue. Said sign structure measures as follows: along West Chicago Avenue, at four point one seven (4.17) feet in length, five (5) feet in height and eight point one (8.1) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 50074)

Ordinance associated with this drawing printed
on pages 50070 and 50072 of this *Journal*.



(Continued from page 50072)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080991 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50075 of this *Journal*.]

Turi Mex Travel.

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

SECTION 1. Permission and authority are hereby given and granted to Turi Mex Travel, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4102 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at seven point five (7.5) feet in length, three (3) feet in height and eleven point one seven (11.17) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

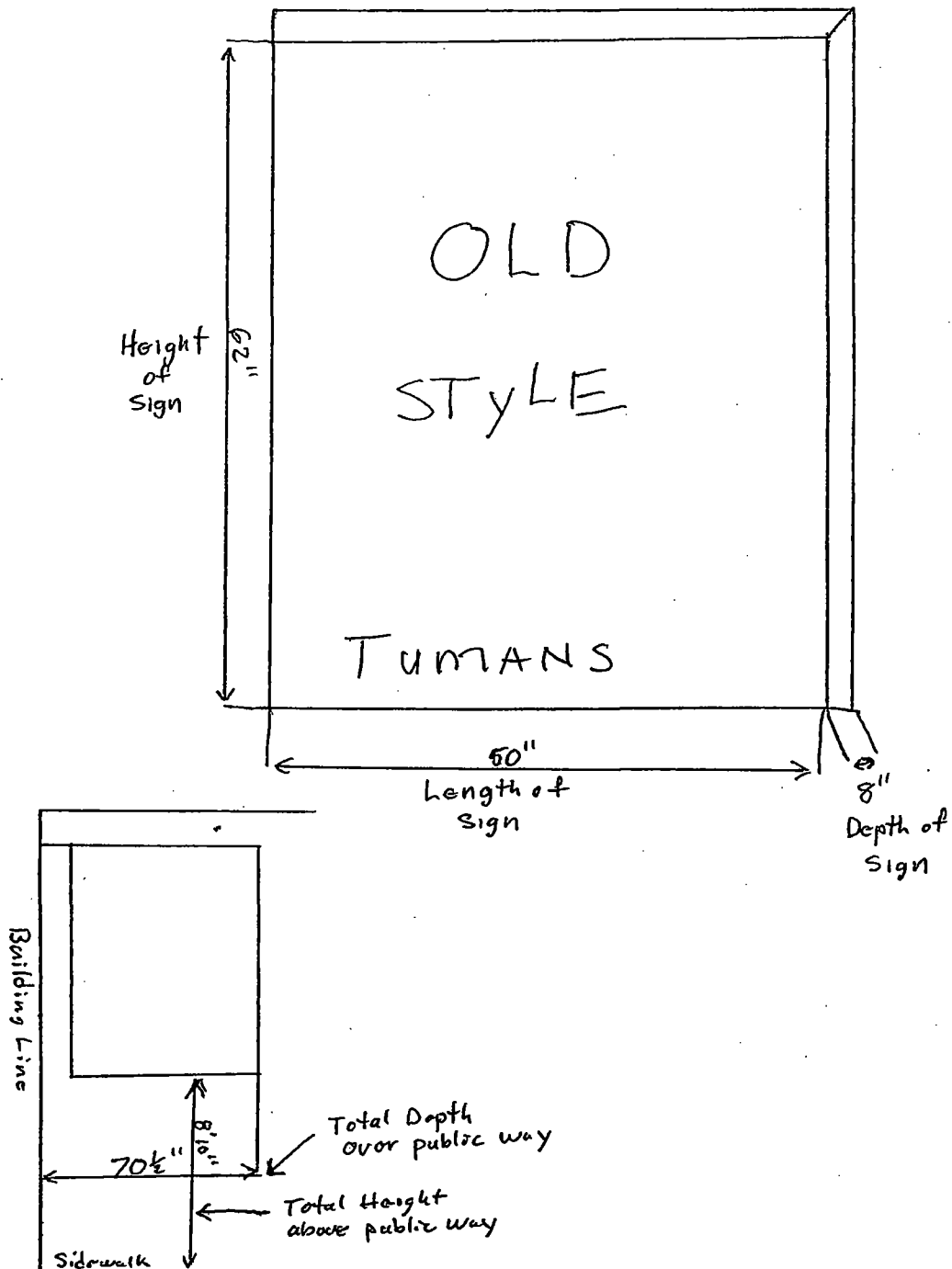
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081077 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 50076)

Ordinance associated with this drawing printed
on pages 50072 and 50074 of this *Journal*.

TAAC CORP. DBA Tumans
2159 W. Chicago Ave.
Chicago, IL 60622



(Continued from page 50074)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50077 of this *Journal*.]

Tsuki Japanese Restaurant.

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

SECTION 1. Permission and authority are hereby given and granted to Tsuki Japanese Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) light fixtures projecting over the public right-of-way adjacent to its premises known as 1441 -- 1445 West Fullerton Avenue. Said light fixtures at West Fullerton Avenue measure, three (3) at point eight three (.83) foot in length and two point one seven (2.17) feet in width and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

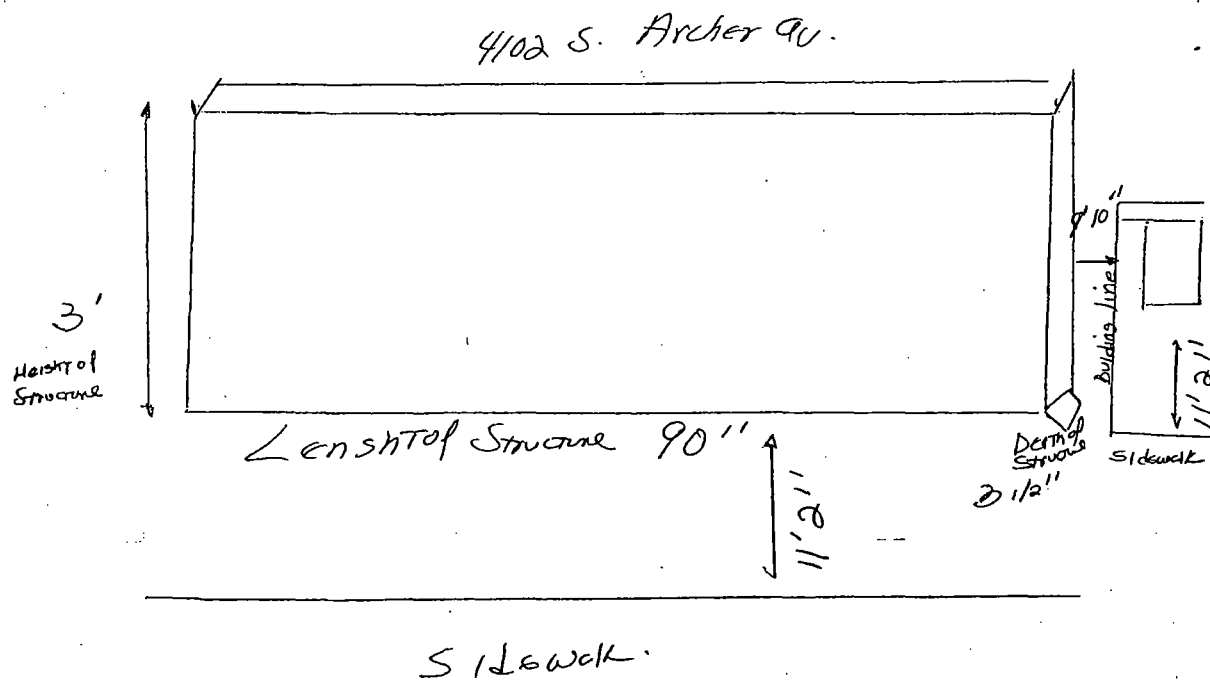
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077592 herein granted the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

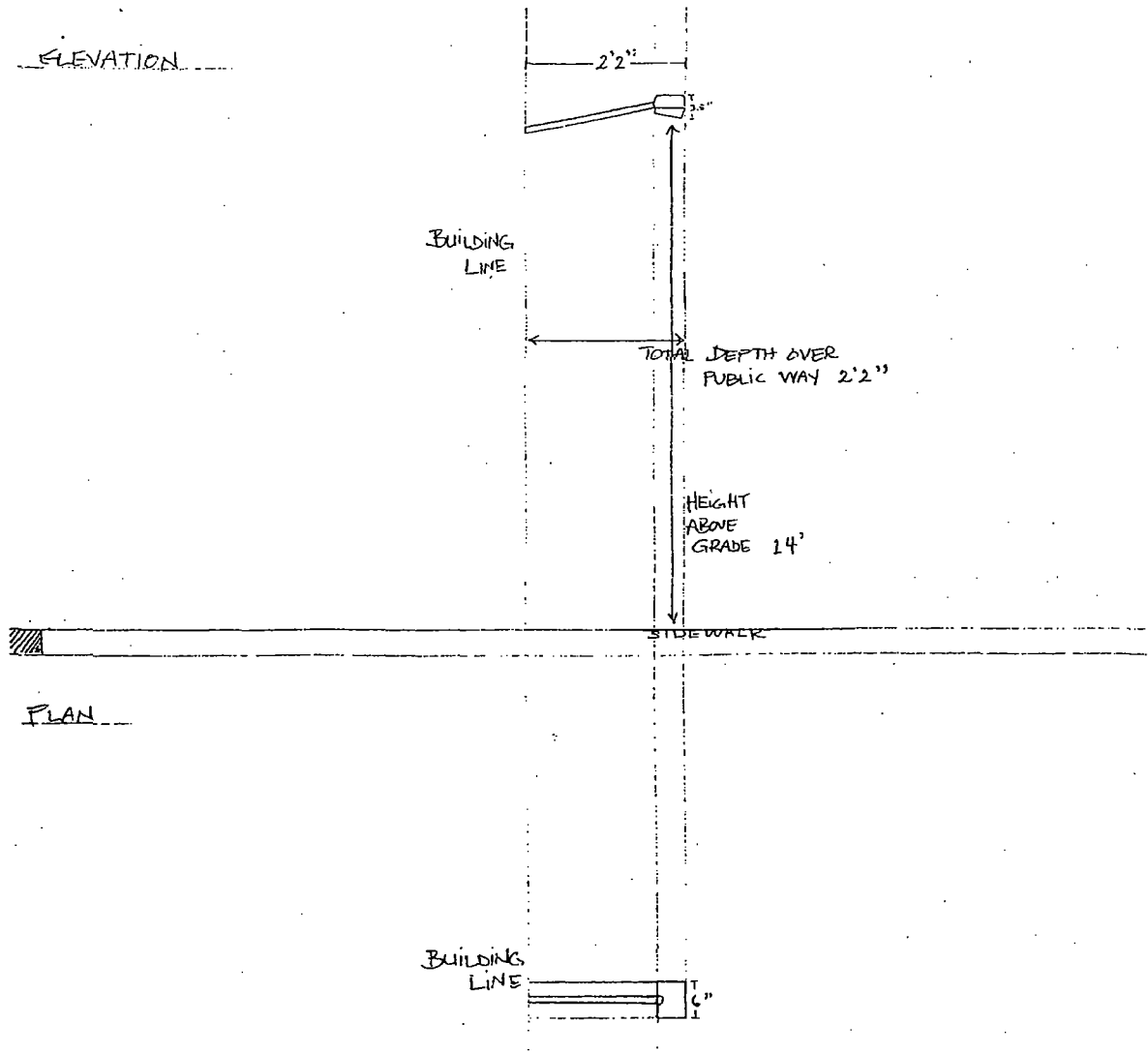
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50078 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50074 and 50076 of this Journal.



Ordinance associated with this drawing printed
on page 50076 of this *Journal*.



Ultimate Exposure.

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

SECTION 1. Permission and authority are hereby given and granted to Ultimate Exposure, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2210 North Clark Street. Said sign structure measures as follows: along North Clark Street, at sixteen (16) feet in length, four point one seven (4.17) feet in height and ten point two five (10.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079959 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50080 of this *Journal*.]

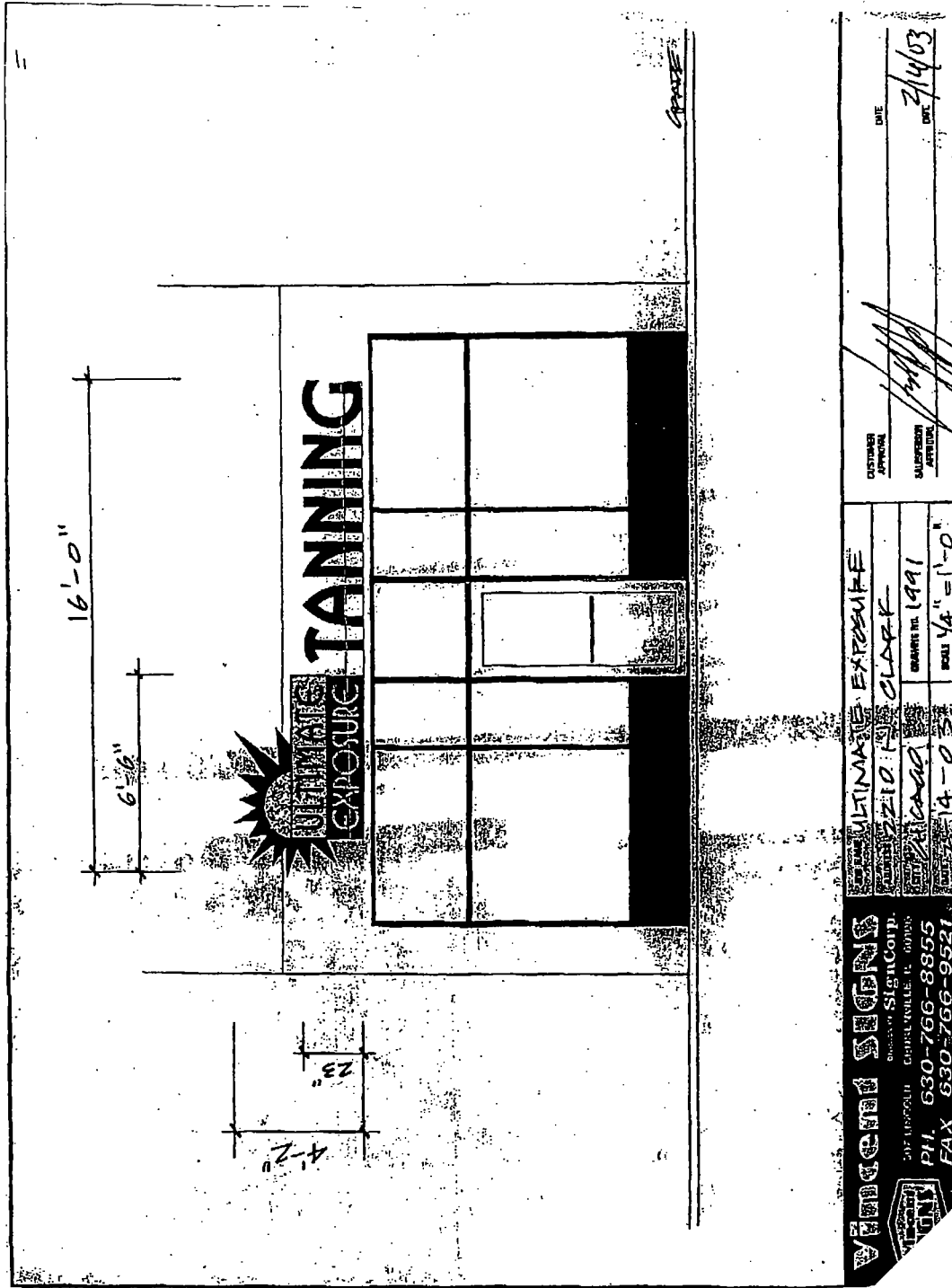
Union Station Multiplex.

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

SECTION 1. Permission and authority are hereby given and granted to Union Station Multiplex, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, three (3) banners over the public right-of-way adjacent to its premises

(Continued on page 50081)

Ordinance associated with this drawing printed
on page 50079 of this *Journal*.



(Continued from page 50079)

known as 444 West Jackson Boulevard. Said banners at West Jackson Boulevard measure, two (2) at four (4) feet in length and twenty (20) feet in width for a total of one hundred sixty (160) square feet. Said banner at South Canal Street measures, one (1) at four (4) feet in length and twenty (20) feet in width for a total of eighty (80) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082116 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50082 of this *Journal*.]

Untitled.

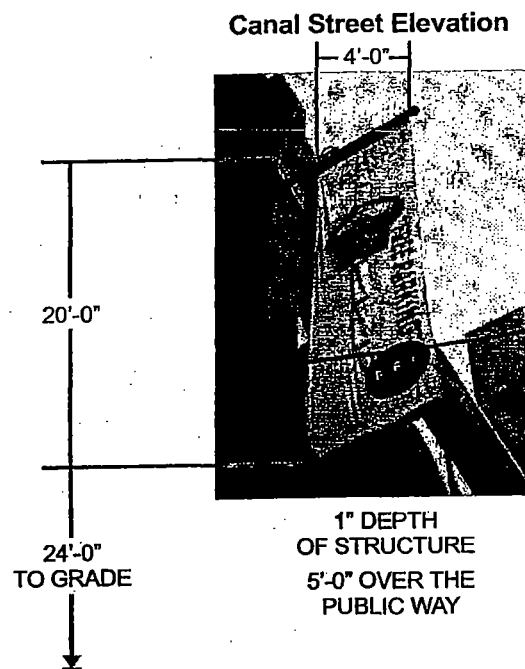
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to *Untitled*, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) banners over the public right-of-way adjacent to its premises known as 2707 North Clark Street. Said banners at North Clark Street measure two (2) at one point zero eight (1.08) feet in length and three (3) feet in width for a total of six point four eight (6.48) square feet. The location of said privilege shall be as shown on print hereto

(Continued on page 50083)

Ordinance associated with this drawing printed
on pages 50079 and 50081 of this *Journal*.

444 West Jackson Blvd.



(Continued from page 50081)

attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081986 herein granted the sum of Two Hundred and no/100 Dollars (\$200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50084 of this *Journal*.]

The UPS Store.
(858 West Armitage Avenue)

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

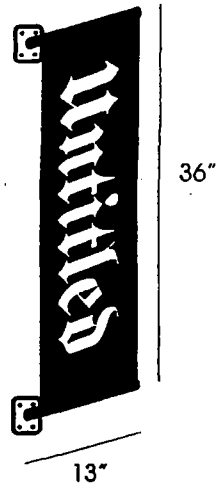
SECTION 1. Permission and authority are hereby given and granted to The UPS Store, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 858 West Armitage Avenue. Said sign structure measures as follows: along West Armitage Avenue, at six (6) feet in length, six (6) feet in height and nine (9) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 50085)

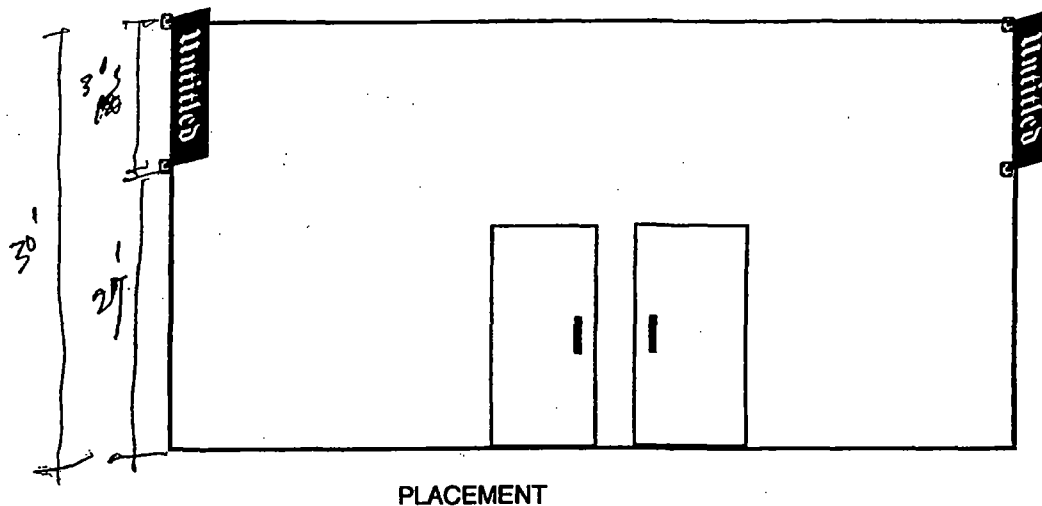
Ordinance associated with this drawing printed
on pages 50081 and 50083 of this *Journal*.

Banner signs: UNTITLED
Location: 2707 N. Clark St.
Chicago IL 60614
tel. 773.404.9225

2 pieces



1. Outdoor cotton canvas with vinyl letters
2. Steel hardware painted black



(Continued from page 50083)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079986 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50086 of this *Journal*.]

The UPS Store.
(207 East Ohio Street)

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

SECTION 1. Permission and authority are hereby given and granted to The UPS Store, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 207 East Ohio Street. Said sign structure measures as follows: along East Ohio Street, at three point five (3.5) feet in length, three point five (3.5) feet in height and nine (9) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080993 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 50087)

Ordinance associated with this drawing printed
on pages 50083 and 50085 of this *Journal*.

6x6 CHICAGO
ARMITAGE



(Continued from page 50085)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50088 of this *Journal*.]

Urban Outfitters.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Urban Outfitters, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, five (5) light fixtures projecting over the public right-of-way adjacent to its premises known as 2352 North Clark Street. Said light fixtures at North Clark Street measure five (5) at two (2) feet in length, two (2) feet in width and twenty-one (21) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081524 herein granted the sum of Ninety-five and no/100 Dollars (\$95.00) per annum, in advance.

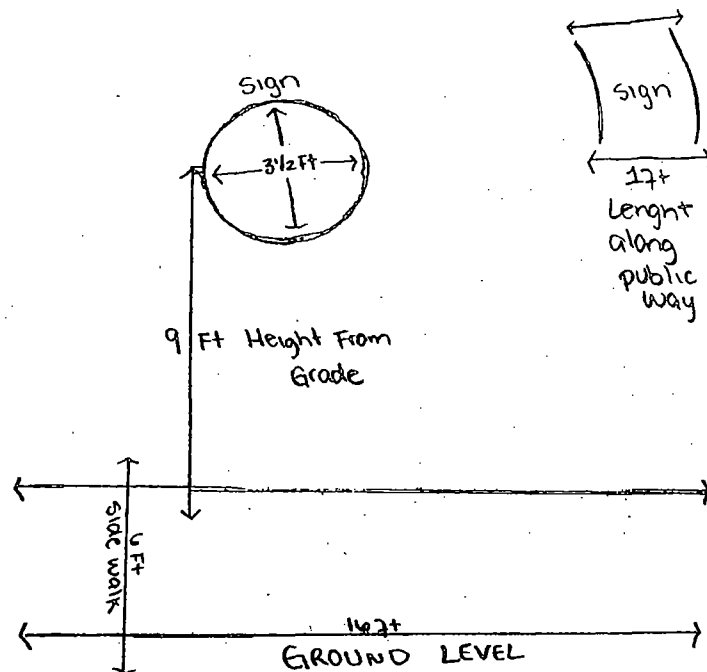
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

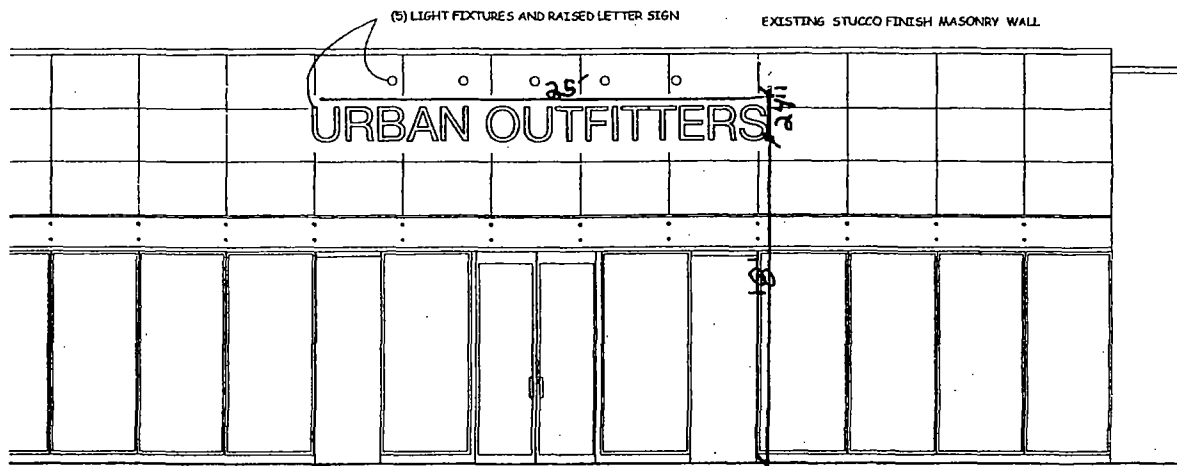
[Drawing referred to in this ordinance printed
on page 50089 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50085 and 50087 of this *Journal*.

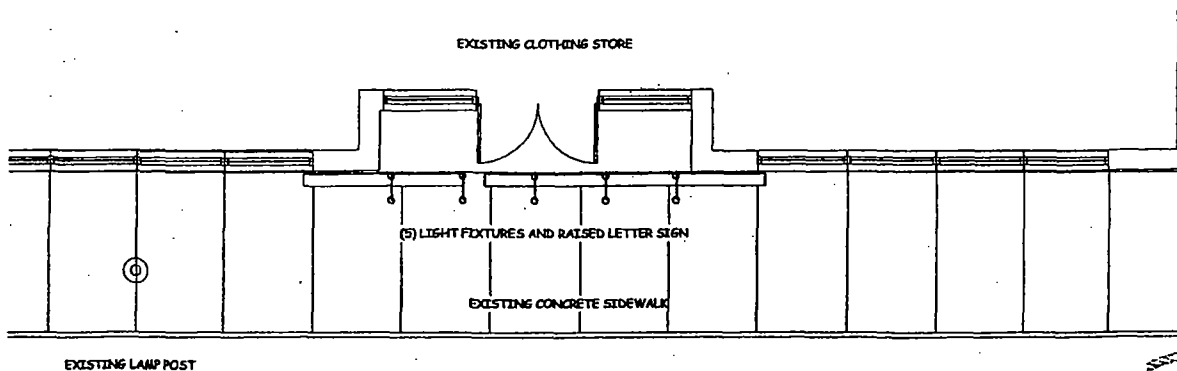
207 E. OHIO ST



Ordinance associated with this drawing printed
on page 50087 of this *Journal*.



A SIGN AND LIGHTING ELEVATION
2 SCALE: 1/8"=1'0"



2 SIGN AND LIGHTING PLAN
SCALE: 1/8"=1'0"



*Urban Outfitters.**(Sign)*

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

SECTION 1. Permission and authority are hereby given and granted to Urban Outfitters, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2352 North Clark Street. Said sign structure measures as follows: along North Clark Street, at twenty-five (25) feet in length, two (2) feet in height and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081525 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50091 of this *Journal*.]

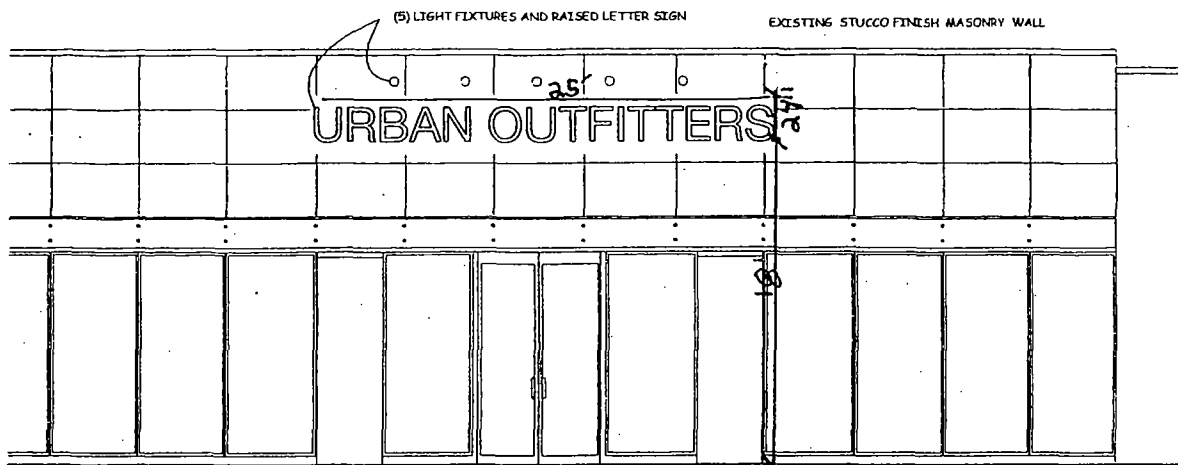
USA Auto & Truck.

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

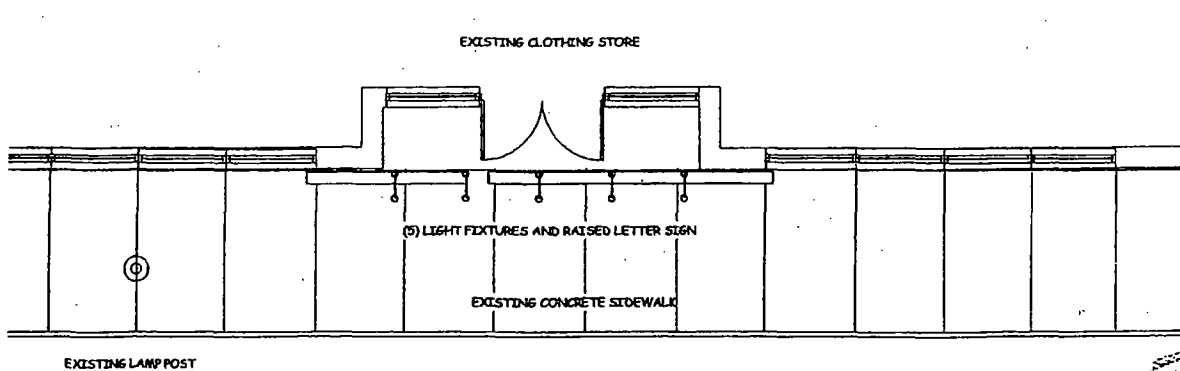
SECTION 1. Permission and authority are hereby given and granted to USA Auto & Truck, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises

(Continued on page 50092)

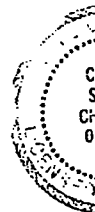
Ordinance associated with this drawing printed
on page 50090 of this *Journal*.



A
2 SIGN AND LIGHTING ELEVATION
SCALE: 1/8"=1'0"



N
SIGN AND LIGHTING PLAN
SCALE: 1/8"=1'0"



(Continued from page 50090)

known as 4750 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, one (1) at twenty (20) feet in length, five (5) feet in height and twenty-five (25) feet above grade level. Said sign structure measures as follows: along West 47th Street, one (1) at five (5) feet in length, twenty (20) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078526 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50093 of this *Journal*.]

VIP Tire Corporation.

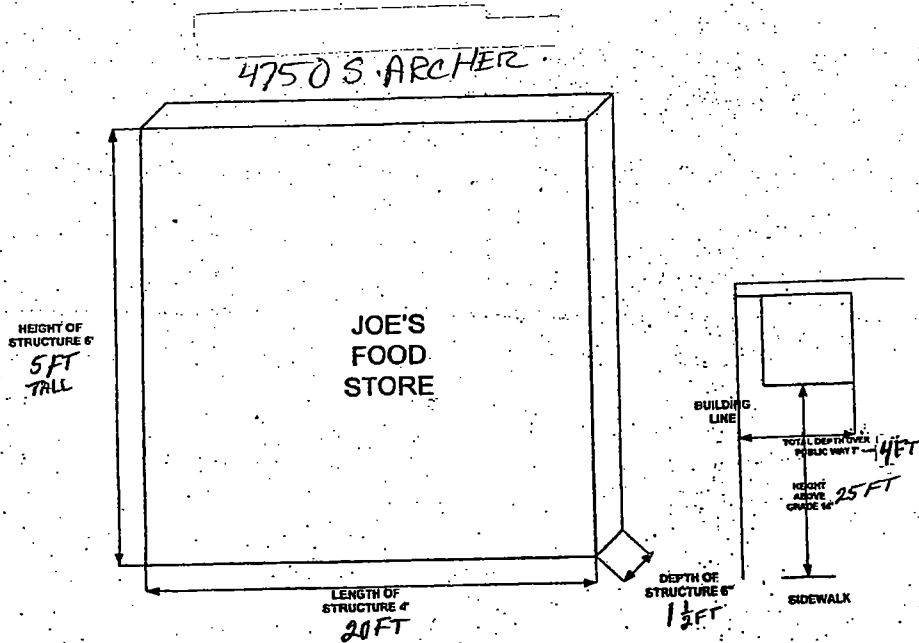
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to VIP Tire Corporation, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5301 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at twenty-seven (27) feet in length, five point five (5.5) feet in height and twenty-seven (27) feet above grade level. The location of said privilege shall be as shown

(Continued on page 50094)

Ordinance associated with this drawing printed
on pages 50090 and 50092 of this *Journal*.

1

EXAMPLE OF SIGN DRAWING.**USA AUTO & TRUCK**Cars
Trucks
SUVs
4x4s**NORBERTO RODRIGUEZ**
Sales & Finance Manager150 S. Archer Ave.
Chicago, IL 60632Financiamos
No Credito
No Licencia
No ProblemaSe Habla Español
Tel. (773) 650-0541
Fax (773) 650-0540

34

(Continued from page 50092)

on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079846 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50095 of this *Journal*.]

Velasquez Muffler & Brakes.

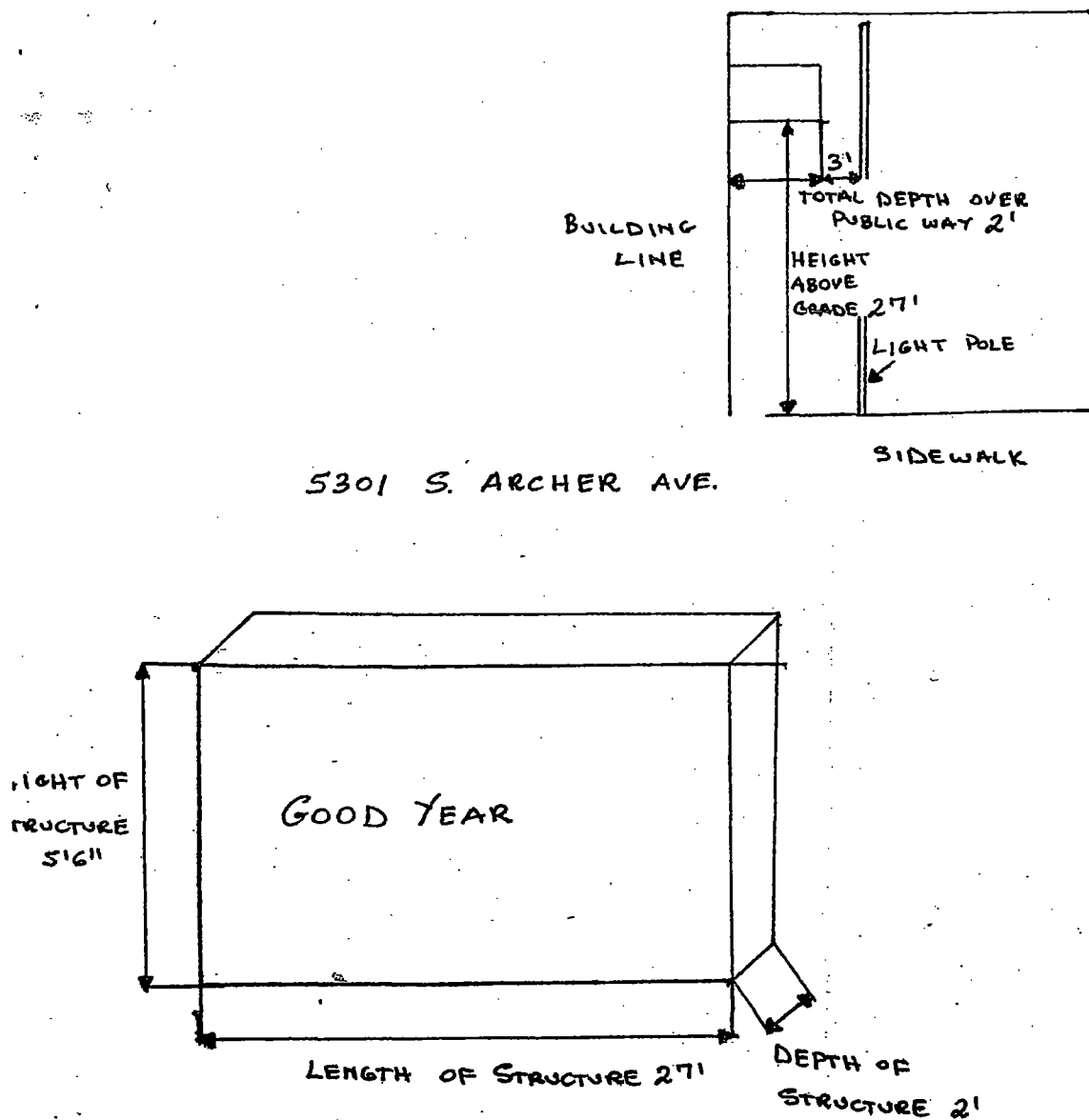
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Velasquez Muffler & Brakes, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 9258 South Stony Island Avenue. Said sign structure measures as follows: along South Stony Island Avenue, at eight point eight (8.8) feet in length, eight (8) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 50096)

Ordinance associated with this drawing printed
on pages 50092 and 50094 of this *Journal*.



(Continued from page 50094)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080931 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50097 of this *Journal*.]

Velasquez & Sons Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Velasquez & Sons Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2845 West Belmont Avenue. Said sign structure measures as follows: along West Belmont Avenue, at seven point three (7.3) feet in length, six point three (6.3) feet in height and sixteen point six (16.6) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

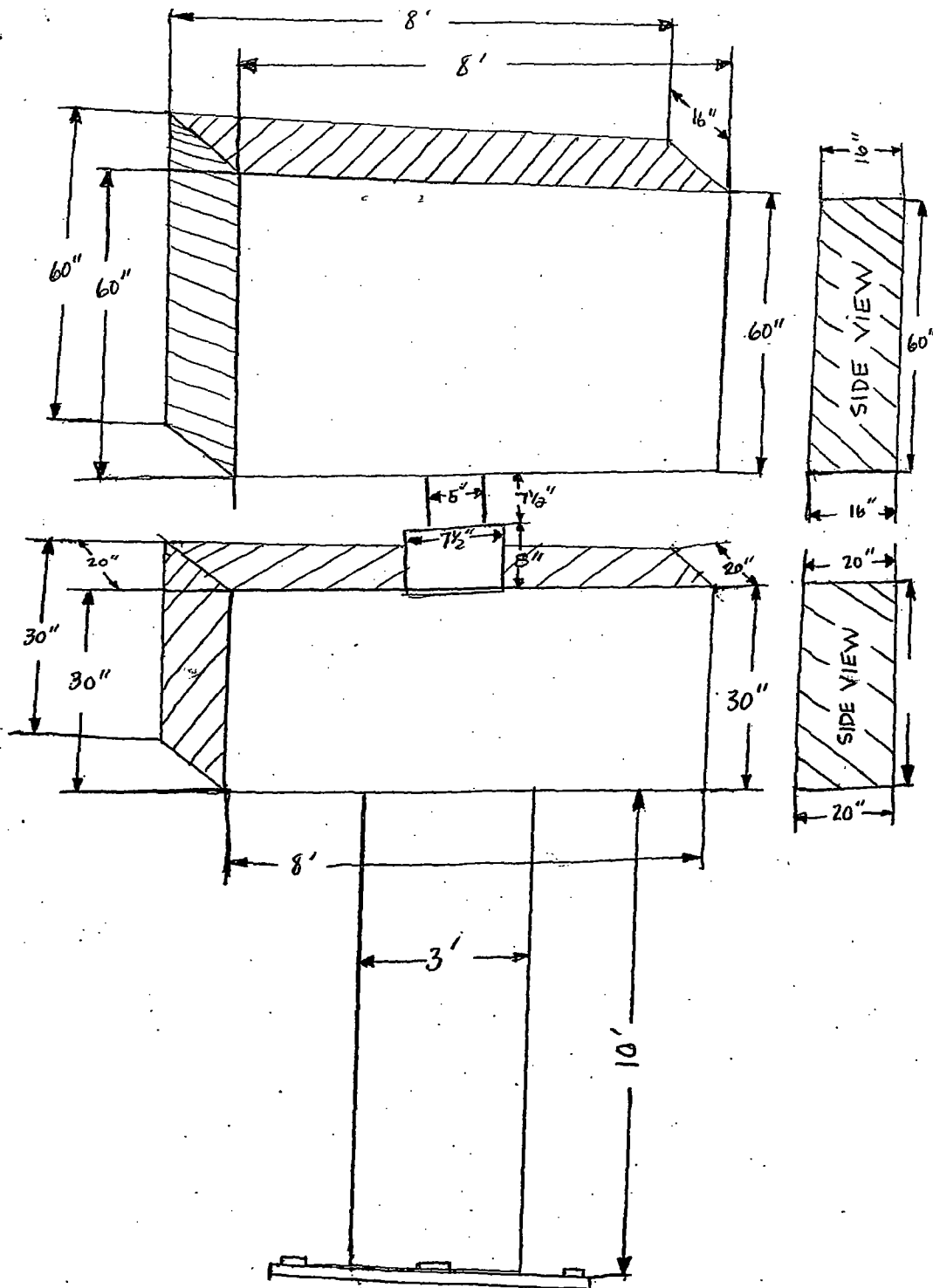
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078544 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

(Continued on page 50098)

Ordinance associated with this drawing printed
on pages 50094 and 50096 of this *Journal*.



(Continued from page 50096)

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50099 of this *Journal*.]

Villa Rosa Pizza.

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

SECTION 1. Permission and authority are hereby given and granted to Villa Rosa Pizza, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 5786 South Archer Avenue. Said sign structure measures as follows: along South Archer Avenue, at six point five (6.5) feet in length, eight (8) feet in height and nine point zero eight (9.08) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

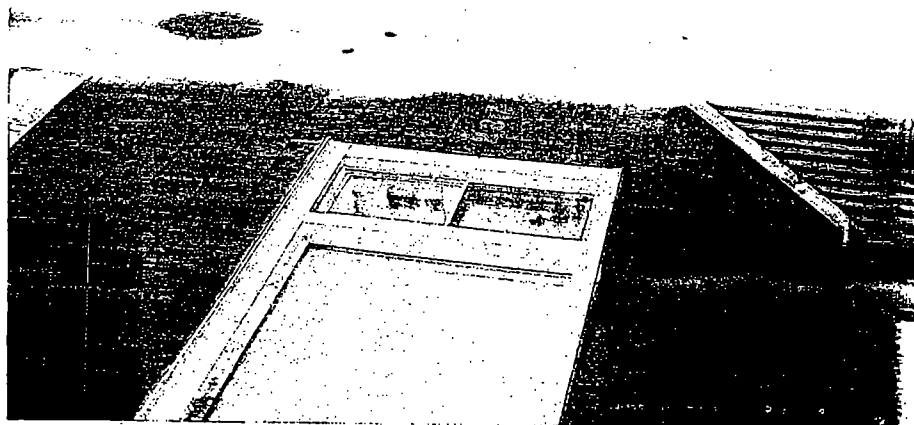
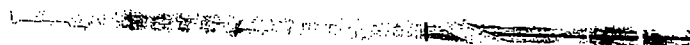
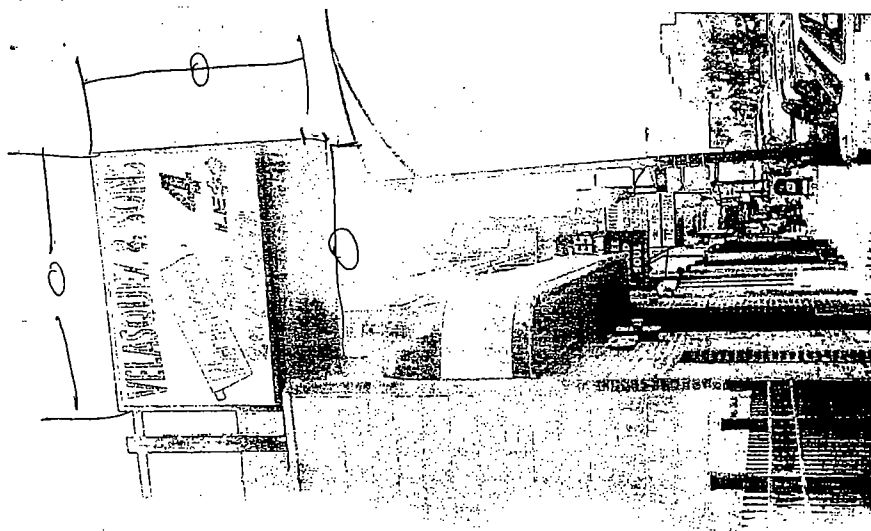
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080990 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

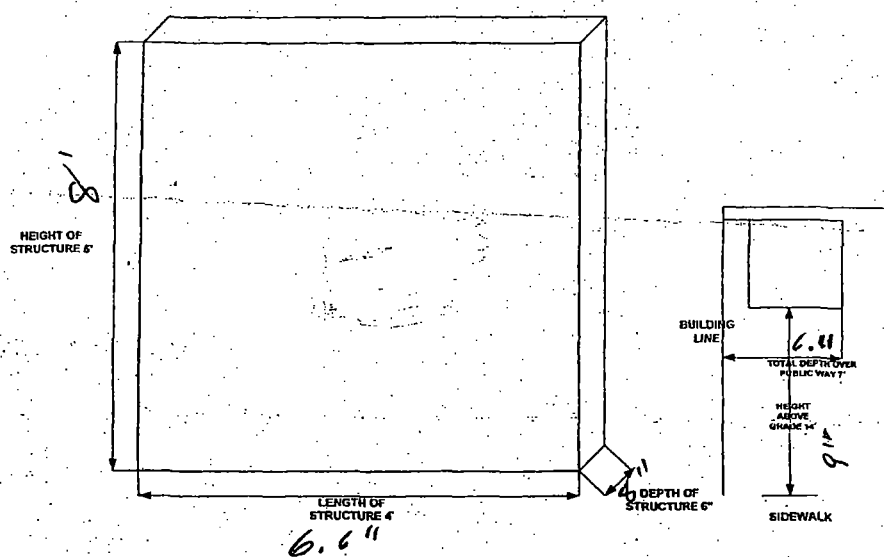
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50100 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50096 and 50098 of this *Journal*.



Ordinance associated with this drawing printed
on page 50098 of this *Journal*.



5786 So. Archer

Vini's Of Lincoln Park.

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

SECTION 1. Permission and authority are hereby given and granted to Vini's of Lincoln Park, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) banner on the public right-of-way adjacent to its premises known as 2429 North Lincoln Avenue. Said banner at North Lincoln Avenue measures four (4) feet in length and two (2) feet in width for a total of eight (8) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082060 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50102 of this *Journal*.]

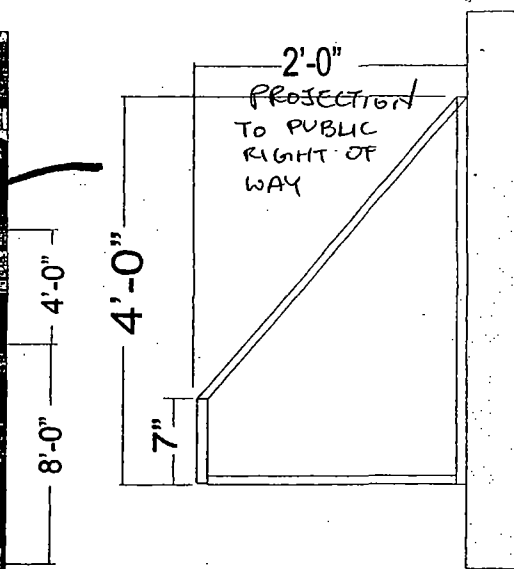
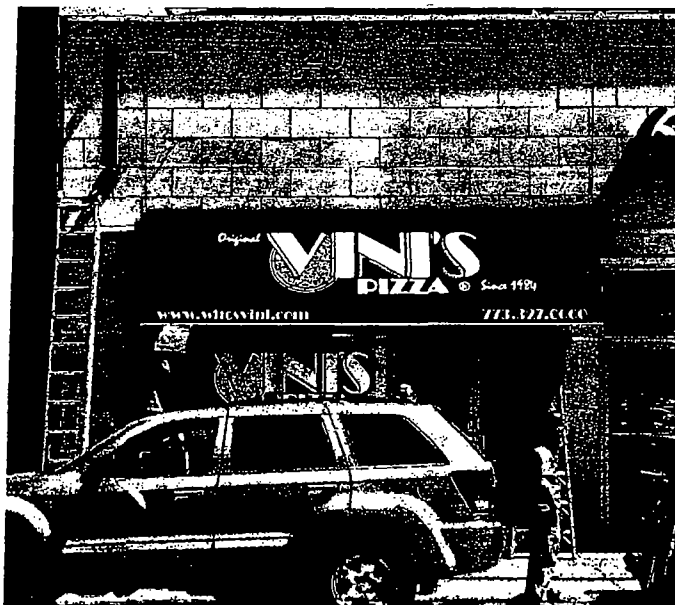
Vision Works Number 836.

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

SECTION 1. Permission and authority are hereby given and granted to Vision Works Number 836, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as

(Continued on page 50103)

Ordinance associated with this drawing printed
on page 50101 of this *Journal*.



AWNING DETAIL
NOT SCALE



FIRST AD-COMM.

3744 W. Lawrence Ave. Chicago, IL 60625
Tel: (773) 267-6007, Fax: (773) 267-6052
Email: firstadsign@yahoo.com

CLIENT: VINI'S PIZZA		
SCALE: Shown	DATE:	APPROVED BY LANDLORD:
DRAWN BY: Bill Park	DATE: / /	
DRAWN NO:	APPROVED BY CLIENT:	DATE: / /

(Continued from page 50101)

4100 North Cicero Avenue. Said sign structure measures as follows: along North Cicero Avenue, at six (6) feet in length, three (3) feet in height and eight (8) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080631 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50104 of this *Journal*.]

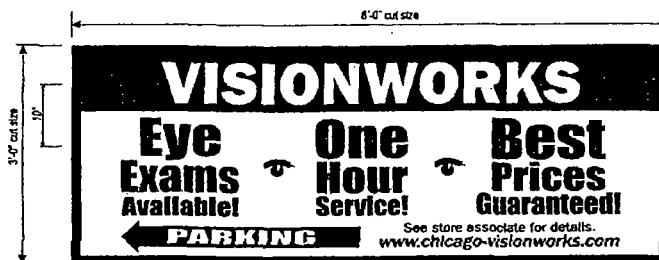
Walgreens Number 01101.

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

SECTION 1. Permission and authority are hereby given and granted to Walgreens Number 01101, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, eight (8) light fixtures over the public right-of-way adjacent to its premises known as 1533 East 67th Street. Said light fixtures along East 67th Street measure five (5) at point six seven (.67) foot in length, point four two (.42) foot in width and ten point five (10.5) feet above grade level and two (2) at point six seven (.67) foot in length, point four two (.42) foot in width and thirteen (13) feet above grade level. Said light fixture along South Blackstone Avenue measures one (1) at point six seven (.67) foot in length, point four two (.42) foot in width and thirteen (13) feet above grade level. The location of said

(Continued on page 50105)

Ordinance associated with this drawing printed
on pages 50101 and 50103 of this *Journal*.



D Replacement Faces for Existing D.F. Illuminated Hanging Sign

Scale 3/4" = 1'-0" For Presentation Only


SPECIFICATIONS FOR FABRICATION AND INSTALLATION:

- Quantity: One (1)
- Overall length of sign: 8' - 0" / Overall height of sign: 3' - 0"
- Total square feet: 24.00
- Face type: White Lucan
- Applied Vinyl: First Surface - 3M 3530-33 Red & Black



Existing Elevation

N.T.S.

AMERICAN SIGNFACTORY LLC CHICAGO 153 King Street St. Charles Village, IL 60627 T 847.728.8000 F 847.728.8000	Client Name: Visionworks Location: 4100 N Cicero Ave. Chicago, IL	Start Date: 06/13/08 Last Revision: 07/10/08 Job#: 11105 Drawing#: 11105ebod_v7 Page: 6 of 7	Client Approval Landlord Approval	Sales Rep: JU Designer: DS 
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(Continued from page 50103)

privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079731 herein granted the sum of One Hundred Ten and no/100 Dollars (\$110.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50106 of this *Journal*.]

Walgreens Number 03321.
(Light Fixtures)

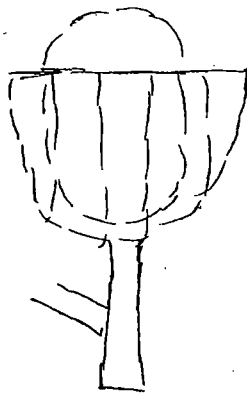
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Walgreens Number 03321, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, thirteen (13) light fixtures over the public right-of-way adjacent to its premises known as 5874 South Archer Avenue. Said light fixtures along South Archer Avenue measure thirteen (13) at one (1) foot in length, point three three (.33) foot in width and ten point seven five (10.75) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 50107)

Ordinance associated with this drawing printed
on pages 50103 and 50105 of this *Journal*.

Light fixtures on E. 67th St



7 1/2 inches length

12 inches height

Depth over public way 5 inches

Height above Grade

Range Approximate

12.5' to 13'

(Continued from page 50105)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079324 herein granted the sum of One Hundred Thirty-five and no/100 Dollars (\$135.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50108 of this *Journal*.]

Walgreens Number 03321.
(Signs)

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

SECTION 1. Permission and authority are hereby given and granted to Walgreens Number 03321, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 5874 South Archer Avenue. Said sign structures measure as follows: along South Archer Avenue, two (2) at twenty-five (25) feet in length, three (3) feet in height and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved the Office of Emergency Management and Communications.

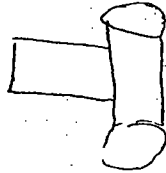
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079301 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

(Continued on page 50109)

Ordinance associated with this drawing printed
on pages 50105 and 50107 of this *Journal*.

Right factors



4 inches width

80 ft length across public way

12 inches depth

10.9 feet height above grade

5874 S. Archer Ave.

(Continued from page 50107)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50110 of this *Journal*.]

Walgreens Number 05356.

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

SECTION 1. Permission and authority are hereby given and granted to Walgreens Number 05356, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 4710 South Western Avenue. Said sign structure measures as follows: along South Western Avenue, at five (5) feet in length, fourteen (14) feet in height and ten point seven five (10.75) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081025 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

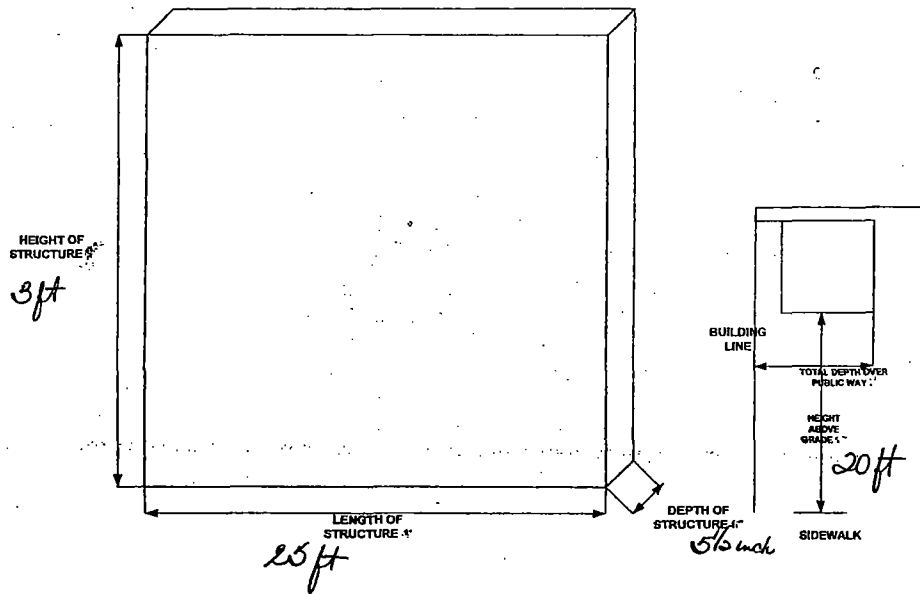
[Drawing referred to in this ordinance printed
on page 50111 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50107 and 50109 of this *Journal*.

EXAMPLE OF SIGN DRAWING.

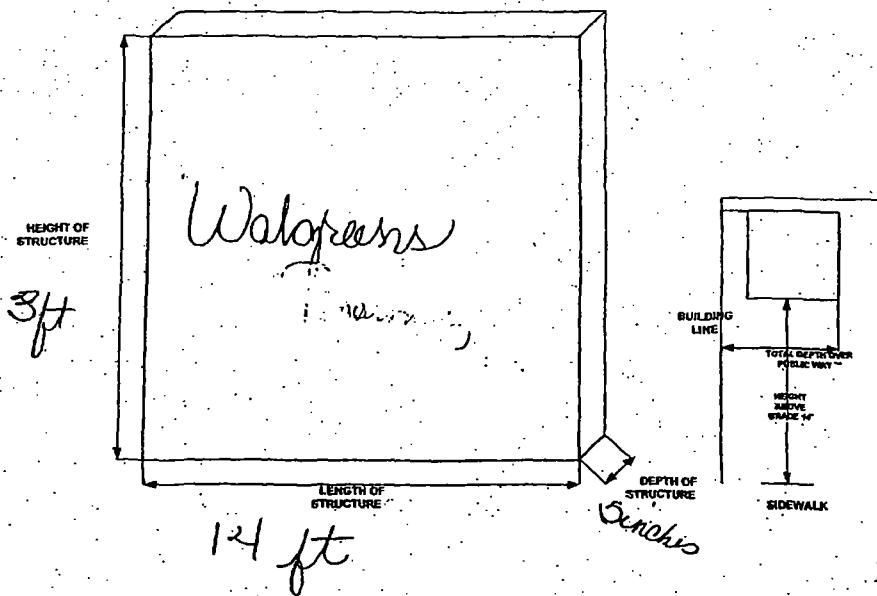
5874 S. Archer

857-2511



Ordinance associated with this drawing printed
on page 50109 of this Journal.

EXAMPLE OF SIGN DRAWING.



Walgreens Number 06641.

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

SECTION 1. Permission and authority are hereby given and granted to Walgreens Number 06641, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1614 West 47th Street. Said sign structure measures as follows: along West 47th Street, at eighteen (18) feet in length, one (1) foot in height and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081021 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50113 of this *Journal*.]

Walk Wireless L.L.C.

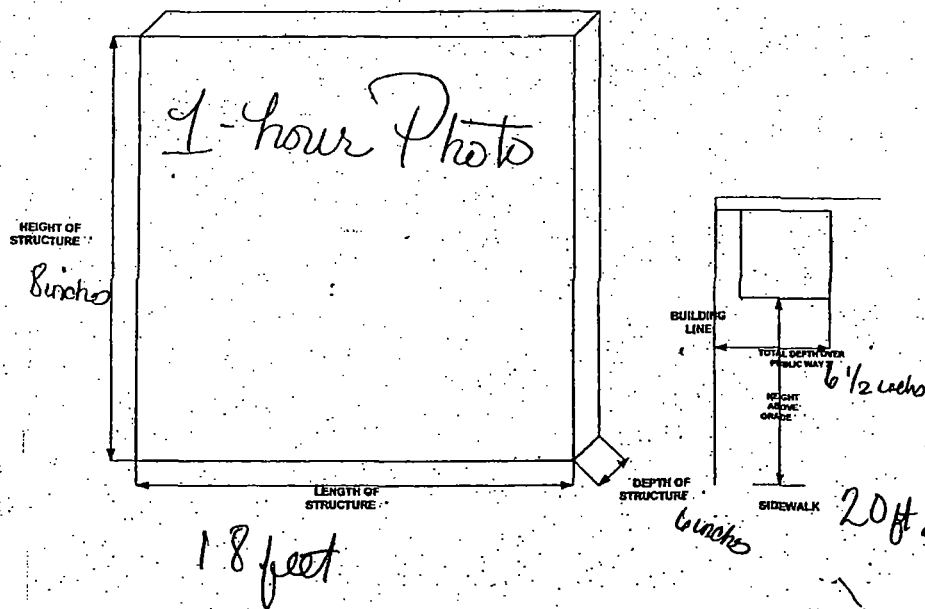
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Walk Wireless L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known

(Continued on page 50114)

Ordinance associated with this drawing printed
on page 50112 of this *Journal*.

EXAMPLE OF SIGN DRAWING



(Continued from page 50112)

as 120 East 35th Street. Said sign structure measures as follows: along East 35th Street, at thirteen point five (13.5) feet in length, two point nine one (2.91) feet in height and eleven point six six (11.66) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080569 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50115 of this *Journal*.]

Mr. Michael Walt.

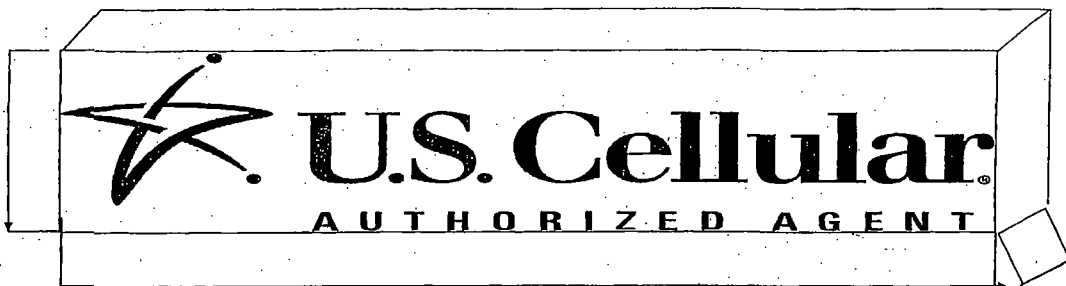
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Michael Walt, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) bay windows projecting over the public right-of-way adjacent to its premises known as 433 West Armitage Avenue. Said bay windows at West Armitage Avenue measure four (4) at seven (7) feet in width, three (3) feet in depth and nineteen (19) feet in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 50116)

Ordinance associated with this drawing printed
on pages 50112 and 50114 of this *Journal*.

120 E. 35TH STREET



HEIGHT OF
STRUCTURE
2' 11"

LENGTH OF
STRUCTURE
13' 6"

DEPTH OF
STRUCTURE
12"

FUG 22 08 01:24p

Waik Wireless LLC

7737974741

(Continued from page 50114)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079906 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50117 of this *Journal*.]

Wei Hao Chen.

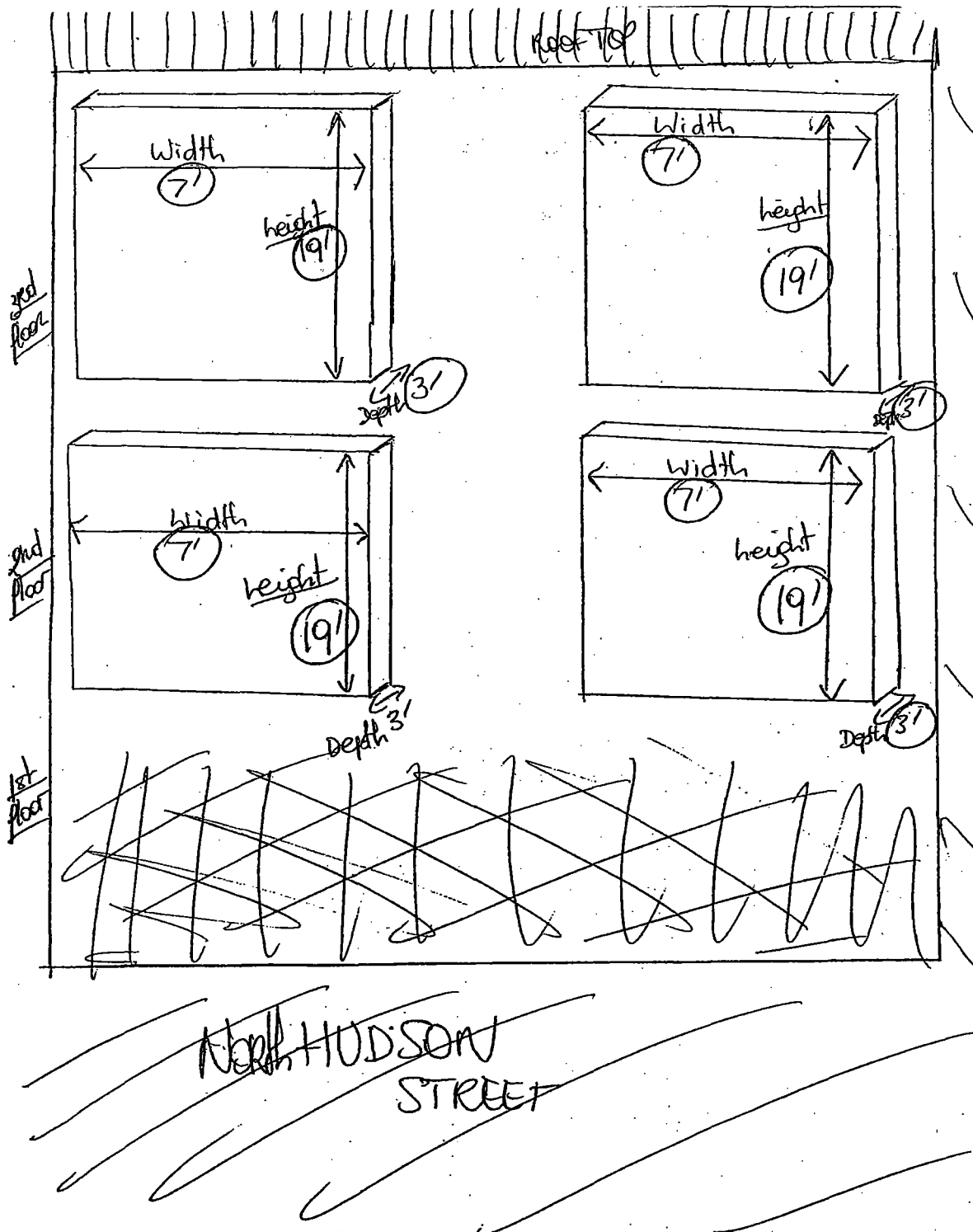
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Wei Hao Chen, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) occupation of space for a portion of a garage encroachment on the public right-of-way adjacent to its premises known as 1382 West Fuller Street. Said occupation of space at alley behind 1382 West Fuller Street measures seventeen point five (17.5) feet in length and fifteen point nine one (15.91) feet in width for a total of two hundred seventy-eight point four three (278.43) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 50118)

Ordinance associated with this drawing printed
on pages 50114 and 50116 of this *Journal*.



(Continued from page 50116)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081420 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50119 of this *Journal*.]

West Town Center, L.L.C.

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

SECTION 1. Permission and authority are hereby given and granted to West Town Center, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) building projection on the public right-of-way adjacent to its premises known as 1265 -- 1293 North Milwaukee Avenue. Said building projection at North Milwaukee Avenue measures four hundred ninety-three point five (493.5) feet in length and one point five (1.5) feet in width for a total of seven hundred forty point two five (740.25) square feet. Existing building projection along North Milwaukee Avenue projects out over the public way approximately thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080888 herein granted the sum of Five Hundred Nineteen and no/100 Dollars (\$519.00) per annum, in advance.

(Continued on page 50120)

Ordinance associated with this drawing printed
on pages 50116 and 50118 of this Journal.

KDC CONSULTANTS

P.O. BOX 838
OAK LAWN, ILLINOIS 60454

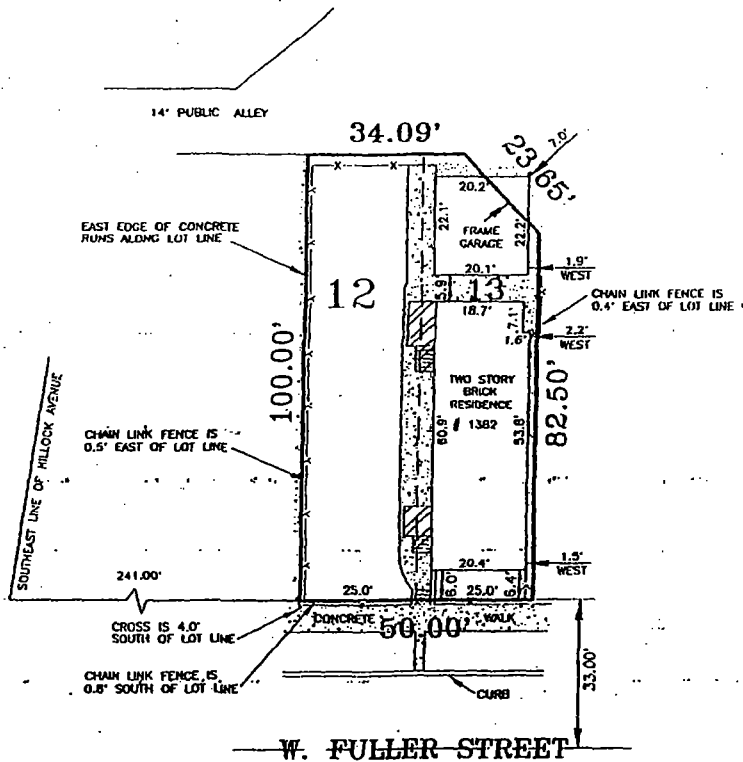
LAND PLANNING ENGINEERING LAND SURVEYING

(708) 423-4168
Fax: 423-4169

PLAT OF SURVEY

OF
LOTS 12 AND 13 IN SHURTLEFF'S SUBDIVISION OF LOT 1 IN BLOCK 18 IN CANAL TRUSTEE'S SUBDIVISION
OF SOUTH FRACTION OF SECTION 29, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS.

FIN: 17-29-312-016
17-29-312-017



SCALE: 1" = 20'
REDUCED COPY

STATE OF ILLINOIS)
COUNTY OF COOK) SS

PREPARED FOR: CHM/LI

KDC CONSULTANTS DOES HEREBY CERTIFY THAT IT HAS SURVEYED THE
ABOVE DESCRIBED PROPERTY, AND THAT THE HEREON DRAWN PLAT IS
A CORRECT REPRESENTATION OF SAID SURVEY.

DATED THIS 3RD DAY OF AUGUST 1997.

Kenneth C. Huff
PLS NO. 3184

NO IMPROVEMENTS SHOULD BE CONSTRUCTED ON THE BASIS OF THIS PLAT ALONE.
FIELD MEASUREMENTS OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO
COMMENCEMENT OF CONSTRUCTION.
FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR
DEED, ABSTRACT, TITLE POLICY, CONTRACTS AND LOCAL BUILDING AND ZONING
REGULATIONS.

SURVEY No. 97-08-005

(Continued from page 50118)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50121 of this *Journal*.]

The White Lounge Corporation.

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

SECTION 1. Permission and authority are hereby given and granted to The White Lounge Corporation, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent to its premises known as 7958 West Belmont Avenue. Said planters along West Belmont Avenue/North Pacific Avenue measure two (2) at fifteen (15) feet in length and fifteen (15) feet in width for a total of four hundred fifty (450) square feet. Grantee must allow the required clear and unobstructed space for pedestrian passage at all times per rules and regulations approved by the Department of Transportation. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

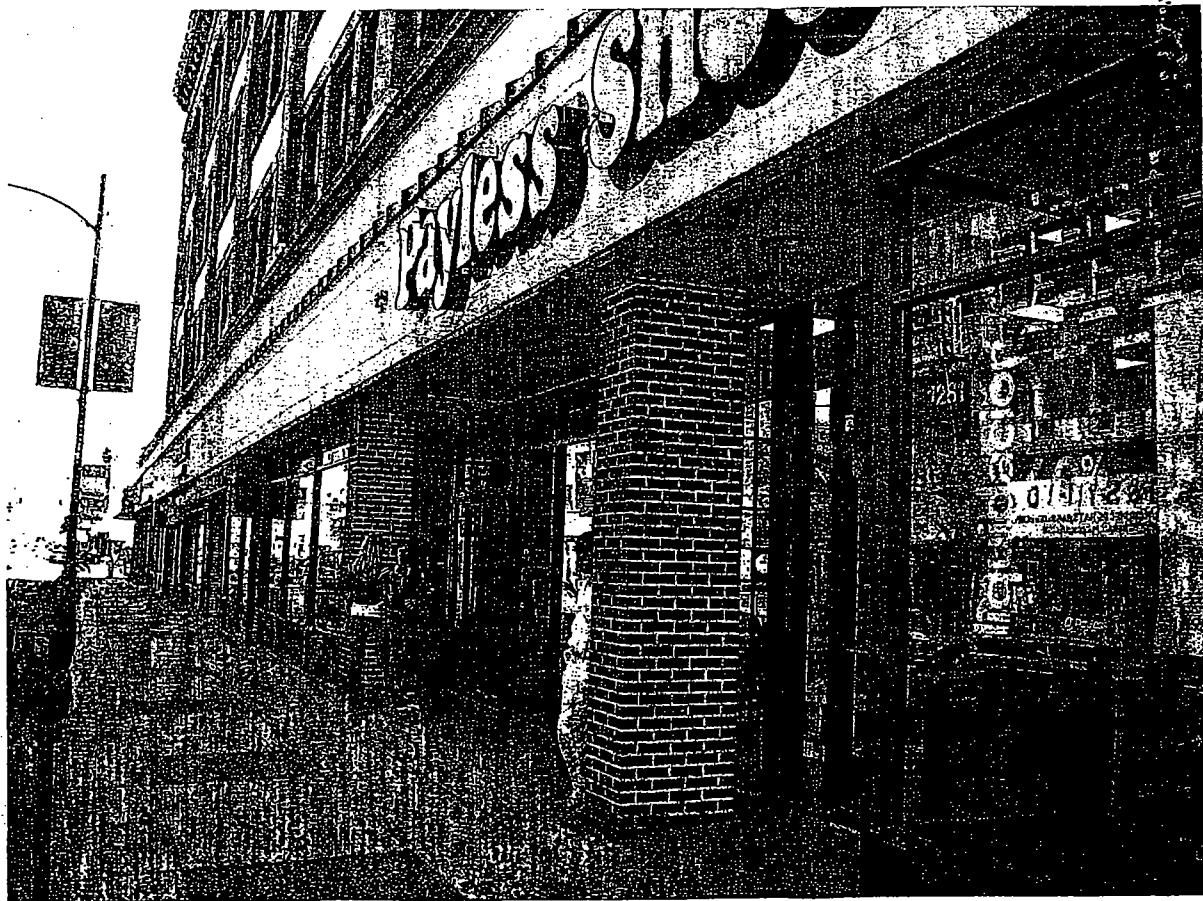
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080408 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

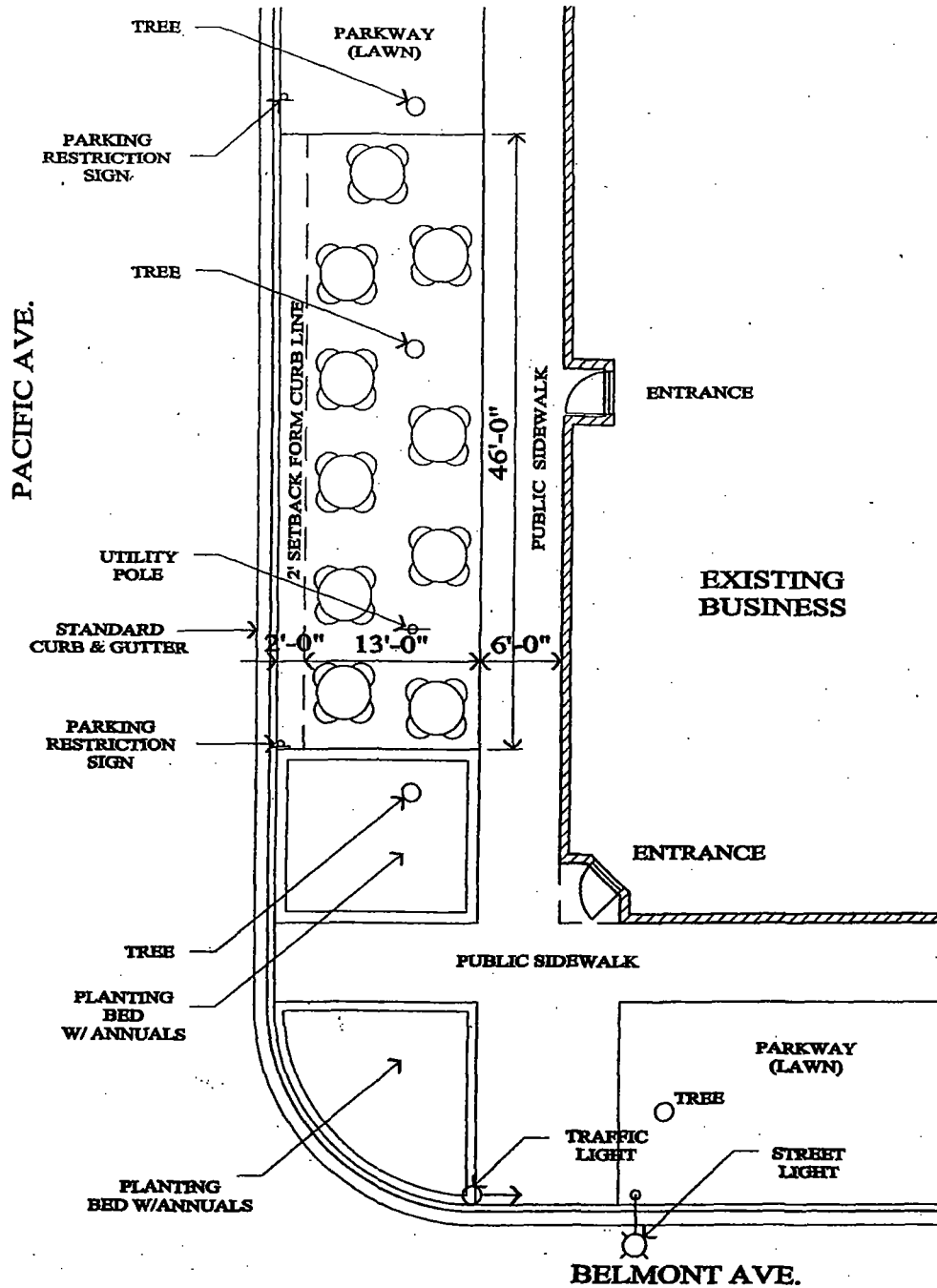
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50122 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50118 and 50120 of this *Journal*.



Ordinance associated with this drawing printed
on page 50120 of this *Journal*.



THE WHITE LOUNGE
7958 W. BELMONT AVE.
APRIL 6, 2007

OUT DOOR CAFE

SCALE: 1" = 10'-0"



Whole Foods Market.
(Banners)

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

SECTION 1. Permission and authority are hereby given and granted to Whole Foods Market, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, seven (7) banners over the public right-of-way adjacent to its premises known as 30 West Huron Street. Said banners at West Huron Street measure five (5) at two point five (2.5) feet in length and six point five (6.5) feet in width for a total of eighty-one point two five (81.25) square feet. Said banners at North Dearborn Street measure two (2) at two point five (2.5) feet in length and six point five (6.5) feet in width for a total of thirty-two point five (32.5) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081466 herein granted the sum of Seven Hundred and no/100 Dollars (\$700.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50124 of this *Journal*.]

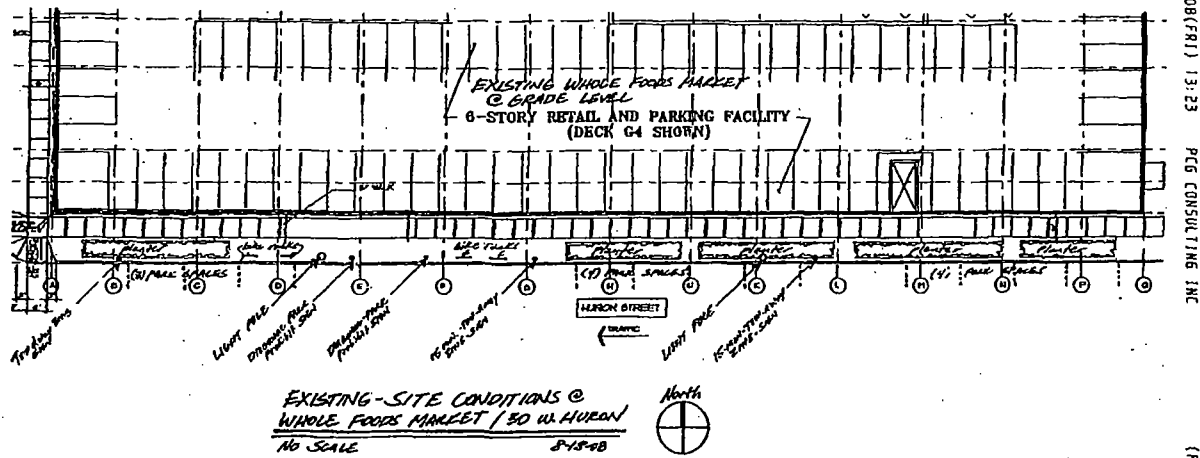
Whole Foods Market.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Whole Foods Market, upon the terms and subject to the conditions of this ordinance, to maintain and use,

(Continued on page 50125)

Ordinance associated with this drawing printed
on page 50123 of this Journal.



P-05-2008(FR1) 13:23 PLG CONSULTING INC

(FR1)212634904

P. 005/009

(Continued from page 50123)

as now constructed, seventeen (17) light fixtures over the public right-of-way adjacent to its premises known as 30 West Huron Street. Said light fixtures at West Huron Street measure eleven (11) at point six two (.62) foot in length, three (3) feet in width and seven (7) feet above grade level. Said light fixtures at North Dearborn Street measure six (6) at point six two (.62) foot in length, three (3) feet in width and seven (7) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081140 herein granted the sum of One Hundred Fifty-five and no/100 Dollars (\$155.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50126 of this *Journal*.]

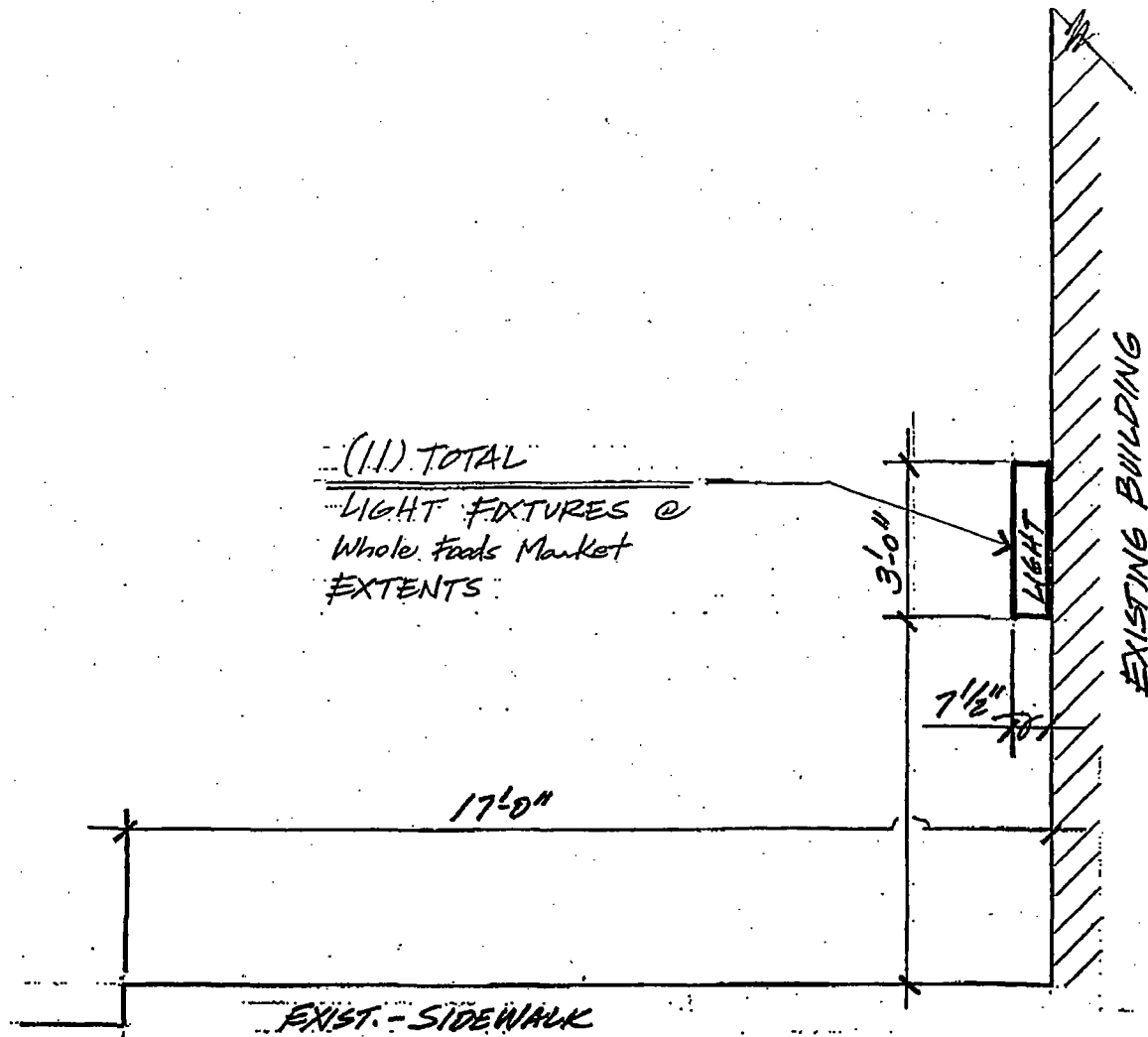
Whole Foods Market.
(Signs)

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

SECTION 1. Permission and authority are hereby given and granted to Whole Foods Market, upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known

(Continued on page 50127)

Ordinance associated with this drawing printed
on pages 50123 and 50125 of this Journal.



EXIST. - LIGHT FIXTURE @ Whole Foods Market
30 W. HURON, CHICAGO, IL

SC: 3/8" = 1'-0"

8-18-08

(Continued from page 50125)

as 30 West Huron Street. Said sign structure measures as follows: along West Huron Street, one (1) at fifty-four point six seven (54.67) feet in length, three (3) feet in height and fourteen (14) feet above grade level. Said sign structures measure as follows: along North Dearborn Street, one (1) at nineteen point five (19.5) feet in length, three (3) feet in height and fourteen (14) feet above grade level and one (1) at twelve (12) feet in length, seven point five (7.5) feet in height and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081206 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50128 of this *Journal*.]

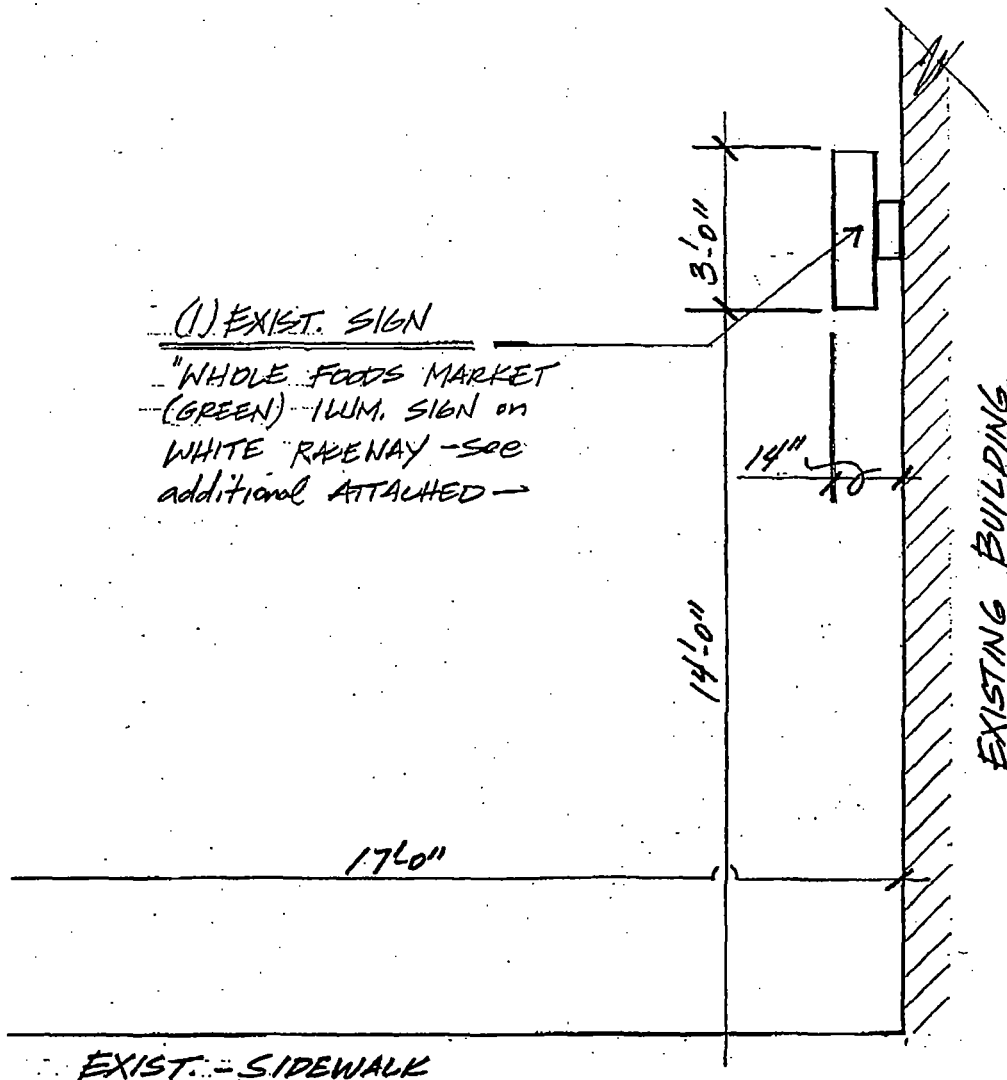
Wiener's Circle.

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

SECTION 1. Permission and authority are hereby given and granted to Wiener's Circle, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2622 North Clark Street. Said sign structure measures as follows: along North Clark Street, at six point five (6.5) feet in length, nine point five (9.5) feet in height and twelve point three three (12.33) feet above grade level. The location of said privilege shall be as shown on print hereto

(Continued on page 50129)

Ordinance associated with this drawing printed
on pages 50125 and 50127 of this Journal.



EXIST. SIGN @ Whole Foods Market
30 W. HURON, CHICAGO, IL

50:3/8"=1'-0"

8-18-08

(Continued from page 50127)

attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079281 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50130 of this *Journal*.]

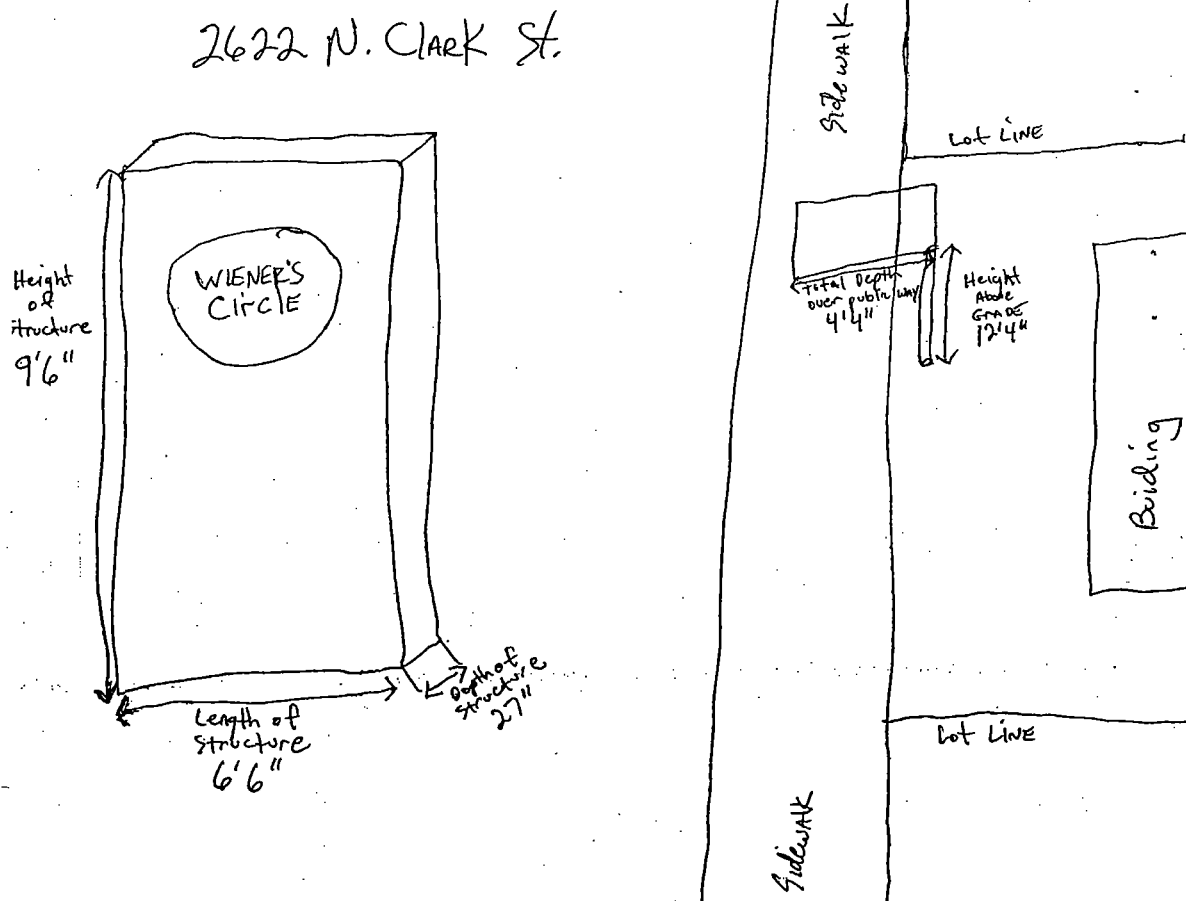
John S. And Dolores Wolowiec.

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

SECTION 1. Permission and authority are hereby given and granted to John S. and Dolores Wolowiec, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, four (4) light fixtures over the public right-of-way adjacent to its premises known as 5948 South Archer Avenue. Said light fixtures along South Archer Avenue measure four (4) at point five eight (.58) foot in width and three point five (3.5) feet in height along the parkway. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

(Continued on page 50131)

Ordinance associated with this drawing printed
on pages 50127 and 50129 of this *Journal*.



(Continued from page 50129)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082002 herein granted the sum of Ninety and no/100 Dollars (\$90.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50132 of this *Journal*.]

Yakzie's Bar & Grill.

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

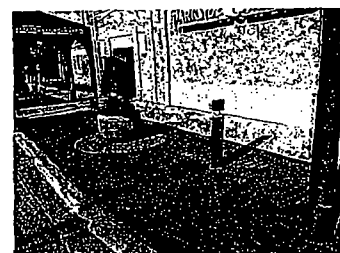
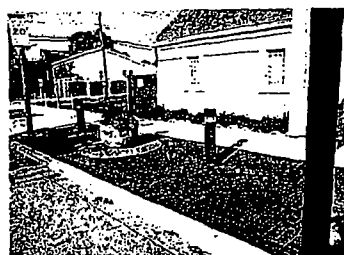
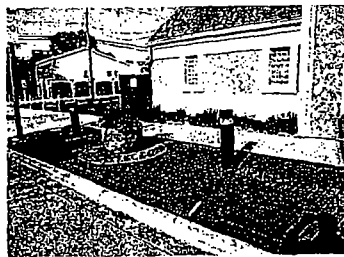
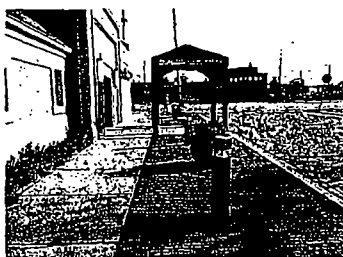
SECTION 1. Permission and authority are hereby given and granted to Yakzie's Bar & Grill, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, fifteen (15) light fixtures projecting over the public right-of-way adjacent to its premises known as 3710 North Clark Street. Said light fixtures at North Clark Street measure fifteen (15) at one point five (1.5) feet in length and point five (.5) foot in width and fourteen (14) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077962 herein granted the sum of One Hundred Forty-five and no/100 Dollars (\$145.00) per annum, in advance.

(Continued on page 50133)

Ordinance associated with this drawing printed
on pages 50129 and 50131 of this *Journal*.



(Continued from page 50131)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50134 of this *Journal*.]

The Yard.
(Flagpoles)

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

SECTION 1. Permission and authority are hereby given and granted to The Yard, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) flagpoles over the public right-of-way adjacent to its premises known as 3441 North Sheffield Avenue. Said flagpoles along North Sheffield Avenue measure two (2) at five (5) feet in length, three (3) feet in width and nine (9) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

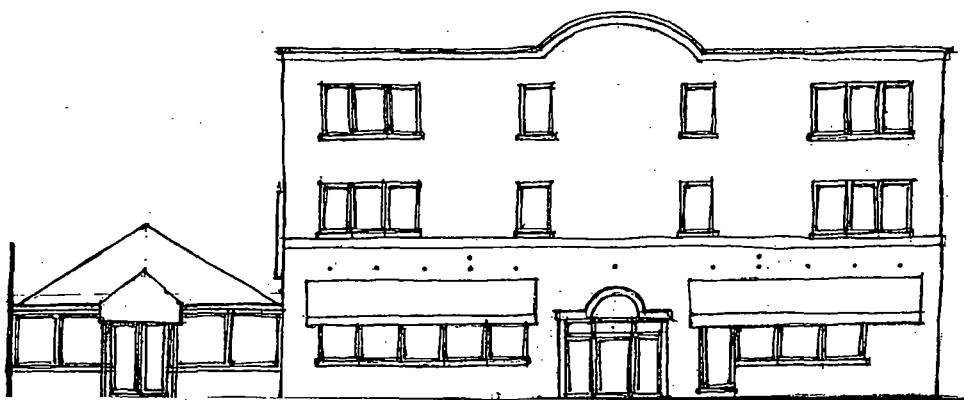
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080805 herein granted the sum of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50135 of this *Journal*.]

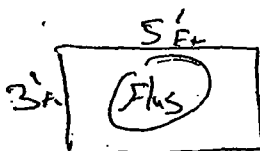
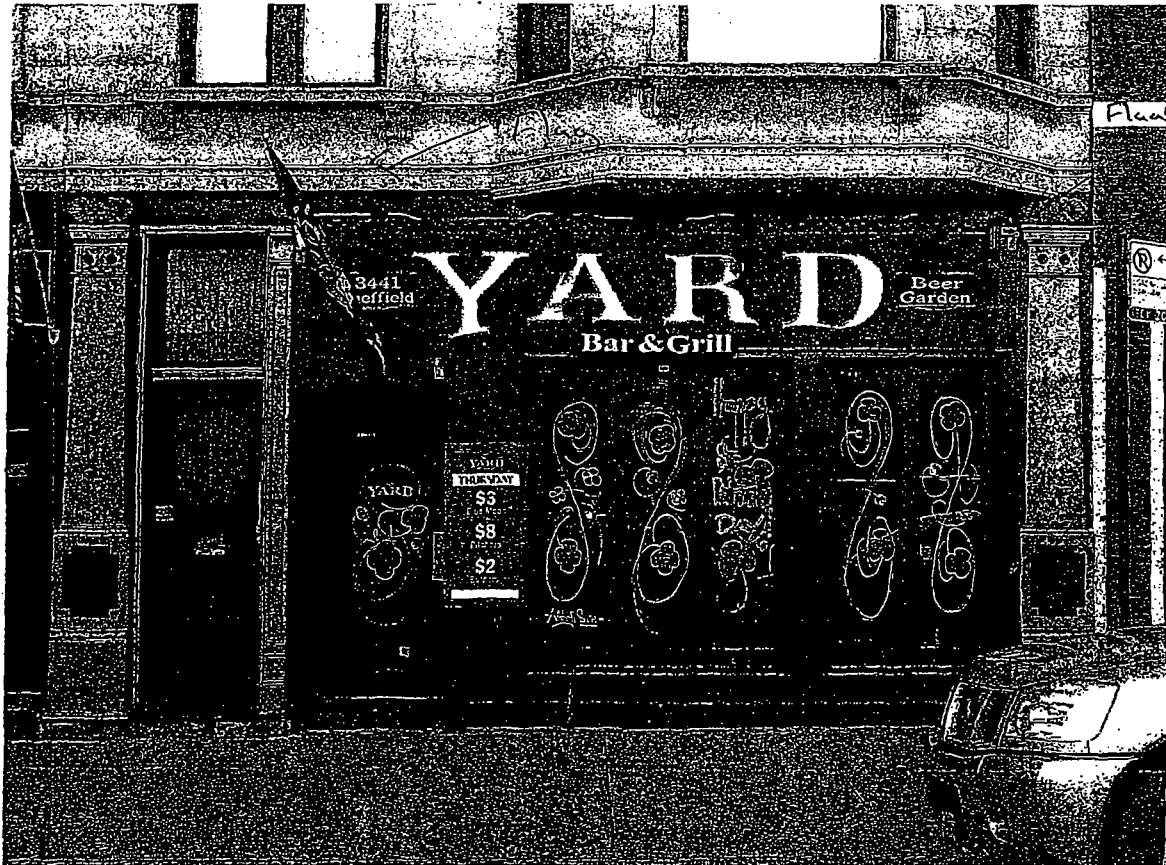
Ordinance associated with this drawing printed
on pages 50131 and 50133 of this *Journal*.



Ordinance associated with this drawing printed
on page 50133 of this Journal.

- Flags
- (2) Flags 3' x 5' ft
 - ~~one~~ Raised to (9 Ft) above
sidewalk
 - Over HANGS SIDE WALK
approx (4 Ft)

800



The Yard.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to The Yard, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures over the public right-of-way adjacent to its premises known as 3441 North Sheffield Avenue. Said light fixtures along North Sheffield Avenue measure six (6) at one (1) foot in length, point eight three (.83) foot in width and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080806 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50137 of this *Journal*.]

Yin Wall City, Inc.

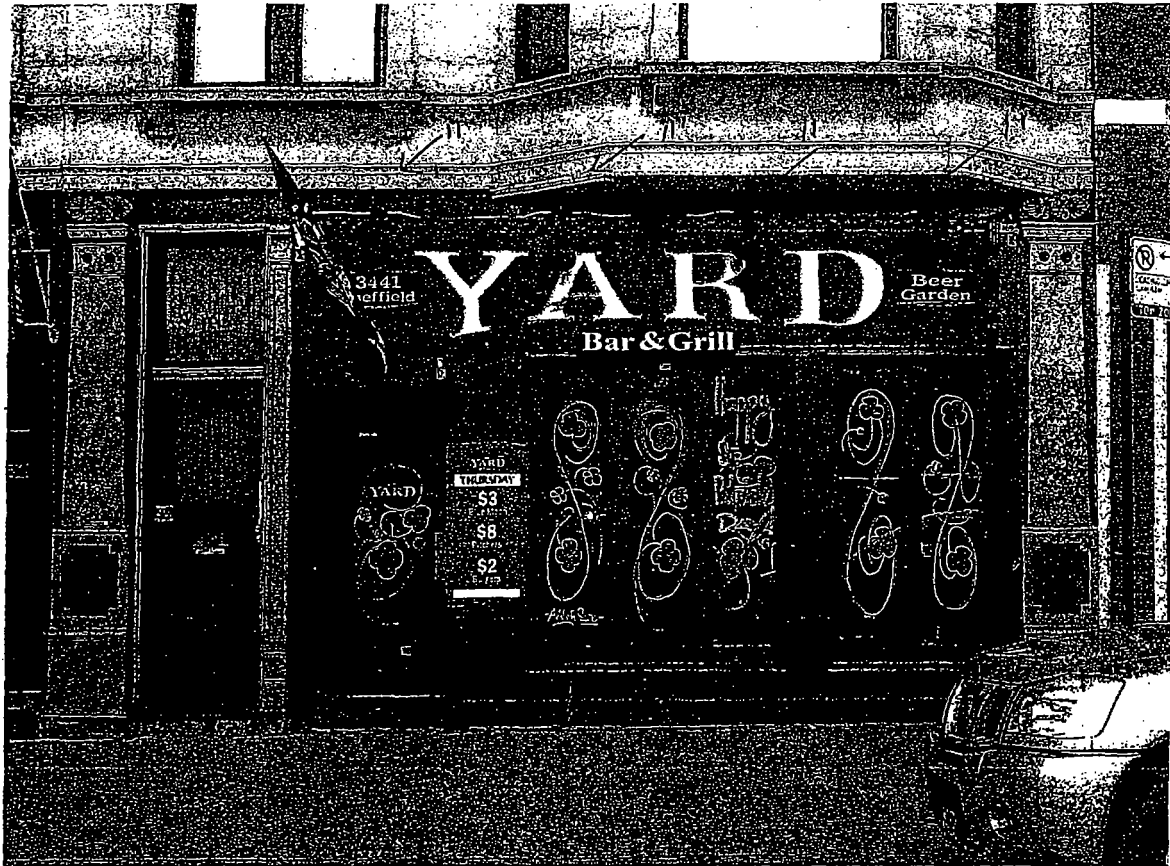
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Yin Wall City, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1)

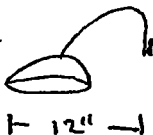
(Continued on page 50138)

Ordinance associated with this drawing printed
on page 50136 of this Journal.

- Lights (6)
- OVER ~~Logo~~ Logo on Bldg
- 11 FT ~~over~~ ^{above} SIDEWALK (Height)
- Overhangs approx 12" inches over SIDEWALK



T
10"
I



← Light
Fixture

Depth = 6" Inches.
Width > 6" Inches

(Continued from page 50136)

sign projecting the public right-of-way attached to its premises known as 2347 South Wentworth Avenue. Said sign structure measures as follows: along South Wentworth Avenue, at sixteen (16) feet in length, four (4) feet in height and eleven (11) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078761 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50139 of this *Journal*.]

Yury's Taqueria.

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

SECTION 1. Permission and authority are hereby given and granted to Yury's Taqueria, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 606 South Sacramento Boulevard. Said sign structure measures as follows: along South Sacramento Boulevard, at four (4) feet in length, eight (8) feet in height and twelve (12) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 50140)

Ordinance associated with this drawing printed
on pages 50136 and 50138 of this *Journal*.



(Continued from page 50138)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079368 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50141 of this *Journal*.]

Yummy House.

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

SECTION 1. Permission and authority are hereby given and granted to Yummy House, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 6031 North Cicero Avenue. Said sign structure measures as follows: along North Cicero Avenue, at eight (8) feet in length, four (4) feet in height and eleven point five (11.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

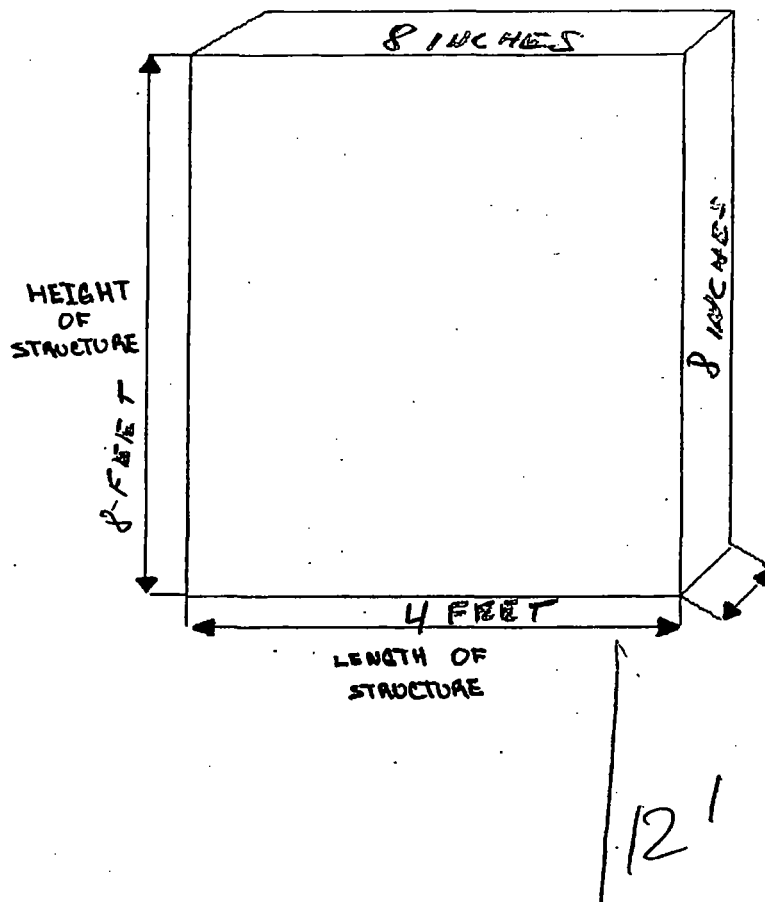
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079899 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 50142)

Ordinance associated with this drawing printed
on pages 50138 and 50140 of this *Journal*.

606 S. SACRAMENTO



(Continued from page 50140)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50143 of this *Journal*.]

Zentra.
(Light Fixtures)

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

SECTION 1. Permission and authority are hereby given and granted to Zentra, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, six (6) light fixtures on the public right-of-way adjacent to its premises known as 923 West Weed Street. Said light fixtures at West Weed Street measure six (6) at point eight three (.83) foot in length and one point nine two (1.92) feet in width and twenty-six point two five (26.25) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

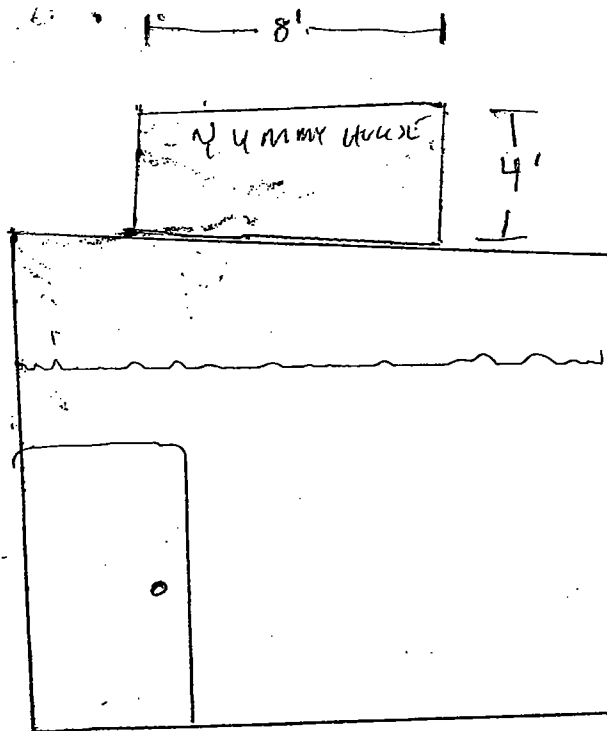
The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078135 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

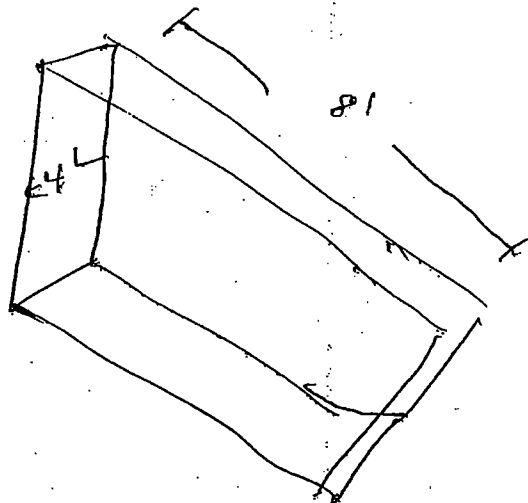
Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50144 of this *Journal*.]

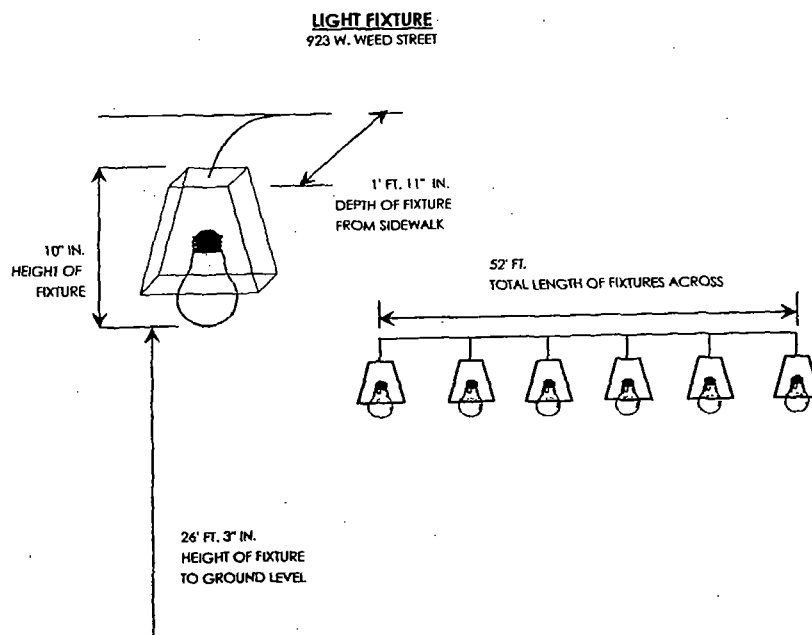
Ordinance associated with this drawing printed
on pages 50140 and 50142 of this *Journal*.



6031 N. Cicero



Ordinance associated with this drawing printed
on page 50142 of this *Journal*.



Zentra.
(Signs)

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

SECTION 1. Permission and authority are hereby given and granted to Zentra, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 923 West Weed Street. Said sign structures measure as follows: along West Weed Street, two (2) at one point five eight (1.58) feet in length, seven point five (7.5) feet in height and fourteen point nine two (14.92) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078830 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50146 of this *Journal*.]

Z.S.N., Inc.

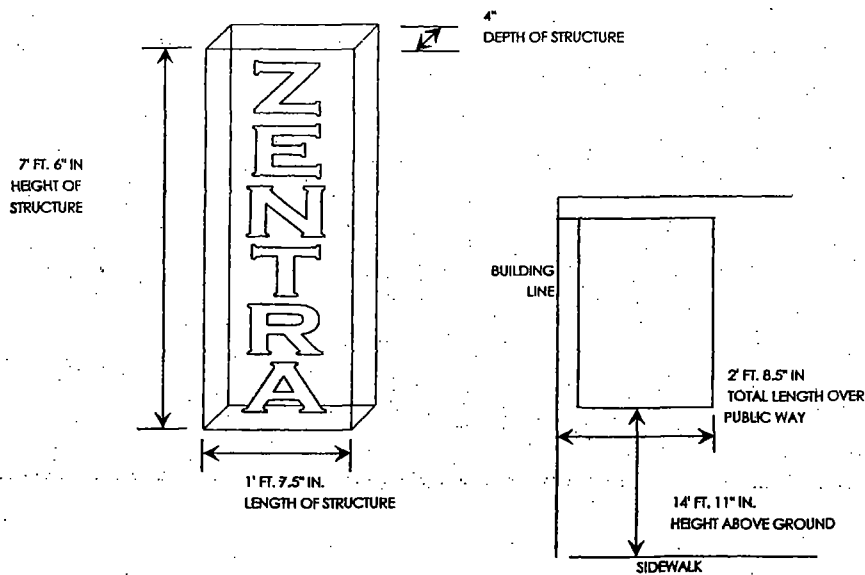
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Z.S.N., Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign

(Continued on page 50147)

Ordinance associated with this drawing printed
on page 50145 of this *Journal*.

ZENTRA SIGNS (2)
923 W. WEED STREET



(Continued from page 50145)

projecting over the public right-of-way attached to its premises known as 22 North Pulaski Road. Said sign structure measures as follows: along North Pulaski Road, at five point six seven (5.67) feet in length, ten (10) feet in height and ten point five (10.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1079820 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50148 of this *Journal*.]

Zulu.

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

SECTION 1. Permission and authority are hereby given and granted to Zulu, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 3919 North Lincoln Avenue. Said sign structure measures as follows: along North Lincoln Avenue, at three point five (3.5) feet in length, four (4) feet in height and thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 50149)

Ordinance associated with this drawing printed
on pages 50145 and 50147 of this *Journal*.



(Continued from page from page 50147)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080339 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50150 of this *Journal*.]

—
7-Eleven.
(58 East Lake Street)

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

SECTION 1. Permission and authority are hereby given and granted to 7-Eleven, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 58 East Lake Street. Said sign structure measures as follows: along East Lake Street, at three (3) feet in length, three (3) feet in height and twenty (20) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1074984 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

(Continued on page 50151)

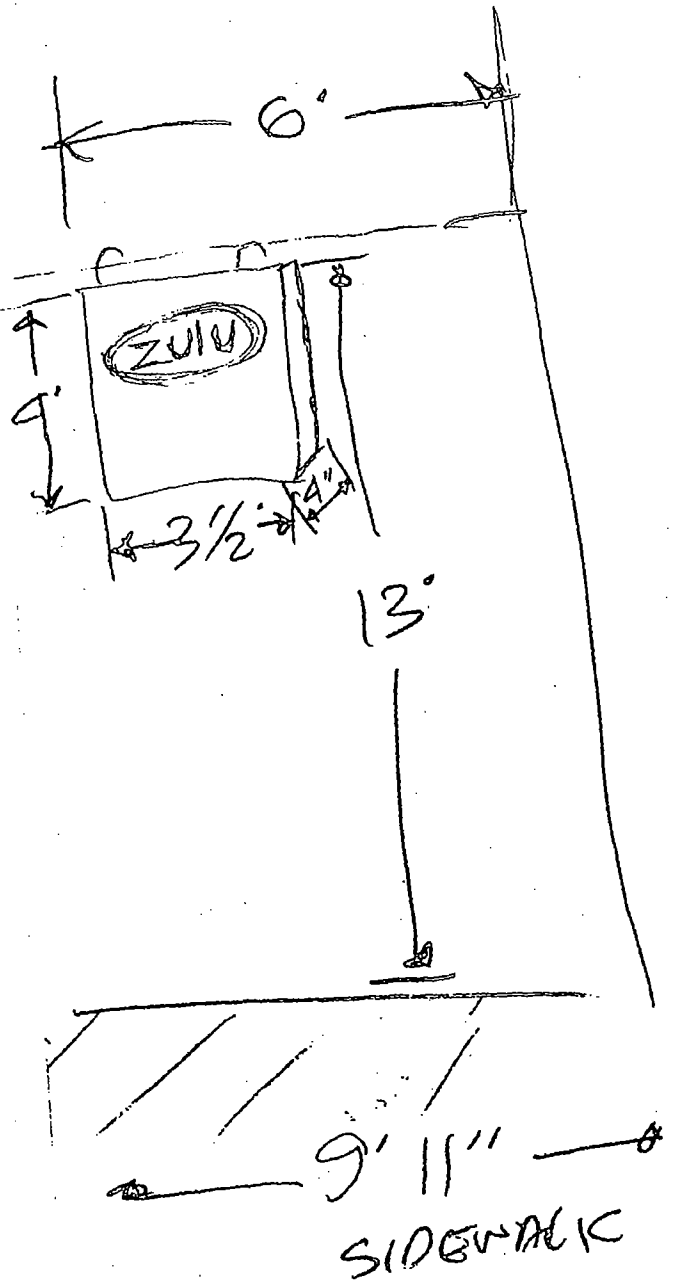
50150

JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008

Ordinance associated with this drawing printed
on pages 50147 and 50149 of this Journal.

3919 N. UNCLIN



(Continued from page 50149)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50152 of this *Journal*.]

7-Eleven.
(2710 North Lincoln Avenue)

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

SECTION 1. Permission and authority are hereby given and granted to 7-Eleven, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 2710 North Lincoln Avenue. Said sign structure measures as follows: along north Lincoln Avenue, at seven point zero eight (7.08) feet in length, seven (7) feet in height and fifteen (15) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075433 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50153 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50149 and 50151 of this *Journal*.



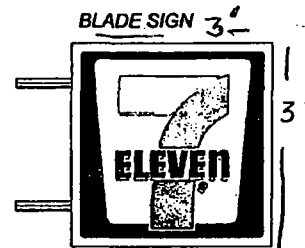
Attach internally illuminated 3' x 3' blade sign directly above the 4 window panels. Sign to have pan face with computer cut vinyl graphics applied to first surface. Also install one illuminated cabinet sign with 7 Eleven logo. Exact measurements needed from survey.

7 COLORS

— PMS 021 Orange = #44 Orange Vinyl

— PMS 485 Red = #33 Red Vinyl

— PMS 349 Green = #26 Green Vinyl



CABINET SIGN



**QUALITY SIGN
COMPANY**
9161 Burlington Rd.
Jacksonville, FL 32257
904-988-4881
Fax 904-353-4902
www.qualitysigncompany.com

CLIENT: 7 Eleven

ADDRESS:
68 E Lake
50 E. Lake St.

CITY/STATE:
Chicago, IL

SIGN LOCATION: Same

CONTACT: Jeff Duensting

SALESPERSON: JoAnne

Designer: Kory Tull
DESIGN OR
REVISION NUMBER:

SVE316-R2

DATE OF DESIGN

OR REVISION: **06/14/05**

CLIENT APPROVAL

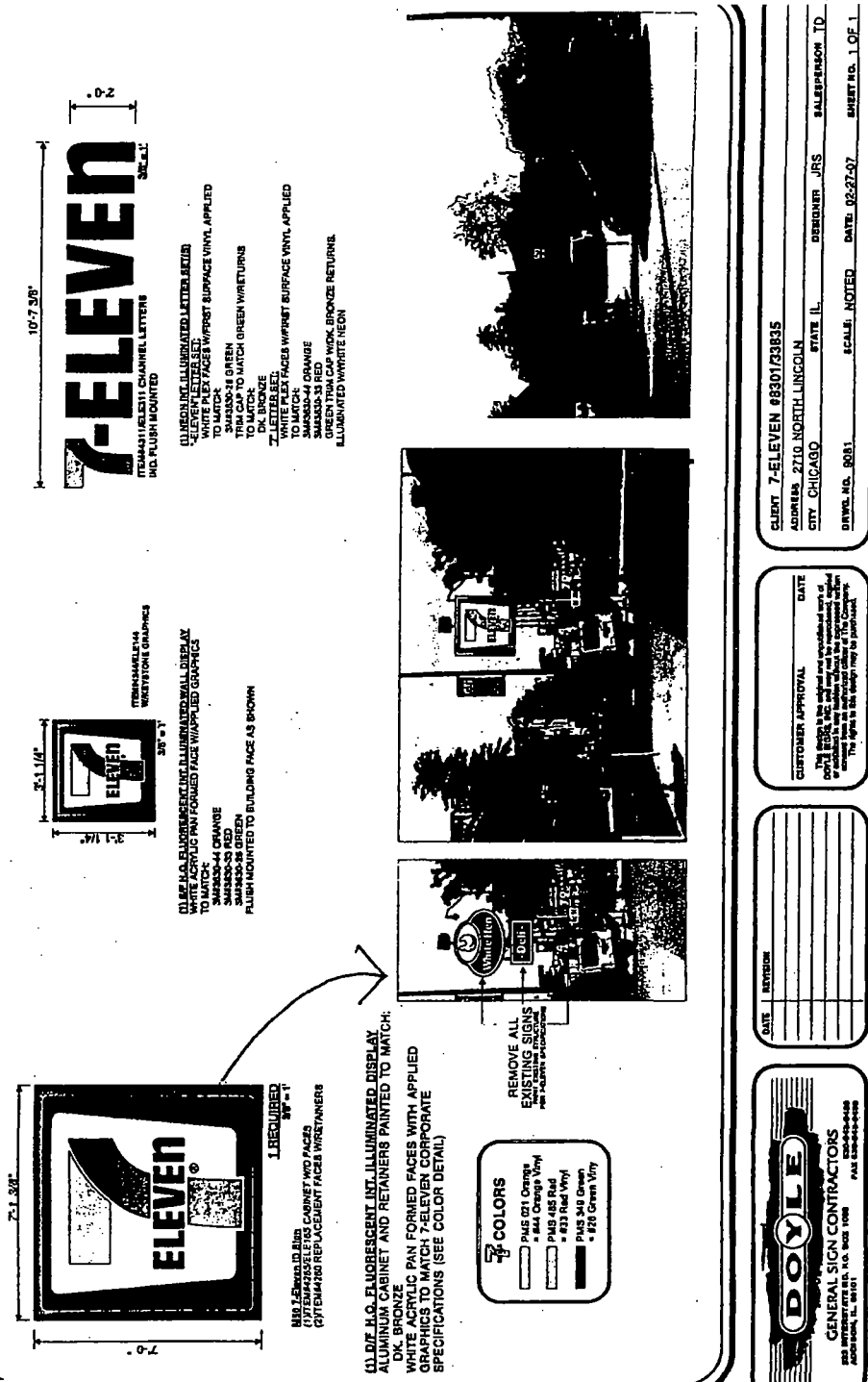
DATE

SALESPERSON APPROVAL

DATE

© 2005 Quality Sign Company
This design is the sole property of Quality Sign Company and may not be used,
or duplicated in any form without the expressed written permission of Quality
Sign Company. This drawing was created to assist you in identifying your sign.
We cannot guarantee exact matches due to varying compatibility of materials
used. Please describe any way on any illustrations superimposed on photos.

Ordinance associated with this drawing printed
on page 50151 of this *Journal*.



7-Eleven Number 33725.

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

SECTION 1. Permission and authority are hereby given and granted to 7-Eleven Number 33725, upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 201 East Ohio Street. Said sign structure measures as follows: along East Ohio Street, at eleven point five eight (11.58) feet in length, two point five (2.5) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081217 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50155 of this *Journal*.]

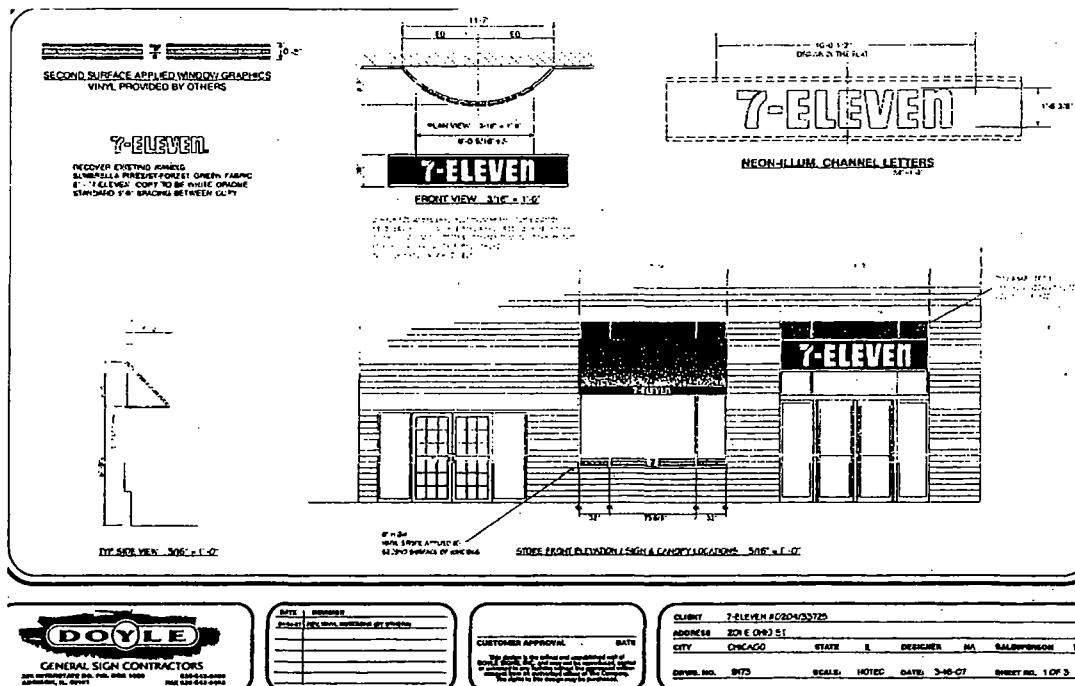
7-Eleven Number 33908A.

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

SECTION 1. Permission and authority are hereby given and granted to 7-Eleven Number 33908A, upon the terms and subject to the conditions of this ordinance, to maintain

(Continued on page 50156)

Ordinance associated with this drawing printed
on page 50154 of this *Journal*.



(Continued from page 50154)

and use one (1) sign projecting over the public right-of-way attached to its premises known as 451 North State Street. Said sign structure measures as follows: along North State Street, at two point five (2.5) feet in length, point eight three (.83) foot in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1082599 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50157 of this *Journal*.]

18th Street Lofts Condominium Association.

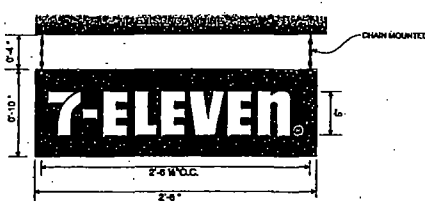
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 18th Street Lofts Condominium Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, forty-three (43) balconies over the public right-of-way adjacent to its premises known as 1801 South Michigan Avenue. Said balconies at South Michigan Avenue measure forty-three (43) at fourteen point two five (14.25) feet in length and four point five eight (4.58) feet in width for a total of two thousand eight hundred six point four (2,806.4) square feet. The location of said privilege shall be as shown on print

(Continued on page 50158)

Ordinance associated with this drawing printed
on pages 50154 and 50156 of this *Journal*.


(1) D/E NON-ILLUMINATED HANGING DISPLAY
1'3" x 1'




CHAIN MOUNTED

2'-6" W.O.C.
2'-8"

WHITE LEXAN W/ SURFACE APPLIED VINYL
GRAPHICS TO MATCH
3M 8330-75 GREEN
MOUNTED TO EXISTING
AWNING FRAME AS SHOWN.



 DOYLE GENERAL SIGN CONTRACTORS 200 W. WASHINGTON ST. SUITE 1000 CHICAGO, IL 60604 312-581-2000 312-581-2001	<table border="1"> <tr> <th>DATE</th> <th>REVISION</th> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>	DATE	REVISION									CUSTOMER APPROVAL _____ DATE _____ <small>This drawing is the property of Doyle Sign Co. and shall not be reproduced or altered in any way without the written consent of Doyle Sign Co. The sign is the property of Doyle Sign Co.</small>	CLIENT 7-ELEVEN #9201/83908 ADDRESS 421 N. STATE STREET CITY CHICAGO, IL STATE IL DESIGNER JPS SALESPERSON TD DWG. NO. 9118-1 SCALE: NOTED DATE: 02-26-2008 SHEET NO. 1 OF 1
DATE	REVISION												

(Continued from page 50156)

hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077543 herein granted the sum of Three Thousand Two Hundred Twenty-five and no/100 Dollars (\$3,225.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after April 1, 2008.

[Drawing referred to in this ordinance printed
on page 50159 of this *Journal*.]

54 West Hubbard, L.L.C.

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

SECTION 1. Permission and authority are hereby given and granted to 54 West Hubbard, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) flagpole projecting over the public right-of-way adjacent to its premises known as 54 West Hubbard Street. Said flagpoles at West Hubbard Street measure two (2) at ten point eight three (10.83) feet in length, point three three (.33) foot in width and seventeen (17) feet above grade level for a total of seven point one five (7.15) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 50160)

Ordinance associated with this drawing printed
on pages 50156 and 50158 of this *Journal*.



(Continued from page 50158)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077850 herein granted the sum of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50161 of this *Journal*.]

55 East Jackson, L.L.C.

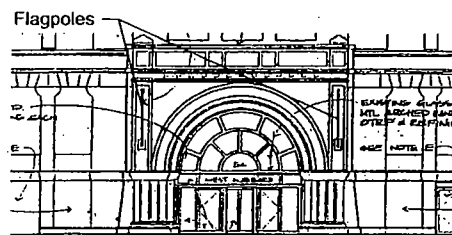
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 55 East Jackson, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) banners over the public right-of-way adjacent to its premises known as 55 East Jackson Boulevard. Said banner at East Jackson Boulevard measures one (1) at six point seven five (6.75) feet in length and two (2) feet in width for a total of thirteen point five (13.5) square feet. Said banner at North Wabash Avenue measures one (1) at six point seven five (6.75) feet in length and two (2) feet in width for a total of thirteen point five (13.5) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

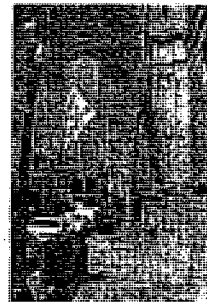
This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 50162)

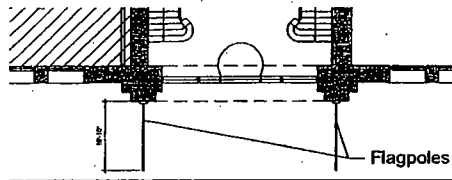
Ordinance associated with this drawing printed
on pages 50158 and 50160 of this *Journal*.



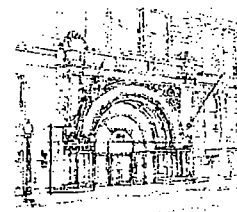
② Partial South Elevation
SCALE: N.T.S.



④ Photo - Looking West
SCALE: N.T.S.



① Partial First Floor Plan
SCALE: 1/8"=1'-0"



③ Perspective
SCALE: N.T.S.
Note:
Subject premises is unshaded.

FRIEDMAN
PROPERTIES
325 North LaSalle Street, Suite 800, Chicago, Illinois 60610
P. 312.644.1100 F. 312.644.2998

54 West Hubbard Street
Chicago, IL
Building Entry - Flagpole Permit

Prop. No. (54) Permit	Scale	See Plan
Date: 04/30/08		
Drawn By: NSL		
Revised By:		
Approved By:		

A-1

(Continued from page 50160)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081939 herein granted the sum of Two Hundred and no/100 Dollars (\$200.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50163 of this *Journal*.]

71st & Jeffery Currency Exchange.

Be It Ordained by the City Council of the City of Chicago:

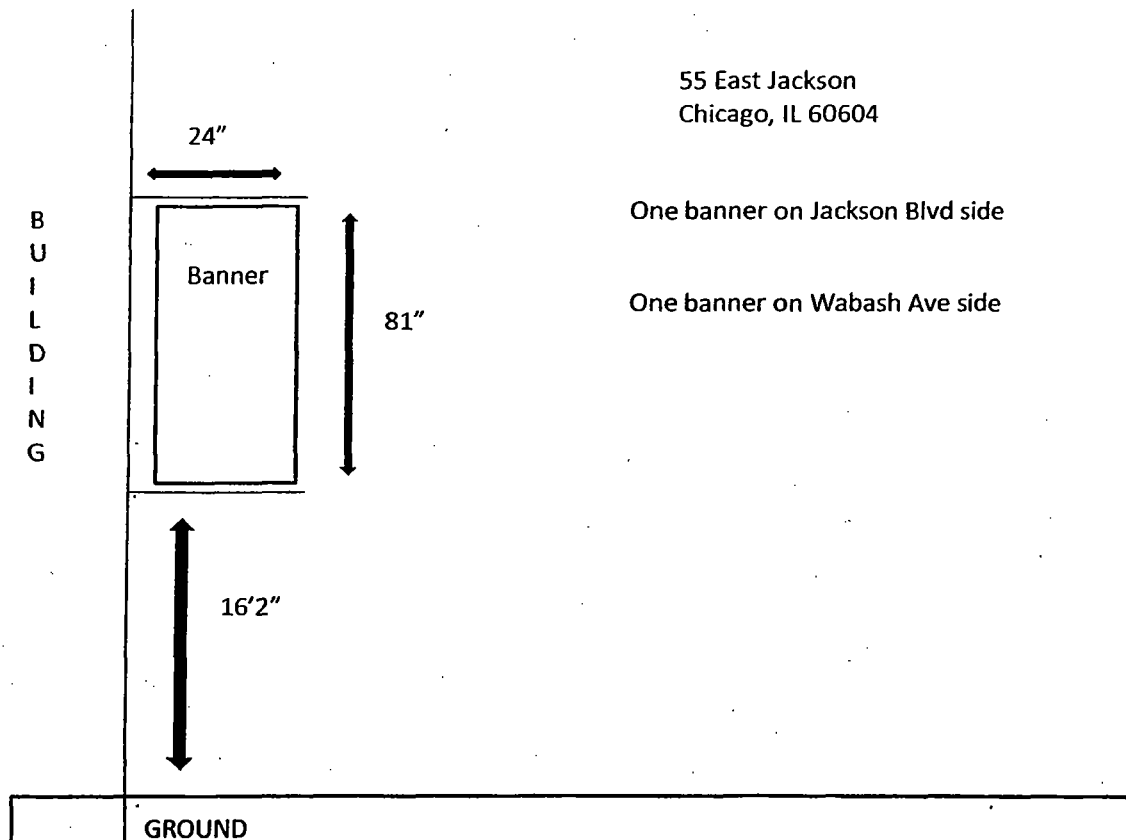
SECTION 1. Permission and authority are hereby given and granted to 71st & Jeffery Currency Exchange, upon the terms and subject to the conditions of this ordinance, to maintain and use three (3) signs projecting over the public right-of-way attached to its premises known as 7100 South Jeffery Boulevard. Said sign structures measure as follows: along South Jeffery Boulevard, one (1) at six (6) feet in length, ten (10) feet in height and twenty (20) feet above grade level and one (1) at twenty-two (22) feet in length, two (2) feet in height and ten (10) feet above grade level. Said sign structure measures as follows: along East 71st Street, one (1) at twenty-two (22) feet in length, two (2) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081081 herein granted the sum of Nine Hundred and no/100 Dollars (\$900.00) per annum, in advance.

(Continued on page 50164)

Ordinance associated with this drawing printed
on pages 50160 and 50162 of this *Journal*.



(Continued from page 50162)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50165 of this *Journal*.]

79th & Halsted Currency Exchange.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 79th & Halsted Currency Exchange, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) signs projecting over the public right-of-way attached to its premises known as 7861 South Halsted Street. Said sign structure measures as follows: along South Halsted Street, one (1) at twenty-six point five (26.5) feet in length, six (6) feet in height and ten (10) feet above grade level. Said sign structure measures as follows: along South Halsted Street, one (1) at twenty-five (25) feet in length, six (6) feet in height and ten (10) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078579 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50166 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50162 and 50164 of this *Journal*.

[No Subject]

Wednesday, September 3, 2008 1:26 PM

From: "Kyra" <dymand3@yahoo.com>

To: "chgorush@yahoo.com" <chgorush@yahoo.com>
photo.jpg (89KB)



Ordinance associated with this drawing printed
on page 50164 of this *Journal*.



Permit 1078579

108 West Kinzie Street Investment, L.L.C.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 108 West Kinzie Street Investment, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent to its premises known as 110 West Kinzie Street. Said existing planters each measure one (1) foot in diameter and four (4) feet, six (6) inches in height. Grantee must allow a minimum of at least nine (9) feet of clear and unobstructed space for pedestrian passage at all times. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080821 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50168 of this *Journal*.]

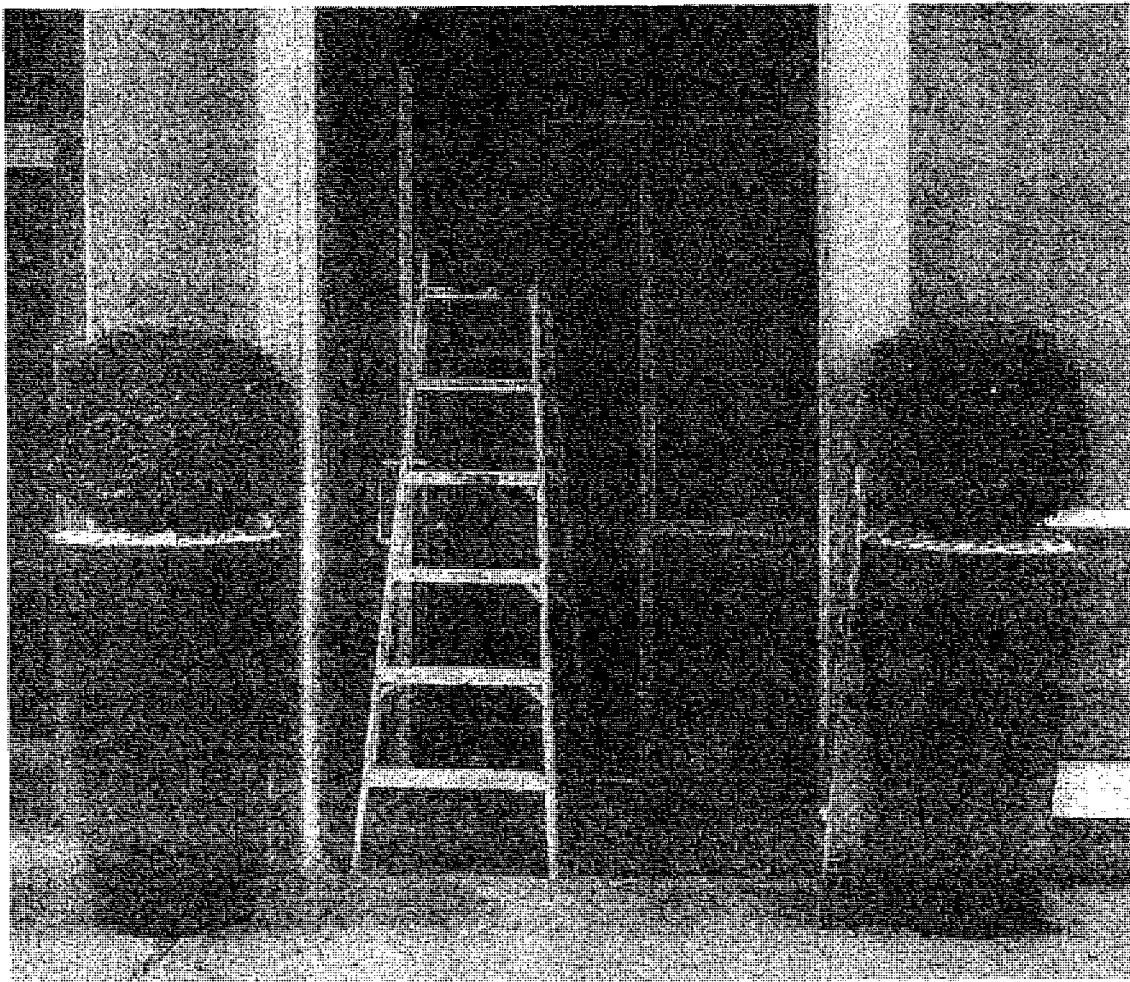
110 West Superior, L.L.C.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 110 West Superior, L.L.C., upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use one (1) planter on the public right-of-way for beautification purposes

(Continued on page 50169)

Ordinance associated with this drawing printed
on page 50167 of this *Journal*.



(Continued from page 50167)

adjacent to its premises known as 110 West Superior Street. Said planter at West Superior Street measures forty-two point four (42.4) feet in length and eight (8) feet in width for a total of three hundred thirty-nine point two (339.2) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1052829 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50170 of this *Journal*.]

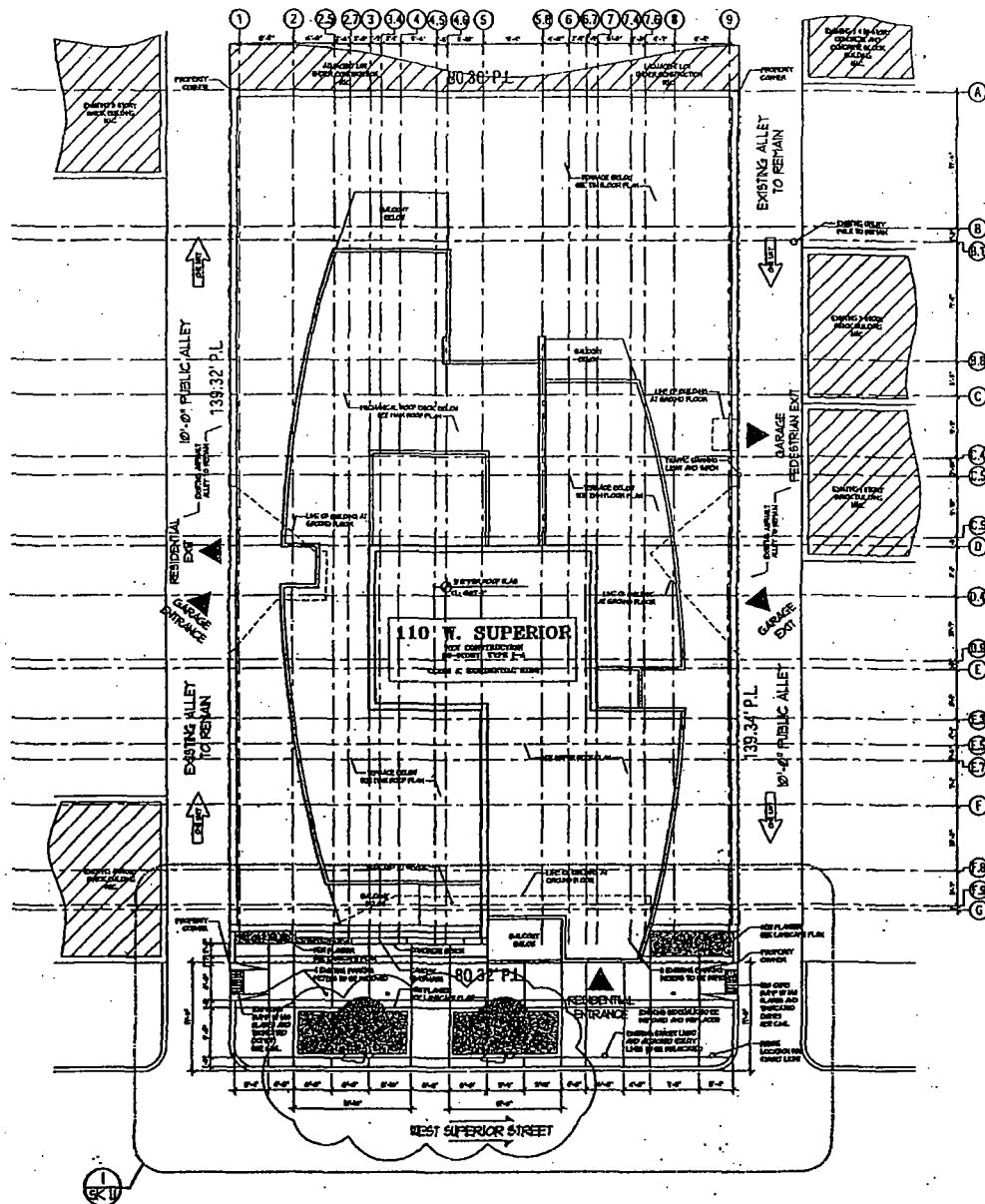
134 North LaSalle, L.L.C.


Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 134 North LaSalle, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use five (5) signs projecting over the public right-of-way attached to its premises known as 128 -- 136 North LaSalle Street. Said sign structure measures as follows: along North LaSalle Street, one (1) at six (6) feet in length, twenty-four (24) feet in height and eighteen (18) feet above grade level. Said sign structure measures as follows: along North LaSalle Street, one (1) at six (6) feet in length, twenty-four (24) feet in height and

(Continued on page 50171)

Ordinance associated with this drawing printed
on pages 50167 and 50169 of this *Journal*.



 <p>321 North Carpenter Chicago IL 60607 P 312 220 4450 F 312 220 4450 www.hparchitects.com</p> <p>Markusson Plazard Architecture</p>	<p>110 W. SUPERIOR</p>	<p>PROJECT NORTH</p>	<p>SCALE 1"=12'-0"</p> <p>DATE 07/06/06</p>	<p>DRAWING SITE PLAN LOCATING PLANTER</p>	<p>SK# 1.0 REVISED</p>
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(Continued from page 50169)

eighteen (18) feet above grade level. Said sign structure measures as follows: along North LaSalle Street, one (1) at six (6) feet in length, twenty-four (24) feet in height and eighteen (18) feet above grade level. Said sign structure measures as follows: along North LaSalle Street, one (1) at six (6) feet in length, twenty-four (24) feet in height and eighteen (18) feet above grade level. Said sign structure measures as follows: along West Randolph Street, one (1) at six (6) feet in length, twenty-four (24) feet in height and eighteen (18) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078601 herein granted the sum of One Thousand Five Hundred and no/100 Dollars (\$1,500.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50172 of this *Journal*.]

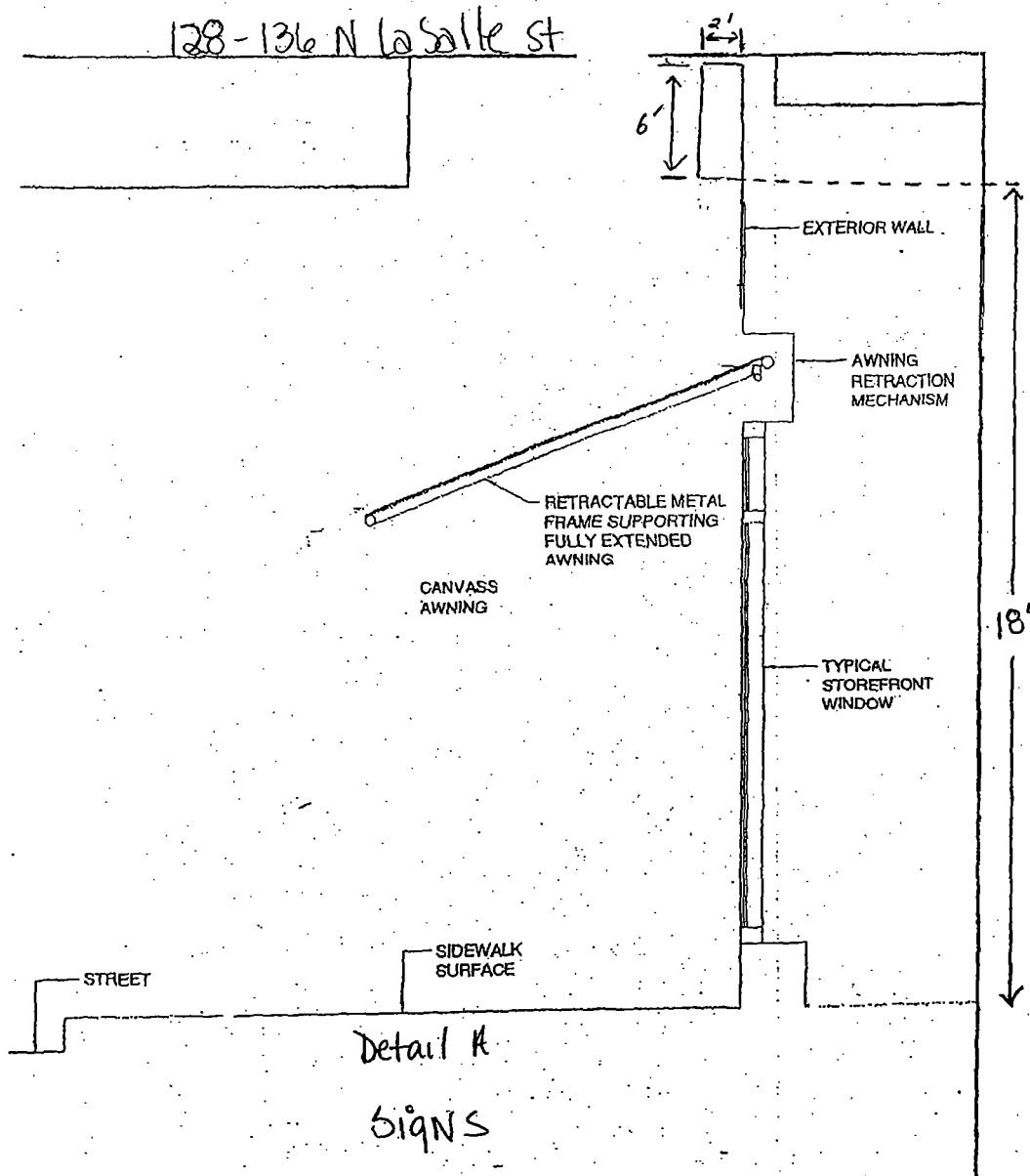
226 South Wabash, L.L.C.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 226 South Wabash, L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) fire escape projecting over the public right-of-way

(Continued on page 50173)

Ordinance associated with this drawing printed
on pages 50169 and 50171 of this *Journal*.



(Continued from page 50171)

adjacent to its premises known as 226 South Wabash Avenue. Said fire escape at South Wabash Avenue alley measures sixteen (16) feet in length and six point five (6.5) feet in width for a total of one hundred four (104) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078397 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50174 of this *Journal*.]

227 Monroe Street, Inc.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 227 Monroe Street, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, seventeen (17) light fixtures over the public right-of-way adjacent to its premises known as 227 West Monroe Street. Said light fixtures along West Monroe Street measure nine (9) at five feet in length, one point five (1.5) feet in width and thirteen point five eight (13.58) feet above grade level and two (2) at twelve (12) feet in length, two point three three (2.33) feet in width and seventy-one point six six (71.66) feet above grade level.

(Continued on page 50175)

(Continued from page 50173)

Said light fixtures at South Franklin Street measure six (6) at five (5) feet in length, one point five (1.5) feet in width and thirteen point five eight (13.58) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080549 herein granted the sum of One Hundred Fifty-five and no/100 Dollars (\$155.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50176 of this *Journal*.]

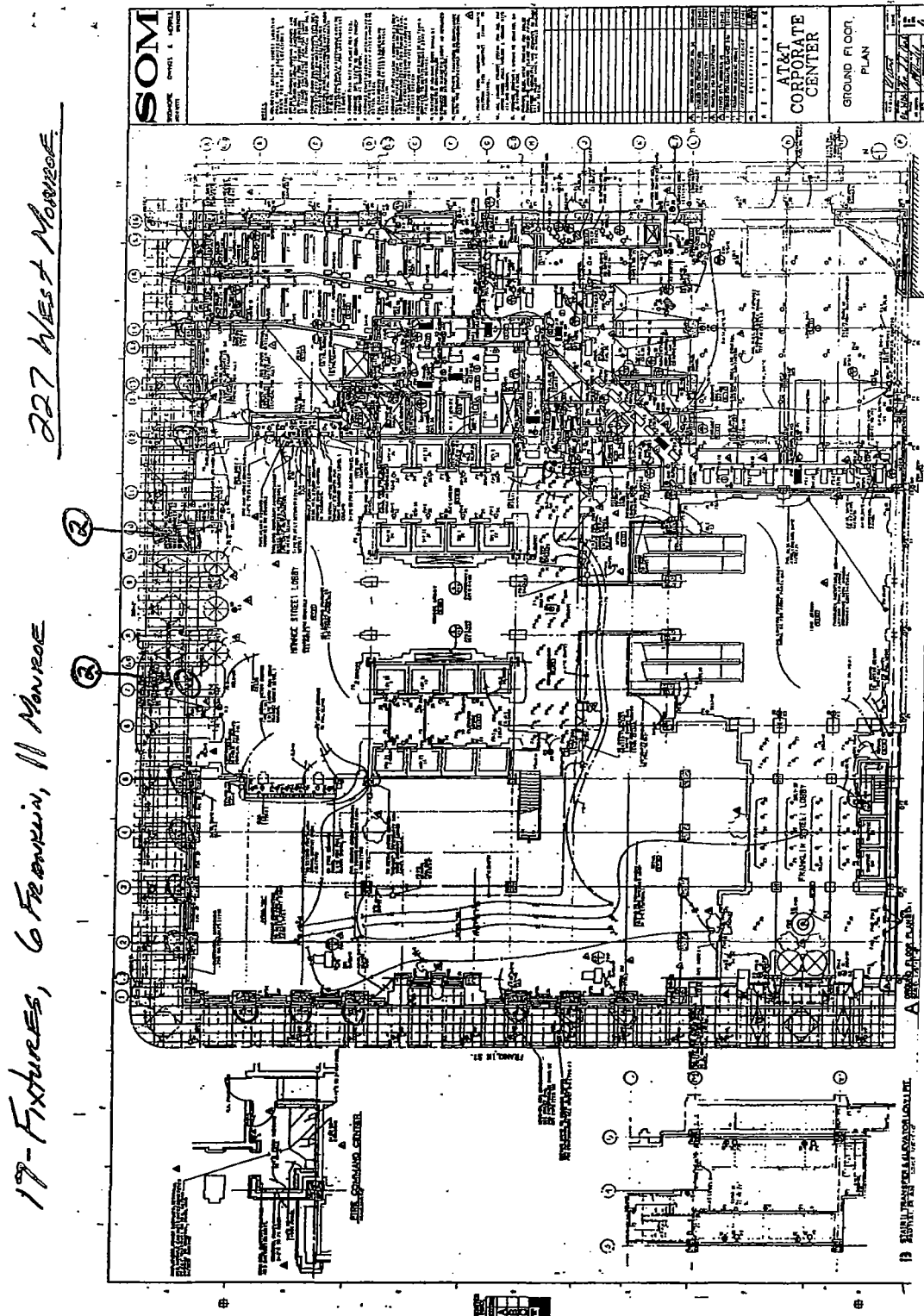
465 North Park Drive L.L.C.
(Fences)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 465 North Park Drive L.L.C., upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use four (4) fences on the public right-of-way adjacent to its premises known as 465 North Park Drive. Said fences at East Illinois Street measure three (3) at eighty-two (82) feet in length and one (1) foot in height and one (1) at eighty-one point five (81.5) feet in length and one (1) foot in height. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

(Continued on page 50177)

Ordinance associated with this drawing printed
on pages 50173 and 50175 of this Journal.



(Continued from page 50175)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1074999 herein granted the sum of Nine Thousand Eighty-six and no/100 Dollars (\$9,086.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50178 of this *Journal*.]

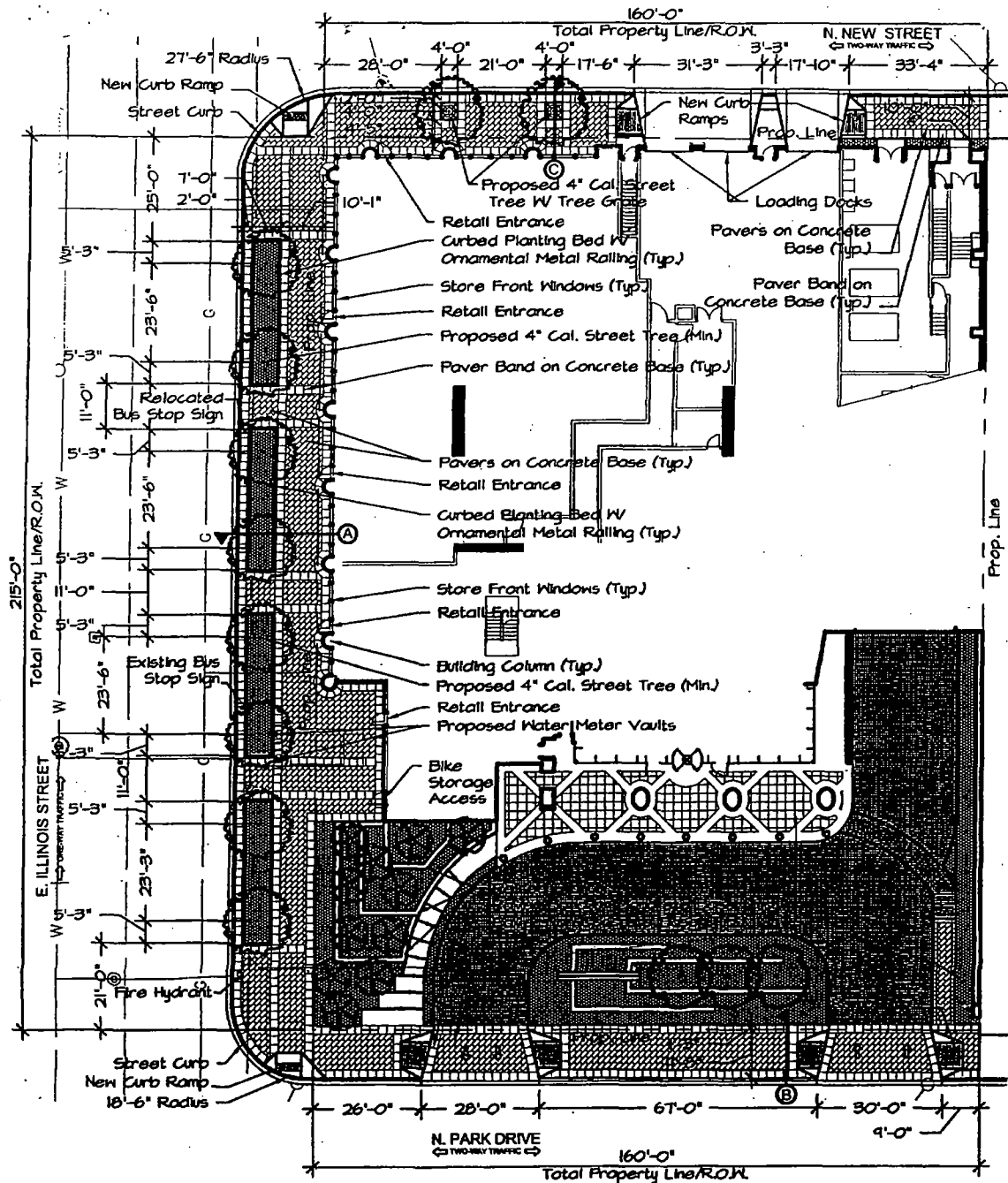
465 North Park Drive L.L.C.
(Planters)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 465 North Park Drive L.L.C., upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use four (4) planters on the public right-of-way for beautification purposes adjacent to its premises known as 465 North Park Drive. Said planters at East Illinois Street measure three (3) at thirty-four (34) feet in length and seven (7) feet in width for a total of seven hundred fourteen (714) square feet. Said planter at East Illinois Street measures one (1) at thirty-three point seven five (33.75) feet in length and seven (7) feet in width for a total of two hundred thirty-six point two five (236.25) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications and the Planning Department.

(Continued on page 50179)

Ordinance associated with this drawing printed
on pages 50175 and 50177 of this Journal.



(Continued from page 50177)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1074997 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50180 of this *Journal*.]

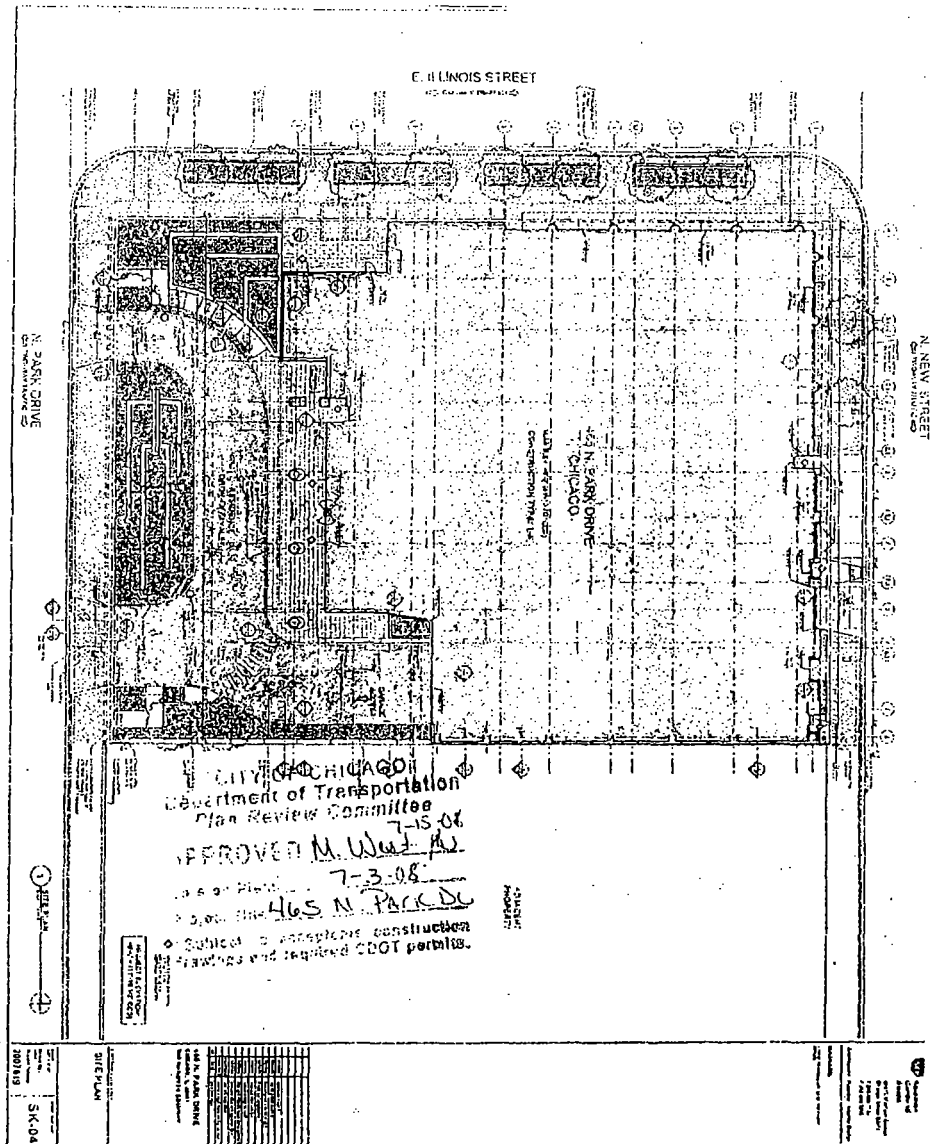
600 West Chicago Associates L.L.C.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 600 West Chicago Associates L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, thirteen (13) planters on the public right-of-way for beautification purposes adjacent to its premises known as 600 West Chicago Avenue. Said planters at West Chicago Avenue measures one (1) at thirty (30) feet in length and six (6) feet in width for a total of one hundred eighty (180) square feet and one (1) at forty-three point nine two (43.92) feet in length and seventeen point three three (17.33) feet in width for a total of seven hundred sixty-one point one three (761.13) square feet. Said planters at North Larrabee Street measures five (5) at thirty (30) feet in length and five (5) feet in width for a total of seven hundred fifty (750) square feet, one (1) at two hundred point four two (200.42) feet in length and six point three three (6.33) feet in width for a total of one thousand two hundred sixty-eight point six six (1,268.66) square feet, one (1) at sixty-two point eight three (62.83) feet in length and nine point five (9.5) feet in width for a total of five hundred ninety-six point eight nine (596.89) square feet, one (1) at fifty-five point three three (55.33) feet in length and twenty (20) feet in width for a total of one thousand one hundred six point six (1,106.6) square feet, one (1) at thirty (30) feet in length and fifteen point two five (15.25) feet in width for a total of four hundred fifty-seven point five (457.5) square feet, one (1) at one hundred fifty-five (155) feet in length and eleven (11) feet

(Continued on page 50181)

Ordinance associated with this drawing printed
on pages 50177 and 50179 of this *Journal*.



(Continued from page 50179)

in width for a total of one thousand seven hundred five (1,705) square feet and one (1) at eighty (80) feet in length and nine point two five (9.25) feet in width for a total of seven hundred forty (740) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077932 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50182 of this *Journal*.]

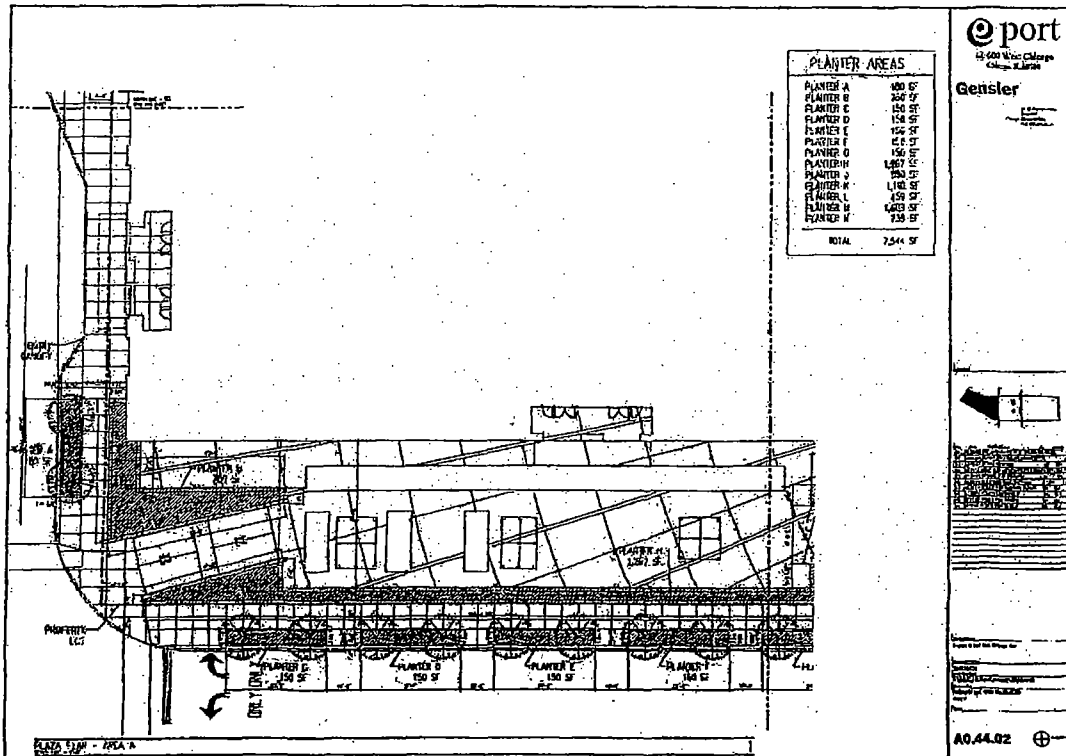
850 Investors L.L.C.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 850 Investors L.L.C., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) vault under the public right-of-way adjacent to its premises known as 850 North Lake Shore Drive. Said vault at East Chestnut Street measures two hundred sixty-one point six seven (261.67) feet in length and eighteen point five (18.5) feet in width for a total of four thousand eight hundred forty point nine (4,840.9) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

(Continued on page 50183)

Ordinance associated with this drawing printed
on pages 50179 and 50181 of this *Journal*.



(Continued from page 50181)

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080797 herein granted the sum of Ten Thousand Five Hundred Thirty-four and no/100 Dollars (\$10,534.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50184 of this *Journal*.]

952 -- 956 West Addison, Inc.

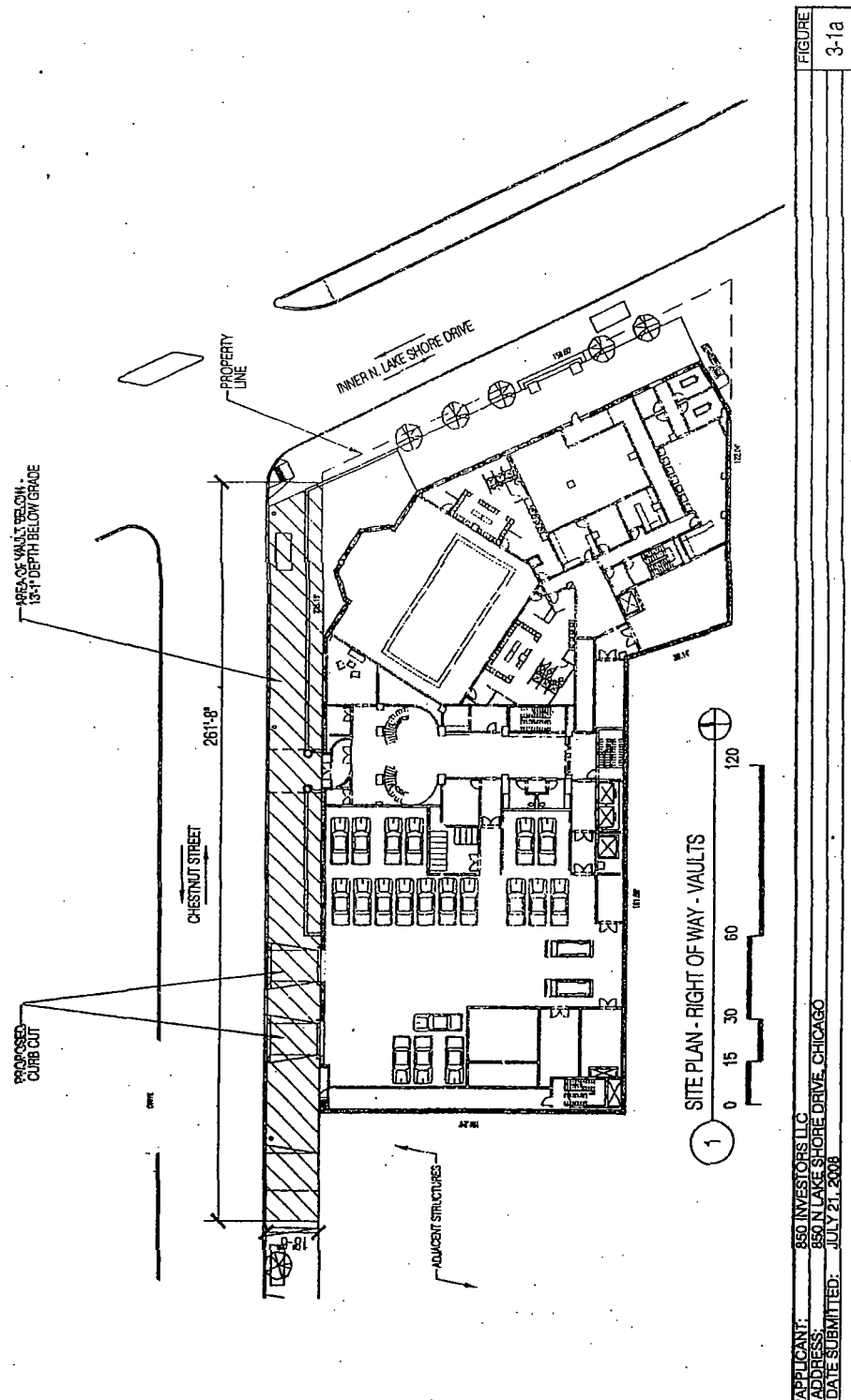
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 952 -- 956 West Addison, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, thirteen (13) light fixtures projecting over the public right-of-way adjacent to its premises known as 952 -- 956 West Addison Street. Said light fixtures at West Addison Street measures eight (8) at point six seven (.67) foot in length, point six seven (.67) foot in width and thirteen point five (13.5) feet above grade level. Said light fixtures at North Sheffield Avenue measures, five (5) at point six seven (.67) foot in length, point six seven (.67) foot in width and thirteen point five (13.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Department of Streets and Sanitation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 50185)

Ordinance associated with this drawing printed
on pages 50181 and 50183 of this *Journal*.



(Continued from page 50183)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1080383 herein granted the sum of One Hundred Thirty-five and no/100 Dollars (\$135.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50186 of this *Journal*.]

1017 North Wood Condominium Association.

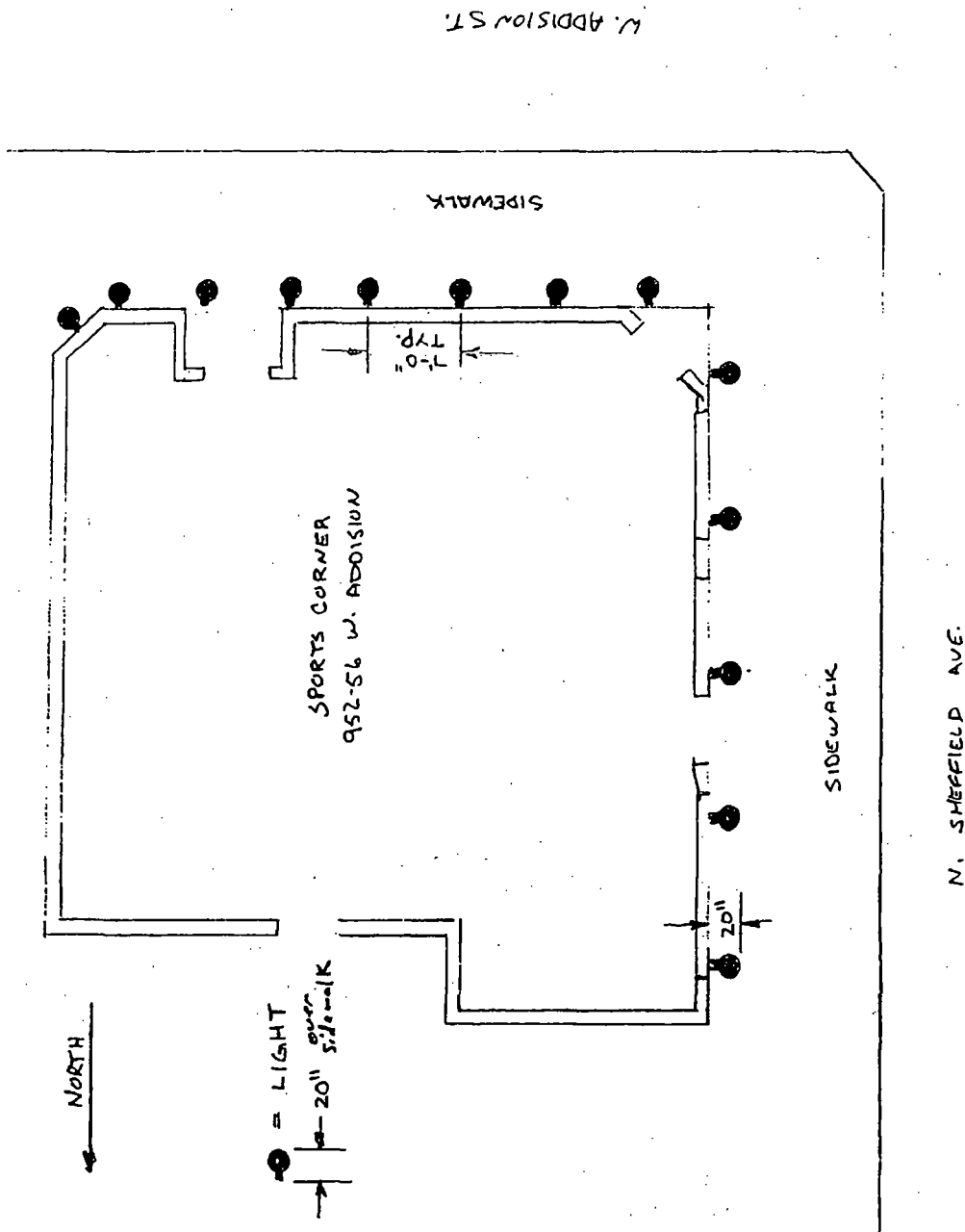
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 1017 North Wood Condominium Association, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, two (2) planters on the public right-of-way for beautification purposes adjacent to its premises known as 1017 North Wood Street. Said planter at North Wood Street (north side of street) measures one (1) at ninety-nine (99) feet in length and three (3) feet in width for a total of two hundred ninety-seven (297) square feet. Said planter at North Wood Street (south side of street) measures one (1) at eleven point five (11.5) feet in length and three (3) feet in width for a total of thirty-four point five (34.5) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

(Continued on page 50187)

Ordinance associated with this drawing printed
on pages 50183 and 50185 of this *Journal*.



(Continued from page 50185)

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075887 herein granted the sum of Zero and no/100 Dollars (\$0.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50188 of this *Journal*.]

1028 North Rush Street Corporation.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 1028 North Rush Street Corporation, upon the terms and subject to the conditions of this ordinance, to maintain and use, as now constructed, one (1) attendant booth on the public right-of-way adjacent to its premises known as 1028 North Rush Street. Said attendant booth at North Rush Street measures three (3) feet in length and three (3) feet in width for a total of nine (9) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1077516 herein granted the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance.

(Continued on page 50189)

Ordinance associated with this drawing printed
on pages 50185 and 50187 of this *Journal*.

1017 N Wood Cardo Assoc
Permit # 1075867

Picture of distance between
edge of street and planter/raised flower bed.



(Continued from page 50187)

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after May 7, 2008.

[Drawing referred to in this ordinance printed
on page 50190 of this *Journal*.]

1637 N. Inc.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 1637 N. Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use one (1) sign projecting over the public right-of-way attached to its premises known as 1637 West North Avenue. Said sign structure measures as follows: along West North Avenue, at four (4) feet in length, four (4) feet in height and ten point five (10.5) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078637 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

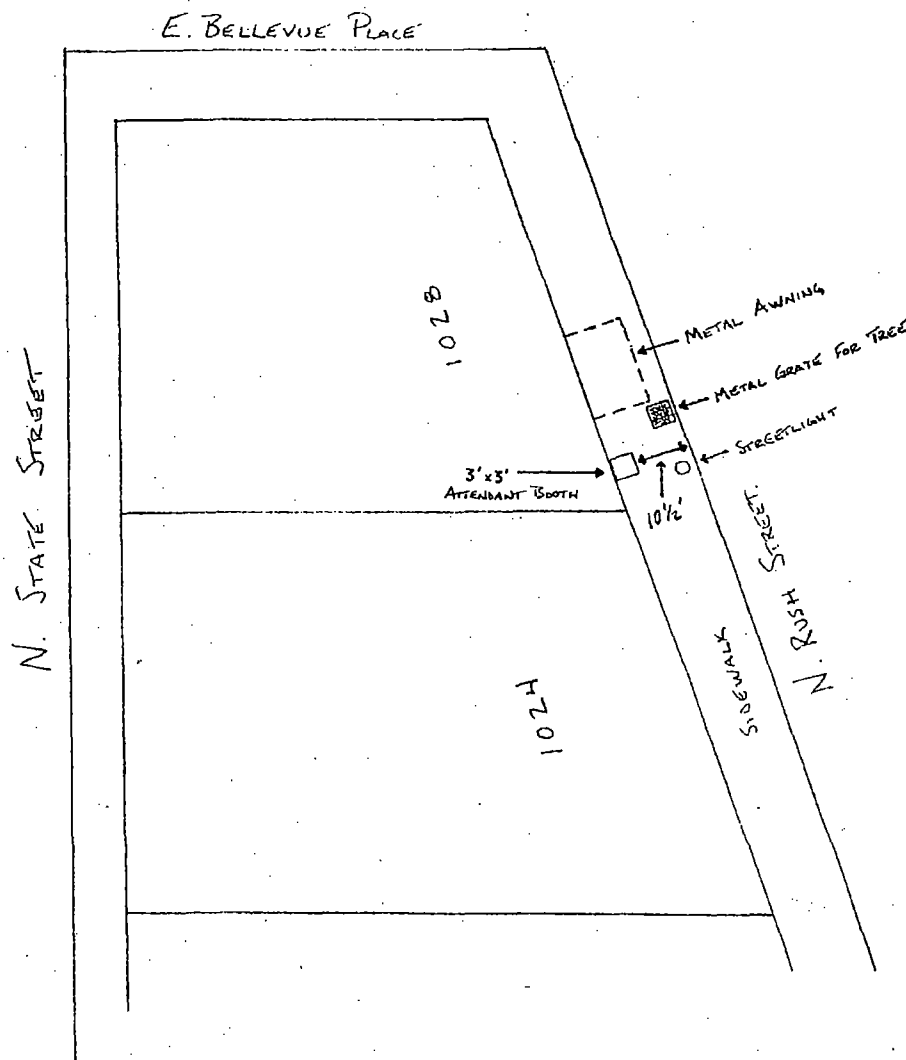
A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

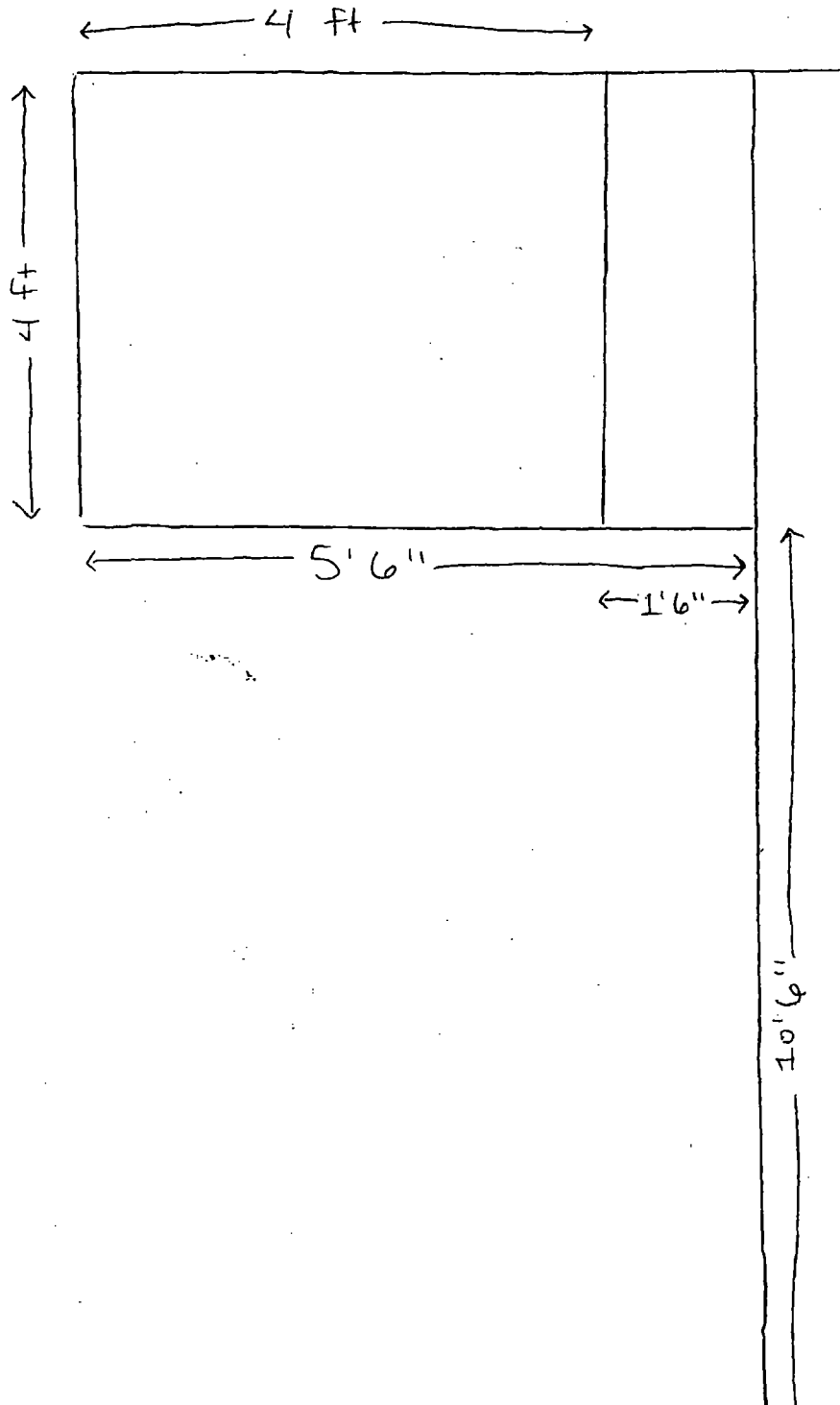
[Drawing referred to in this ordinance printed
on page 50191 of this *Journal*.]

Ordinance associated with this drawing printed
on pages 50187 and 50189 of this Journal.

1028 N. STATE STREET



Ordinance associated with this drawing printed
on page 50189 of this *Journal*.



2620 Washington L.L.C.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 2620 Washington L.L.C., upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use eight (8) balconies on the public right-of-way adjacent to its premises known as 2620 West Washington Boulevard. Said balconies at West Maypole Avenue measure four (4) at nineteen point one seven (19.17) feet in length and four point seven five (4.75) feet in width for a total of three hundred sixty-four point two three (364.23) square feet. Said balconies at North Talman Avenue measure four (4) at fourteen point one seven (14.17) feet in length and four point seven five (4.75) feet in width for a total of two hundred sixty-nine point two three (269.23) square feet. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation, the Office of Emergency Management and Communications and the Planning Department.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1081029 herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50193 of this *Journal*.]

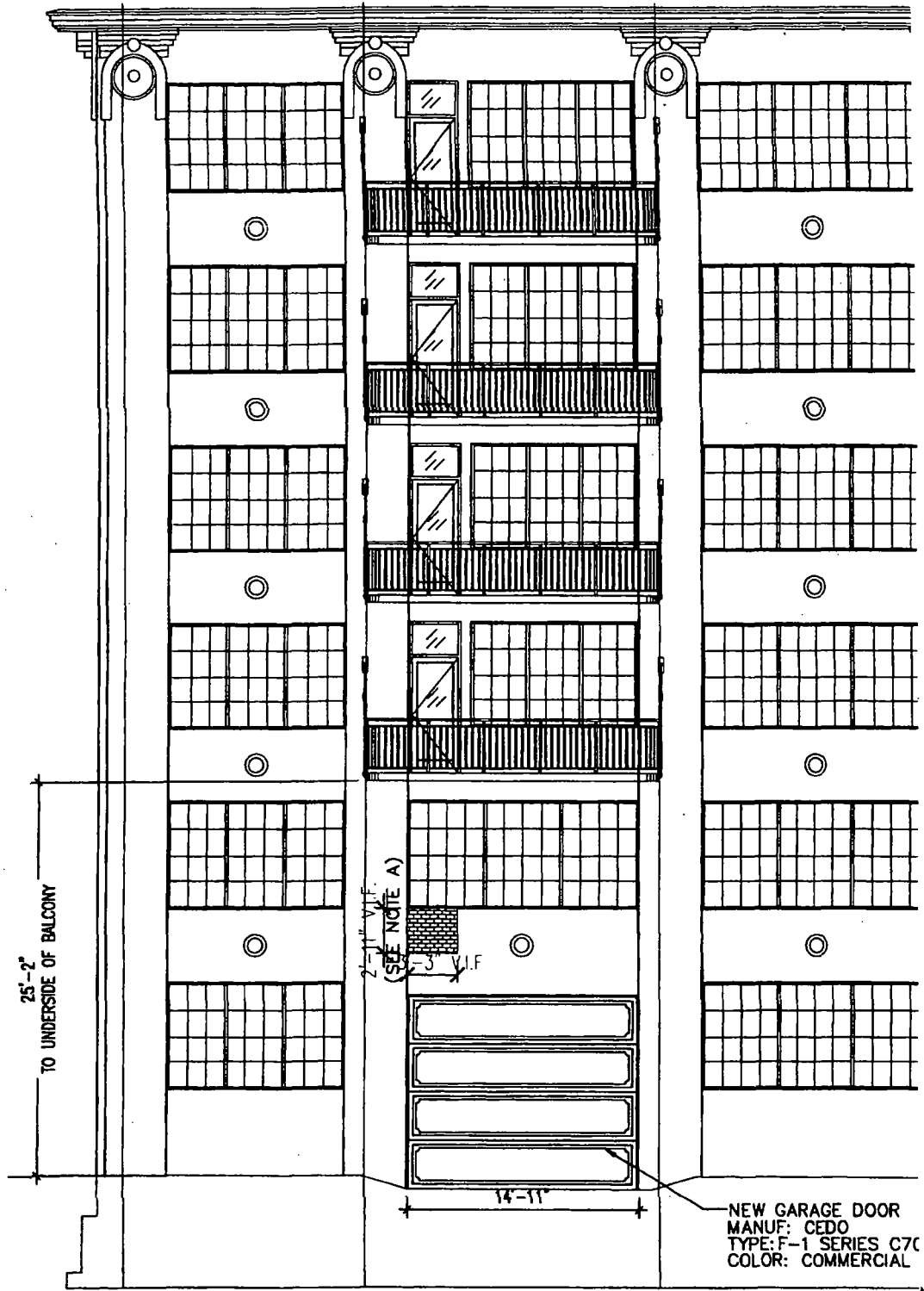
3624 West Wrightwood Condominium Association.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to 3624 West Wrightwood Condominium Association, upon the terms and subject to the conditions of this

(Continued on page 50194)

Ordinance associated with this drawing printed
on page 50192 of this *Journal*.



(Continued from page 50192)

ordinance, to maintain and use, as now constructed, two (2) bay windows on the public right-of-way adjacent to its premises known as 3624 West Wrightwood Avenue. Said bay window at corner of West Wrightwood Avenue and North Monticello Avenue measures one (1) at eleven point eight three (11.83) feet in length and one point five eight (1.58) feet in width for a total of eighteen point six nine (18.69) square feet. Said bay window at North Monticello Avenue measures one (1) at seven (7) feet in length and two point eight nine (2.89) feet in width for a total of twenty point two three (20.33) square feet. Existing bay windows are thirteen (13) feet above grade level. The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Said privilege shall be constructed in accordance with plans and specifications approved by the Chicago Department of Transportation and the Office of Emergency Management and Communications.

This grant of privilege in the public way shall be subject to the provisions of Section 10-28-075 of the Municipal Code of Chicago.

The grantee shall pay to the City of Chicago as compensation for the privilege Number 1078436 herein granted the sum of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, in advance.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Authority herein given and granted for a period of five (5) years from and after date of passage.

[Drawing referred to in this ordinance printed
on page 50195 of this *Journal*.]

AMENDMENT OF ORDINANCE WHICH AUTHORIZED GRANT OF
PRIVILEGE TO WHITNEY ABRAMS TO MAINTAIN AND USE
SIGN ADJACENT TO 9 EAST HURON STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

(Continued on page 50196)

Ordinance associated with this drawing printed
on pages 50192 and 50194 of this *Journal*.

3624 W. Wrightwood



Exterior Looking Northeast



Existing Driveway/Parking Looking East

(Continued from page 50194)

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an amendment to an ordinance passed by the City Council of the City of Chicago for Whitney Abrams on July 30, 2008 and printed upon page 35008 of the *Journal of the Proceedings of the City Council of the City of Chicago* by deleting and adding language concerning compensation. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The ordinance passed by the City Council of the City of Chicago for Whitney Abrams on July 30, 2008, and printed upon page 35008 of the *Journal of the Proceedings of the City Council of the City of Chicago* is hereby amended by deleting the words: "The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075523 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance." and inserting in their place the words: "The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075523 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance."

SECTION 2. This ordinance amendment shall be in effect upon its passage.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED GRANT OF
PRIVILEGE TO CHICAGO JK, INC. TO MAINTAIN AND USE
SIGN ADJACENT TO 3647 WEST LAWRENCE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an amendment to an ordinance passed by the City Council of the City of Chicago for Chicago JK, Inc. on September 10, 2008 and printed upon page 36915 of the *Journal of the Proceedings of the City Council of the City of Chicago* by deleting and adding language concerning compensation. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The ordinance passed by the City Council of the City of Chicago for Chicago JK, Inc. on September 10, 2008, and printed upon page 36915 of the *Journal of the Proceedings of the City Council of the City of Chicago* is hereby amended by deleting the words: "The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075024 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance." and inserting in their place the words: "The grantee shall pay to the City of Chicago as compensation for the privilege Number 1075024 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance."

SECTION 2. This ordinance amendment shall be in effect upon its passage.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED GRANT OF
PRIVILEGE TO FULTON'S ON THE RIVER TO MAINTAIN
AND USE BANNERS ADJACENT TO 315 NORTH
LASALLE STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an amendment to an ordinance passed by the City Council of the City of Chicago for Fulton's on the River on October 16, 2008 by deleting and adding language concerning number of banners, dimensions and compensation. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The ordinance for Fulton's on the River on October 16, 2008, is hereby amended by deleting the words: "three (3) banners" and inserting in their place the words: "two (2) banners" is hereby amended by deleting the words: "Said banners at North LaSalle Street measure one (1) at one (1) foot in length and one (1) foot in width and thirty (30) feet above grade level and two (2) at four (4) feet in length and six (6) feet in width and fourteen (14) feet above grade level." and inserting in their place the words: "Said banners at North LaSalle Street measure two (2) at two (2) feet in width, ten (10) feet in height and twenty (20) feet above grade level." and is hereby amended by deleting the words: "Three Hundred and no/100 Dollars (\$300.00) per annum" and inserting in their place the words "Two Hundred and no/100 Dollars (\$200.00) per annum."

SECTION 2. This ordinance amendment shall be in effect upon its passage.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED GRANT
OF PRIVILEGE TO GENERAL LOCK COMPANY TO
MAINTAIN AND USE SIGN ADJACENT TO
4161 NORTH MILWAUKEE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an amendment to an ordinance passed by the City Council of the City of Chicago for General Lock Company on September 27, 2007 and printed upon page 9819 of the *Journal of the Proceedings of the City Council of the City of Chicago* by deleting and adding language concerning compensation. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The ordinance passed by the City Council of the City of Chicago for General Lock Company on September 27, 2007 and printed upon page 9819 of the *Journal of the Proceedings of the City Council of the City of Chicago* is hereby amended by deleting the words: "Three Hundred and no/100 Dollars (\$300.00) per annum, in advance." and inserting in their place the words: "One Hundred and no/100 Dollars (\$100.00) per annum, in advance."

SECTION 2. This ordinance amendment shall be in effect upon its passage.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED GRANT
OF PRIVILEGE TO MANOA CLEANERS TO MAINTAIN
AND USE SIGN ADJACENT TO 949 WEST
ARMITAGE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body Pass an amendment to an ordinance passed by the City Council of the City of Chicago for Manoa Cleaners on September 10, 2008 and printed upon page 37049 of the *Journal of the Proceedings of the City Council of the City of Chicago* by deleting and adding language concerning compensation. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The ordinance passed by the City Council of the City of Chicago for Manoa Cleaners on September 10, 2008, and printed upon page 37049 of the *Journal of the Proceedings of the City Council of the City of Chicago* is hereby amended by deleting the words: "The grantee shall pay to the City of Chicago as compensation for the privilege Number 1070927 herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance." and inserting in their place the words: "The grantee shall pay to the City of Chicago as compensation for the privilege Number 1070927 herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance."

SECTION 2. This ordinance amendment shall be in effect upon its passage.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED GRANT OF
PRIVILEGE TO PLAZA FINANCIAL, L.L.C. TO MAINTAIN AND
USE SIGN ADJACENT TO 2837 WEST ARMITAGE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an amendment to an ordinance passed by the City Council of the City of Chicago for Plaza Financial, L.L.C. on October 4, 2006 and printed upon page 87894 of the *Journal of the Proceedings of the City Council of the City of Chicago* by deleting and adding language concerning compensation. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The ordinance passed by the City Council of the City of Chicago for Plaza Financial, L.L.C. on October 4, 2008, and printed upon page 87894 of the *Journal of the Proceedings of the City Council of the City of Chicago* is hereby amended by deleting the words: "Six Hundred and no/100 Dollars (\$600.00) per annum, in advance." and inserting in their place the words: "Three Hundred and no/100 Dollars (\$300.00) per annum, in advance."

SECTION 2. This ordinance amendment shall be in effect upon its passage.

AUTHORIZATION FOR ISSUANCE OF PERMITS TO VARIOUS
APPLICANTS FOR INSTALLATION, MAINTENANCE
AND USE OF AWNINGS.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith to authorize the issuance of permits to various applicants for the installation, maintenance and use of awnings. These orders were referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed orders transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following are said orders as passed (the italic heading in each case not being a part of the order):

Birrieria Lopez Number 2: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Birrieria Lopez Number 2, Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2753 West 55th Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-four (24) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082086 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Blo.Dri: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Blo.Dri ("Permittee") to construct, maintain and use one (1) awning over the public

way attached to the structure located at 408 North Clark Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifteen point eight three (15.83) feet in length and three point six seven (3.67) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082088 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

The Boring Store: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to The Boring Store ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 1331 North Milwaukee Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-seven (27) feet in length and

two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078037 the sum of Fifty-two and no/100 Dollars (\$52.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Carolyn's Lounge: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Carolyn's Lounge ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 1744 North Central Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed one hundred sixty (160) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082127 the sum of One Hundred Eighty-five and no/100 Dollars (\$185.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Cartridge World Chicago: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Cartridge World Chicago ("Permittee") to construct, maintain and use two (2) awnings over the public way attached to the structure located at 2634 North Clark Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed two (2) at ten (10) feet in length and two point five (2.5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078154 the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

China Wok Rest: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to China Wok Rest ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 1958 West 35th Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed thirty-two (32) feet in length and one point five (1.5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082431 the sum of Fifty-seven and no/100 Dollars (\$57.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Chipotle Mexican Grill: Awning.
(6 West Grand Avenue)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Chipotle Mexican Grill ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 6 West Grand Avenue for a period of five (5) years from and after September 14, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed sixteen (16) feet in length and six point three (6.3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081906 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Chipotle Mexican Grill: Awning.
(291 East Ontario Street)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Chipotle Mexican Grill ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 291 East Ontario Street for a period of five (5) years from and after September 14, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-six (26) feet in length and one (1) foot in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081905 the sum of Fifty-one and no/100 Dollars (\$51.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Ciao Bella Chicago: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Ciao Bella Chicago ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 3829 North Southport Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty (20) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1077986 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

CVS/Pharmacy Number 5001: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to CVS/Pharmacy Number 5001 ("Permittee") to construct, maintain and use nine (9) awnings over the public way attached to the structure located at 3033 North Broadway for a period of five (5) years from and after July 10, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed two (2) at fifteen point nine (15.9) feet in length and three point four (3.4) feet in width, one (1) at eleven point one (11.1) feet in length and three point four (3.4) feet in width, three (3) at ten point two (10.2) feet in length and three point four (3.4) feet in width, two (2) at ten point zero one (10.01) feet in length and three point four (3.4) feet in width and one (1) at twenty-two point eight (22.8) feet in length and three point four (3.4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081899 the sum of Four Hundred Fifty and no/100 Dollars (\$450.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

D&K Auto Parts Inc.: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to D&K Auto Parts Inc. ("Permittee") to construct, maintain and use three (3) awnings

over the public way attached to the structure located at 3459 South Wallace Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at fifty-five (55) feet in length and two point zero eight (2.08) feet in width, one (1) at thirty-one (31) feet in length and two point zero seven (2.07) feet in width and one (1) at nine (9) feet in length and two point zero eight (2.08) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082051 the sum of One Hundred Eighty-six and no/100 Dollars (\$186.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Dan Management Corporation: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Dan Management Corporation ("Permittee") to construct, maintain and use six (6) awnings over the public way attached to the structure located at 444 North Wabash Avenue for a period of five (5) years from and after October 2, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the

Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed five (5) at thirteen (13) feet in length and five (5) feet in width and one (1) at thirteen (13) feet in length and eight (8) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082421 the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Dave & Busters Of Illinois: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Dave & Busters of Illinois ("Permittee") to construct, maintain and use five (5) awnings over the public way attached to the structure located at 1030 North Clark Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at seventeen (17) feet in length and fourteen point five (14.5) feet in width and four (4) at twenty-six (26) feet in length and three (3) feet in width. The Permittee shall pay to the City

of Chicago as compensation for the privilege Number 1082301 the sum of Two Hundred Fifty-four and no/100 Dollars (\$254.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Diva-Attitude, L.L.C.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Diva-Attitude, L.L.C. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 1919 South Michigan Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifteen (15) feet in length and three point zero eight (3.08) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082125 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the

awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Mr. Matt Dostal: Awning.
(9500 South Vanderpoel Avenue)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Matt Dostal ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 9500 South Vanderpoel Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed five (5) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082151 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the

construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Mr. Matt Dostal: Awning.
(9504 South Vanderpoel Avenue)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Matt Dostal ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 9504 South Vanderpoel Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fourteen (14) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082172 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Mr. Matt Dostal: Awning.
(9506 -- 9508 South Vanderpoel Avenue)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Matt Dostal ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 9506 -- 9508 South Vanderpoel Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-six (26) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082176 the sum of Fifty-one and no/100 Dollars (\$51.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Mr. Matt Dostal: Awnings.
(1751 West 95th Street)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Matt Dostal ("Permittee") to construct, maintain and use three (3) awning over the public way attached to the structure located at 1751 West 95th Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at thirty-one (31) feet in length and two (2) feet in width, one (1) at eleven (11) feet in length and two (2) feet in width and one (1) at eighteen (18) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082187 the sum of One Hundred Fifty-six and no/100 Dollars (\$156.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Mr. Matt Dostal: Awning.
(1755 West 95th Street)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Matt Dostal ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 1755 West 95th Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications. filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eighteen (18) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082182 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

*Mr. Matt Dostal: Awnings.
(1757 West 95th Street)*

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Matt Dostal ("Permittee") to construct, maintain and use two (2) awnings over the public way attached to the structure located at 1757 West 95th Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at eighteen (18) feet in length and two (2) feet in width and one (1) at five (5) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082193 the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

East Bank Club: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to East Bank Club ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 500 North Kingsbury Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City

of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed forty-eight point three three (48.33) feet in length and twelve point two five (12.25) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082341 the sum of Seventy-three and 33/100 Dollars (\$73.33) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

El Milagro: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to El Milagro ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 1927 South Blue Island Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed sixteen point three three (16.33) feet in length and five (5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082434 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Farm City Meat Market: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Farm City Meat Market ("Permittee") to construct, maintain and use two (2) awnings over the public way attached to the structure located at 2255 West Devon Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at fifteen (15) feet in length and two (2) feet in width and one (1) at thirty (30) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082095 the sum of One Hundred Five and no/100 Dollars (\$105.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Fast Super Buritto: Awning.

Ordered, That the Director of Business Affairs and licensing is hereby authorized to issue a permit to Fast Super Buritto ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 1924 West Irving Park Road for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed nineteen point two five (19.25) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082601 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Five Star Certified Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Five Star Certified Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 935 West 87th Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifty-five (55) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081830 the sum of Eighty and no/100 Dollars (\$80.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Fonda Del Mar, Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Fonda Del Mar, Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 3749 West Fullerton Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed five (5) feet in length and five (5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082298 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Garifuna Flava Caribbean Restaurant: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Garifuna Flava Caribbean Restaurant ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2518 West 63rd Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-five (25) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078060 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Grooming Parlor 2: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Grooming Parlor 2 ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 3519 West North Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifteen (15) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082294 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Grubb & Ellis Management Services, Inc.: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Grubb & Ellis Management Services, Inc. ("Permittee") to construct, maintain and

use five (5) awnings over the public way attached to the structure located at 700 North Michigan Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at sixteen (16) feet in length and eight (8) feet in width, one (1) at nineteen (19) feet in length and eight (8) feet in width and three (3) at eight (8) feet in length and eight (8) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082091 the sum of Two Hundred Fifty and no/100 Dollars (\$250.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Guerramo Gallery: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Guerramo Gallery ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 401 North Wells Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation

and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed nineteen (19) feet in length and five (5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078148 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Halsted Street Laundromat: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Halsted Street Laundromat ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 8016 South Halsted Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifty (50) feet in length and one point five (1.5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078200 the sum of Seventy-five and no/100 Dollars (\$75.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Harold's Chicken Shack: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Harold's Chicken Shack ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 9151 South Ashland Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed sixteen (16) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081901 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

IQ World Media Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to IQ World Media Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 702 West 31st Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-one (21) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082306 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

J & D Fashion Design: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to J & D Fashion Design ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2801 West Harrison Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed forty-five (45) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078105 the sum of Seventy and no/100 Dollars (\$70.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Jimenez Barber Shop: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Jimenez Barber Shop ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2745 West 51st Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-one (21) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082303 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Jimmy John's Gourmet Subs: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Jimmy John's Gourmet Subs ("Permittee") to construct, maintain and use two (2) awnings over the public way attached to the structure located at 1148 West Wilson Avenue for a period of five (5) years from and after September 14, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at eighteen point four (18.4) feet in length and two (2) feet in width and one (1) at fifteen point four (15.4) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082050 the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Kam Alliance, Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Kam Alliance, Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 11451 South Michigan Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eleven (11) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081873 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Kan Pou: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Kan Pou ("Permittee") to construct, maintain and use seven (7) awnings over the

public way attached to the structure located at 4256 North Western Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed four (4) at six (6) feet in length and two point five nine (2.59) feet in width, one (1) at ten (10) feet in length and two point five (2.5) feet in width, one (1) at six (6) feet in length and two point five (2.5) feet in width and one (1) at eighteen (18) feet in length and two point five nine (2.59) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082286 the sum of Three Hundred Fifty and no/100 Dollars (\$350.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

KHL Imports Ltd.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to KHL Imports Ltd. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 159 West Kinzie Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City

of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed forty (40) feet in length and two point six seven (2.67) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081995 the sum of Sixty-five and no/100 Dollars (\$65.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Lester Lampert: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Lester Lampert ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 57 East Oak Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-one point eight three (21.83) feet in length and nine point eight three (9.83) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078423 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Lenz Design, Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Lenz Design, Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2114 West Belmont Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eighteen (18) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081898 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

L'Occitane, Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to L'Occitane, Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 846 West Armitage Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-two point two five (22.25) feet in length and three point seven five (3.75) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082076 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Lululemon Athletica: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Lululemon Athletica ("Permittee") to construct, maintain, and use three (3) awnings over the public way attached to the structure located at 2104 North Halsted Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed three (3) at fourteen point zero eight (14.08) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078365 the sum of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Luna Caprese Trattoria: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Luna Caprese Trattoria ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2239 North Clybourn Avenue for a period of five (5) years from and after November 1, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty point eight (20.8) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081907 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Ms. Eva's Grocery/Deli: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Ms. Eva's Grocery/Deli ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 807 North Monticello Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifteen point five eight (15.58) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082297 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

North Avenue Discount: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to North Avenue Discount ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 5540 West North Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifteen (15) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081912 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Pal Food & Liquor: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Pal Food & Liquor ("Permittee") to construct, maintain and use one (1) awning

over the public way attached to the structure located at 5300 South Ashland Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifteen (15) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081870 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Par Birdie Foods: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Par Birdie Foods ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2234 West Devon Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the

Bureau of Fire Prevention. Said awning shall not exceed sixty (60) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078010 the sum of Eighty-five and no/100 Dollars (\$85.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Parkview Auto Parts Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Parkview Auto Parts Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2625 West 51st Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed nineteen (19) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1079805 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Paulys Pizzeria Grand: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Paulys Pizzeria Grand ("Permittee") to construct, maintain and use two (2) awnings over the public way attached to the structure located at 1744 -- 1746 West Grand Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at twenty-seven point five eight (27.58) feet in length and three (3) feet in width and one (1) at twenty-seven point six seven (27.67) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082307 the sum of One Hundred Five and 25/100 Dollars (\$105.25) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of

Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

People Play Games: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to People Play Games ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 3264½ North Clark Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed sixteen (16) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1075225 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Pied Piper Parties & Playschool: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Pied Piper Parties & Playschool ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2864 North Lincoln Avenue for a period of five (5) years from and after October 6, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-four (24) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081908 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Plaza Food & Liquor: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Plaza Food & Liquor ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 3459 West Ogden Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eighty-five (85) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082195 the sum of One Hundred Ten and no/100 Dollars (\$110.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

The Printers Square Condominium Association: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to The Printers Square Condominium Association ("Permittee") to construct, maintain and use thirty (30) awnings over the public way attached to the structure located at 620 -- 780 South Federal Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at twelve point one seven (12.17) feet in length and eight point five (8.5) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point five (8.5) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point five (8.5) feet in width, one (1) at twelve point one seven (12.17) feet in length and eight point five (8.5) feet in width, one (1) at twenty-three point five (23.5) feet in length and eight point five (8.5) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point five (8.5) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point five (8.5) feet in width, one (1) at twelve point one seven (12.17) feet in length and eight point five (8.5) feet in width, one (1) at twenty-three point five (23.5) feet in length and eight point five (8.5) feet in width, one (1) at twelve point one seven (12.17) feet in length and eight point five (8.5) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point five (8.5) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point five (8.5) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point five (8.5) feet in width, one (1) at twelve (12) feet in length and eight point six seven (8.67) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point six seven (8.67) feet in width, one (1) at fourteen point six seven (14.67) feet in length and eight point six seven (8.67) feet in width, one (1) at twelve (12) feet in length and eight point six seven (8.67) feet in width, one (1) at twenty-three point five (23.5) feet in length and eight point six seven (8.67) feet in width and one (1) at twelve (12) feet in length and eight point six seven (8.67) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078175 the sum of One Thousand Five Hundred and no/100 Dollars (\$1,500.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Que Rico: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Que Rico ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2814 North Southport Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eighteen (18) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082137 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Raymond's Hamburgers & Tacos: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Raymond's Hamburgers & Tacos ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2406 South Blue Island Avenue for a period of five (5) years from and after June 29, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty (20) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078138 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Sarah's Pastries & Candies, Inc.: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Sarah's Pastries & Candies, Inc. ("Permittee") to construct, maintain and use two (2) awning over the public way attached to the structure located at 70 East Oak Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed one (1) at eight point five (8.5) feet in length and two (2) feet in width and one (1) at six point five (6.5) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1079397 the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Schubas Tavern/Harmony Grill: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Schubas Tavern/Harmony Grill ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 3159 North Southport Avenue for a period of five (5) years from and after November 1, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-four point five (24.5) feet in length and five (5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082129 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Scissors Hands: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Scissors Hands ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 3302 West Armitage Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty (20) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082443 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Sheridan Plaza Associates: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Sheridan Plaza Associates ("Permittee") to construct, maintain and use

fourteen (14) awnings over the public way attached to the structure located at 4607 North Sheridan Road for a period of five (5) years from and after December 22, 2007 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of fire Prevention. Said awnings shall not exceed one (1) at twenty-one point five (21.5) feet in length and two (2) feet in width, one (1) at nine point five (9.5) feet in length and two (2) feet in width, one (1) at ten point four (10.4) feet in length and two (2) feet in width, one (1) at twenty-three point five (23.5) feet in length and two (2) feet in width, one (1) at twenty point five (20.5) feet in length and two (2) feet in width, one (1) at twenty-two point one one (22.11) feet in length and two (2) feet in width, one (1) at twelve point one (12.1) feet in length and two (2) feet in width, one (1) at fourteen (14) feet in length and two (2) feet in width, one (1) at thirteen point one one (13.11) feet in length and two (2) feet in width, one (1) at twelve point nine (12.9) feet in length and two (2) feet in width, one (1) at twenty-three point four (23.4) feet in length and two (2) feet in width, one (1) at nineteen point one (19.1) feet in length and six point seven (6.7) feet in width, one (1) at nine point two (9.2) feet in length and two point four (2.4) feet in width and one (1) at nine point nine (9.9) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081977 the sum of Seven Hundred and no/100 Dollars (\$700.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Silver Moon: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Silver Moon ("Permittee") to construct, maintain, and use one (1) awning over the public way attached to the structure located at 1755 West North Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed one (1) foot in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078059 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Sine Qua Non II Ltd.: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Sine Qua Non II Ltd. ("Permittee") to construct, maintain and use three (3)

awnings over the public way attached to the structure located at 3417 North Lincoln Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at eighteen (18) feet in length and two (2) feet in width, one (1) at nineteen (19) feet in length and two (2) feet in width and one (1) at twenty (20) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078208 the sum of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Taller De Joyeria San Juan: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Taller De Joyeria San Juan ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2453 North Milwaukee Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the

Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eight (8) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082283 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Taza: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Taza ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 176 North Franklin Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed sixteen (16) feet in length and one point five (1.5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081947 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Thai Oscar: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Thai Oscar ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 4638 North Western Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty (20) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082313 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Thelvy's Hair Studio: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Thelvy's Hair Studio ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 10114 South Ewing Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eighteen (18) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082223 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Via Veneto: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Via Veneto ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 6340 North Lincoln Avenue for a period of (5) years from and after October 2, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eight (8) feet in length and fourteen (14) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081910 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without

the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Vinis Of Lincoln Park: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Vinis of Lincoln Park ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2429 North Lincoln Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed fifteen (15) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082059 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Wabash Food & Liquor Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Wabash Food & Liquor Inc. ("Permittee") to construct, maintain, and use one (1) awning over the public way attached to the structure located at 234 South Wabash Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed eighteen point six seven (18.67) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082319 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

*Washington Chicago CVS, L.L.C./CVS Pharmacy
Number 2934: Awnings.*

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Washington Chicago CVS, L.L.C./CVS Pharmacy Number 2934 ("Permittee") to construct, maintain and use ten (10) awnings over the public way attached to the structure located at 208 West Washington Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed seven (7) at thirteen (13) feet in length and two (2) feet in width, one (1) at fifteen point three three (15.33) feet in length and two (2) feet in width and two (2) at thirteen point three three (13.33) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081918 the sum of Five Hundred and no/100 Dollars (\$500.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

John S. And Dolores Wolowiec: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to John S. and Dolores Wolowiec ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 5948 South Archer Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed ten (10) feet in length and ten (10) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081988 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Zia's Trattoria: Awnings.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Zia's Trattoria ("Permittee") to construct, maintain and use three (3) awnings over the public way attached to the structure located at 6699 North Northwest Highway for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awnings shall not exceed one (1) at fifty-two point five (52.5) feet in length and five (5) feet in width, one (1) at twenty (20) feet in length and five (5) feet in width and one (1) at twenty (20) feet in length and five (5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078189 the sum of One Hundred Seventy-seven and 50/100 Dollars (\$177.50) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awnings are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awnings arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awnings without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

21st Food Market Inc.: Awning.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to 21st Food Market Inc. ("Permittee") to construct, maintain and use one (1) awning over the public way attached to the structure located at 2022 -- 2024 South Pulaski Road for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said awning shall not exceed twenty-four (24) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082045 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the awning is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the awning arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the awning without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

AUTHORIZATION FOR ISSUANCE OF PERMITS TO VARIOUS
APPLICANTS FOR INSTALLATION, MAINTENANCE
AND USE OF CANOPIES.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith to authorize the issuance of permits to various applicants for the installation, maintenance and use of canopies. These orders were referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed orders transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following are said orders as passed (the italic heading in each case not being a part of the order):

Best Western Grant Park Hotel: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Best Western Grant Park Hotel ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1100 South Michigan Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed forty eight (48) feet in length and twelve (12) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080135 the sum of Seventy-three and no/100 Dollars (\$73.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Bristol Liquors Inc.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Bristol Liquors Inc. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 5207 West Belmont Avenue for a

period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed nineteen (19) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1079306 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Caro Hall: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Caro Hall ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 4937 West 47th Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed seventy-six (76) feet in length and one point six six (1.66) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081107 the sum of One Hundred One and no/100 Dollars (\$101.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Chicago Marriott Downtown: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Chicago Marriott Downtown ("Permittee") to construct, maintain and use seventeen (17) canopies over the public way attached to the structure located at 540 North Michigan Avenue for a period of five (5) years from and after February 5, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed two (2) at thirty point three three (30.33) feet in length and seven point six six (7.66) feet in width, six (6) at twelve (12) feet in length and six (6) feet in width, one (1) at sixteen (16) feet in length and nine (9) feet in width, four (4) at twelve (12) feet in length and six (6) feet in width, one (1) at thirty point three three (30.33) feet in length and seven point six six (7.66) feet in width, one (1) at one hundred eleven (111) feet in length and ten (10) feet in width and two (2) at point five (.5) foot in length and ten (10) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1076736 the sum of Nine Hundred Fifty-four and 99/100 Dollars (\$954.99) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the

canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Children's Memorial Hospital: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Children's Memorial Hospital ("Permittee") to construct, maintain and use two (2) canopies over the public way attached to the structure located at 225 East Chicago Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at one hundred fifty-seven point zero eight (157.08) feet in length and two point four one (2.41) feet in width and one (1) at one hundred five point four one (105.41) feet in length and two point six six (2.66) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081483 the sum of Three Hundred Twelve and 49/100 Dollars (\$312.49) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Czerwone Jabluszko Restaurant: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Czerwone Jabluszko Restaurant ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 6474 North Milwaukee Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed thirty-one (31) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081133 the sum of Fifty-six and no/100 Dollars (\$56.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

El Chisme: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to El Chisme ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 4440 South Western Avenue for a period of five (5) years from and after September 14, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-four (24) feet in length and three point zero eight (3.08) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081230 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Elle Spa Institute: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Elle Spa Institute ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 4054 North Milwaukee Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed one hundred forty-four (144) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081167 the sum of One Hundred Sixty-nine and no/100 Dollars (\$169.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Fenix Lounge Ltd.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Fenix Lounge Ltd. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2906 North Pulaski Road for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fourteen (14) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080793 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Grand Plaza Owner L.L.C.: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Grand Plaza Owner L.L.C. ("Permittee") to construct, maintain and use three (3) canopies over the public way attached to the structure located at 540 North State Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at twenty-one (21) feet in length and sixteen (16) feet in width and two (2) at fourteen (14) feet in length and twelve (12) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078068 the sum of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Grubb & Ellis Management Services, Inc.: Canopy.
(700 North Michigan Avenue)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue

a permit to Grubb & Ellis Management Services, Inc. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 700 North Michigan Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty six (26) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082090 the sum of Fifty-one and no/100 Dollars (\$51.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Grubb & Ellis Management Services, Inc.: Canopy.
(701 North Rush Street)

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Grubb & Ellis Management Services, Inc. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 701 North Rush Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the

Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-six (26) feet in length and nine (9) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082094 the sum of Fifty-one and no/100 Dollars (\$51.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Harry Caray's Restaurant: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Harry Caray's Restaurant ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 33 West Kinzie Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed thirty-three point zero eight (33.08) feet in length and nine point seven five (9.75) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078987 the sum of Fifty-eight and 08/100 Dollars (\$58.08) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Holiday Inn Express Mag Mile Cass: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Holiday Inn Express Mag Mile Cass ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 640 North Wabash Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed ten (10) feet in length and ten (10) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081295 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Hotel Seventy-One L.L.C.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Hotel Seventy-one L.L.C. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 71 East Wacker Drive for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed eighty point nine one (80.91) feet in length and fifteen (15) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081453 the sum of One Hundred Five and 91/100 Dollars (\$105.91) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Izumi Sushi Bar & Restaurant: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Izumi Sushi Bar & Restaurant ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 731 West Randolph Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed eighteen (18) feet in length and one point six seven (1.67) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080604 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Kennedy & Son Liquor: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Kennedy & Son Liquor ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 3563 West Fifth Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twelve (12) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081109 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Leo & George' Complete Auto Repair & Body Work: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Leo & George' Complete Auto Repair & Body Work ("Permittee") to construct maintain and use one (1) canopy over the public way attached to the structure located at 2753 West Lawrence Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed forty-six point one eight (46.18) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078527 the sum of Seventy-one and 18/100 Dollars (\$71.18) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Los Vegas Furniture: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Los Vegas Furniture ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 4136 South Archer Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-three (23) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081982 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

LQ Acquisition Properties, L.L.C.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to LQ Acquisition Properties, L.L.C. ("Permittee") to construct, maintain, and use

one (1) canopy over the public way attached to the structure located at 1 South Franklin Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-three (23) feet in length and eight (8) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1079882 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

MacQueen Eye Care Center Ltd.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to MacQueen Eye Care Center Ltd. ("Permittee") to construct, maintain, and use one (1) canopy over the public way attached to the structure located at 7117 West Archer Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed

thirty-six (36) feet in length and one point nine one (1.91) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080818 the sum of Sixty-one and no/100 Dollars (\$61.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Marlowe: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Marlowe ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 800 North Michigan Avenue for a period of five (5) years from and after October 2, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed at sixteen point five (16.5) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082001 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Metra/Metropolitan Rail: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Metra/Metropolitan Rail ("Permittee") to construct, maintain and use two (2) canopies over the public way attached to the structure located at 115 North Clinton Street for a period of five (5) years from and after February 4, 2007 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at seventy-two (72) feet in length and fifteen point three (15.3) feet in width and one (1) at two hundred nine (209) feet in length and fifteen point three (15.3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082052 the sum of Three Hundred Thirty-one and no/100 Dollars (\$331.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of

Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Michigan Plaza, L.L.C.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Michigan Plaza, L.L.C. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 205 North Michigan Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-six (26) feet in length and fifteen (15) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081143 the sum of Fifty-one and no/100 Dollars (\$51.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Moda: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Moda ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 25 West Hubbard Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed six (6) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1077174 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Morelia Video: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Morelia Video ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2381 North Milwaukee Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed eighteen point one seven (18.17) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080608 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Mounsef International: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Mounsef International ("Permittee") to construct, maintain, and use one (1) canopy over the public way attached to the structure located at 4738 -- 4746 North Kedzie Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed one hundred (100) feet in length and two point two five (2.25) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080903 the sum of One Hundred Twenty-five and no/100 Dollars (\$125.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Nabos: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Nabos ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 3351 North Broadway for a period of five (5) years from and after July 27, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed forty-five (45) feet in length and three point four one (3.41) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1079402 the sum of Seventy and no/100 Dollars (\$70.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Nad Food Mart, Inc.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Nad Food Mart, Inc. ("Permittee") to construct, maintain and use one (1) canopy

over the public way attached to the structure located at 3555 West Roosevelt Road for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty (20) feet in length and two point four two (2.42) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081876 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

New Life Pilsen Ministry: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to New Life Pilsen Ministry ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2512 South Oakley Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed

thirty-eight point four two (38.42) feet in length and six point nine two (6.92) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080967 the sum of Sixty-three and 42/100 Dollars (\$63.42) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Nia: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Nia ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 803 West Randolph Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twelve (12) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080570 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the

canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Nonno Pino: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Nonno Pino ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 6718 North Northwest Highway for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed nineteen (19) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1079976 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Northview Cleaners: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Northview Cleaners ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2644 West Touhy Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed eighteen point six seven (18.67) feet in length and one point five (1.5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082428 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Obbies Pizza: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Obbies Pizza ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 6654 West Archer Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-four point six seven (24.67) feet in length and one point two five (1.25) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081909 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Omni National Bank: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Omni National Bank ("Permittee") to construct, maintain and use two (2) canopies over the public way attached to the structure located at 55 West Van Buren Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at sixteen point five (16.5) feet in length and eleven point nine two (11.92) feet in width and one (1) at twenty-one point two five (21.25) feet in length and thirteen point two five (13.25) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080782 the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Park Kingsbury L.L.C.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Park Kingsbury L.L.C. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 678 North Kingsbury Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed sixteen point six six (16.66) feet in length and eight (8) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078030 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Payday Loan Store The Loop: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Payday Loan Store The Loop ("Permittee") to construct, maintain and use one (1)

canopy over the public way attached to the structure located at 177 West Lake Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed eighteen point eight three (18.83) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081254 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Pizza Tango Inc.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Pizza Tango Inc. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2859 West Cermak Road for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-one (21) feet in length and

two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080576 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Public Storage: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Public Storage ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1129 North Wells Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed thirty-six (36) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082454 the sum of Sixty-one and no/100 Dollars (\$61.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Quench, The Experience: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Quench, The Experience ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 5815 West Madison Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty (20) feet in length and one point three three (1.33) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078483 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim

controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Staropolska Restaurant: Canopy.

Ordered, That the Director of Business Affairs and licensing is hereby authorized to issue a permit to Staropolska Restaurant ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 5247 -- 5249 West Belmont Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed forty-eight (48) feet in length and four (4) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1079921 the sum of Seventy-three and no/100 Dollars (\$73.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

State Place Condominium Association: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to State Place Condominium Association ("Permittee") to construct, maintain and use four (4) canopies over the public way attached to the structure located at 1101 South State Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at thirty-six (36) feet in length and eight (8) feet in width, one (1) at twenty point three three (20.33) feet in length and eight (8) feet in width, one (1) at twenty-one (21) feet in length and eight (8) feet in width and one (1) at twenty point eight three (20.83) feet in length and eight (8) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081221 the sum of Two Hundred Eleven and no/100 Dollars (\$211.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without

the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Thai Kitchen: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Thai Kitchen ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1513 West Irving Park Road for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed eighteen (18) feet in length and one point five (1.5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081362 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Union Station Multiplex: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Union Station Multiplex ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 444 West Jackson Boulevard for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-four (24) feet in length and eight (8) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1082115 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Urban Fresh By Jewel Number 3522: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Urban Fresh By Jewel Number 3522 ("Permittee") to construct, maintain and use five (5) canopies over the public way attached to the structure located at 1910 North Clybourn Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed four (4) at seventeen point three three (17.33) feet in length and three (3) feet in width and one (1) at eight point seven five (8.75) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081275 the sum of Two Hundred Fifty and no/100 Dollars (\$250.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

We Smile Dental: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to We Smile Dental ("Permittee") to construct, maintain and use two (2) canopies over the public way attached to the structure located at 7124 West Diversey Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at forty-six (46) feet in length and three (3) feet in width and one (1) at thirteen (13) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081117 the sum of One Hundred Twenty-one and no/100 Dollars (\$121.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Whole Foods Market: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Whole Foods Market ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 30 West Huron Street for a period of

five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed thirty (30) feet in length and nine (9) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081139 the sum of Fifty-five and no/100 Dollars (\$55.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Keller Williams: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Keller Williams ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 4601 North Western Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed sixty-eight point five six (68.56) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081180 the sum of Ninety-three and 56/100 Dollars (\$93.56) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Xsport Fitness: Canopies.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Xsport Fitness ("Permittee") to construct, maintain and use nineteen (19) canopies over the public way attached to the structure located at 3240 North Ashland Avenue for a period of five (5) years from and after July 27, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at thirteen point eight (13.8) feet in length and two (2) feet in width, three (3) at ten point eight (10.8) feet in length and two (2) feet in width, one (1) at forty-eight point one (48.1) feet in length and two (2) feet in width, two (2) at sixteen point six (16.6) feet in length and two (2) feet in width, one (1) at nineteen point eight (19.8) feet in length and two (2) feet in width, seven (7) at nineteen (19) feet in length and two (2) feet in width, one (1) at eighteen point eight (18.8) feet in length and two (2) feet in width, one (1) at twenty-two (22) feet in length and two (2) feet in width, one (1) at fifteen point one (15.1) feet in length and two (2) feet in width and one (1) at seventeen point one (17.1) feet in length and two (2) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1078325 the sum of Nine Hundred Seventy-three and 10/100 Dollars (\$973.10) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

Z's Computer Services: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to Z's Computer Services ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 6646 West Archer Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-five (25) feet in length and one point seven five (1.75) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080573 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of

Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

1st Advantage Mortgage: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to 1st Advantage Mortgage ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2823 North Milwaukee Avenue for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed thirteen (13) feet in length and two point five (2.5) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081292 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

23 Green, L.L.C.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to 23 Green, L.L.C. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 23 North Green Street for a period of five (5) years from and after May 7, 2008 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-four (24) feet in length and one point six six (1.66) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081768 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

51st St. DollarPlus, Inc.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to 51st St. DollarPlus, Inc. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2540 West 51st Street for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-two (22) feet in length and three (3) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1081821 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

850 Investors L.L.C.: Canopy.

Ordered, That the Director of Business Affairs and Licensing is hereby authorized to issue a permit to 850 Investors L.L.C. ("Permittee") to construct, maintain, and use one (1) canopy over the public way attached to the structure located at 850 North Lake Shore Drive for a period of five (5) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Transportation and approved by the Commissioner of Buildings and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fifteen (15) feet in length and eighteen point nine two (18.92) feet in width. The Permittee shall pay to the City of Chicago as compensation for the privilege Number 1080796 the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance.

In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration. The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim controversy, damage, personal injury, death, liability judgment or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor of the City of Chicago and the Director of Business Affairs and Licensing at their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Business Affairs and Licensing.

This order has been approved as to form and legality by the Corporation Counsel of the City of Chicago.

A twenty-five percent (25%) penalty will be added for payments received after due date.

AUTHORIZATION FOR ALLEY IMPROVEMENTS BY
SPECIAL ASSESSMENT.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* the proposed improvement ordinances transmitted herewith. These ordinances were referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinances transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

Said ordinances, as passed, read as follows (the italic heading in each case not being a part of the ordinance):

*West Montrose Avenue, West Cullom Avenue, North
Greenview Avenue And North Ashland Avenue.*

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. The said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, 1897 A.D., and the amendments hereto, and that of said special assessment of the sum of Twenty-one Thousand Five Hundred Sixty-nine and no/100 Dollars (\$21,569.00) not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount hereto ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to the law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to the public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, 1897 A.D., and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, that steps be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation by Board of Local Improvements including Estimate of Cost referred to in this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for alley construction with Portland cement concrete and otherwise improving the roadway between:

West Montrose Avenue, West Cullom Avenue, North Greenview Avenue and North Ashland Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement completed therein.

Respectfully submitted,

Board of
Local Improvements
of the
City of Chicago

(Signed) Frank Pauley

(Signed) Larry Garnett

(Signed) Fred Moody

We hereby submit an estimate of the costs of such improvement including labor and materials.

\$143,796.00

Deficiency in interest on the assessment,
cost of making, levying and collecting
said assessment and lawful expenses
attending the making of said improvement

21,569.00

TOTAL: \$165,365.00

And we hereby certify that in our opinion the above estimate does not exceed the probable cost of the above proposed improvement and lawful expenses attending the same.

Dated, Chicago, October 1, 2008, the Board of Local Improvements.

*West 110th Street, West 111th Street, South Ridgeway
Avenue And South Hamlin Avenue.*

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. The said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, 1897 A.D., and the amendments hereto, and that of said special assessment of the sum of Fifteen Thousand Two Hundred Ninety-four and no/100 Dollars (\$15,294.00) not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount hereto ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to the law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to the public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, 1897 A.D., and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, that steps be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation by Board of Local Improvements including Estimate of Cost referred to in this ordinance read as follows:

Recommendation By Board Of Local Improvements:

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for alley construction with Portland cement concrete and otherwise improving the roadway between:

West 110th Street, West 111th Street, South Ridgeway Avenue and South Hamlin Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement completed therein.

Respectfully submitted,

Board of
Local Improvements
of the
City of Chicago

(Signed) George Migala

(Signed) Linford Coleman, Sr.

(Signed) Frank Pauley

(Signed) Fred Moody

We hereby submit an estimate of the costs of such improvement including labor and materials.

\$101,966.00

Deficiency in interest on the assessment,
cost of making, levying and collecting
said assessment and lawful expenses
attending the making of said improvement

15,294.00

TOTAL: \$117,260.00

And we hereby certify that in our opinion the above estimate does not exceed the probable cost of the above proposed improvement and lawful expenses attending the same.

Dated, Chicago, October 1, 2008, the Board of Local Improvements.

*West 115th Street, West 115th Place, South Maplewood
Avenue and South Rockwell Street.*

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, 1897 A.D., and the amendments hereto, and that of said special assessment of the sum of Fifteen Thousand Seven Hundred Eighty and no/100 Dollars (\$15,780.00) not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount hereto ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to the law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to the public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, 1897 A.D., and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, that steps be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation by Board of Local Improvements including Estimate of Cost referred to in this ordinance read as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for alley construction with Portland cement concrete and otherwise improving the roadway between:

West 115th Street, West 115th Place, South Maplewood Avenue and South Rockwell Street in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement completed therein.

Respectfully submitted,

Board of
Local Improvements
of the
City of Chicago

(Signed) Frank Pauley

(Signed) Larry Garnett

(Signed) Fred Moody

We hereby submit an estimate of the costs of such improvement including labor and materials.

\$105,201.00

Deficiency in interest on the assessment,
cost of making, levying and collecting
said assessment and lawful expenses
attending the making of said improvement

15,780.00

TOTAL: \$120,981.00

And we hereby certify that in our opinion the above estimate does not exceed the probable cost of the above proposed improvement and lawful expenses attending the same.

Dated, Chicago, October 1, 2008, the Board of Local Improvements.

AUTHORIZATION FOR APPROVAL OF PLAT OF GARDEN HOMES
MILLARD AVENUE SUBDIVISION FOR GARDEN
HOMES SANITARY DISTRICT.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass*, at the request of the Commissioner of Transportation, an ordinance approving a plat of subdivision for Garden Homes Sanitary District. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Garden Homes Sanitary District ("G.H.S.D.") is a Sanitary District created under the laws of the State of Illinois, 70 ILCS 2805/1, et seq.; and

WHEREAS, G.H.S.D. has created a plat of subdivision for the Garden Homes Millard Avenue Subdivision ("Plat") for the purposes of constructing a water tower and establishing three (3) residential lots; and

WHEREAS, Pursuant to 65 ILCS 5/11-12-12, the Cook County Clerk will not approve the Plat until all municipalities that are located within one and five-tenths (1.5) miles of the unincorporated territory approve the Plat; and

WHEREAS, G.H.S.D. is located in unincorporated Cook County and is situated within one and five-tenths (1.5) miles of the City; and

WHEREAS, The Plat has been submitted for the City's approval as required by State law; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The foregoing recitals are hereby incorporated herein and adopted as the findings of the City Council.

SECTION 2. The Commissioner of the Department of Transportation and a designee of the Commissioner are each hereby authorized and directed to approve the Plat.

SECTION 3. This ordinance shall take effect immediately upon its passage and approval.

VACATION OF PORTIONS OF WEST SUNNYSIDE AVENUE
AND NORTH CLIFTON AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* a proposed vacation of that part of West Sunnyside Avenue previously closed to vehicular traffic, lying east of the east line of North Racine Avenue and lying west of the west line of vacated North Clifton Avenue extended southerly, also vacating that part of North Clifton Avenue previously closed to vehicular traffic, lying north of a line 150 feet, more or less, south of and parallel with the south line of West Sunnyside Avenue and lying south of the north line of West Sunnyside Avenue extended easterly. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas--Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of part of public streets described in the following ordinance; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. All that part of West Sunnyside Avenue previously closed to vehicular traffic by ordinance recorded in the Office of the Recorder of Deeds of Cook County, Illinois on December 5, 1980 as Document Number 25694744 described as follows: lying south of the south line of Lots 300 and 321, lying south of a line drawn from the southwest corner of Lot 300 to the southeast corner of Lot 321, lying north of the north line of Lots 299 and 322, lying north of a line drawn from the northwest corner of Lot 299 to the northeast corner of Lot 322, lying east of a line drawn from southwest corner of Lot 321 to the northwest corner of Lot 322 all in the William Deering Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois, lying south of the easterly extension of the south line of Lot 300 in the William Deering Surrenden Subdivision aforesaid to the westerly line of Lots 8 and 9 in the subdivision of Lots 266 to 273, both inclusive, Lots 1, 2, 3 and 4 in the subdivision of Lots 274 and 275 and the vacated street lying between said lots, also Lots 276 to 283, both inclusive, all in the William Deering Surrenden Subdivision aforesaid, lying north of the easterly extension of the north line of Lot 299 in the William Deering Surrenden Subdivision aforesaid to the westerly line of Lots 9 and 10 in subdivision of Lots 266 to 273, both inclusive,

aforesaid and lying westerly of the westerly line of Lots 8, 9 and 10 in subdivision of Lots 266 to 273, both inclusive, aforesaid also all that part of North Clifton Avenue previously closed to vehicular traffic aforesaid lying easterly of the easterly line of Lots 297, 298 and 299 in the William Deering Surrenden Subdivision aforesaid, lying west of the westerly line of Lots 8, 9, 10, 11 and 12 in subdivision of Lots 266 to 273, both inclusive, aforesaid lying south of the easterly extension of the north line of Lot 299 in William Deering Surrenden Subdivision aforesaid to the westerly line of Lots 9 and 10 in subdivision of Lots 266 to 273, both inclusive, aforesaid said part of public streets herein vacated being further described as the vacation of that part of West Sunnyside Avenue previously closed to vehicular traffic by ordinance approved by the City Council of the City of Chicago and recorded in the office of the Recorder of Deeds of Cook County, Illinois on December 5, 1980 as Document Number 25694744, lying east of the east line of North Racine Avenue and lying west of the west line of vacated North Clifton Avenue extended southerly also vacating that part of North Clifton Avenue previously closed to vehicular traffic by ordinance as described above, lying north of a line 150 feet, more or less, south of and parallel with the south line of West Sunnyside Avenue previously closed to vehicular traffic by ordinance described above and lying south of the north line of West Sunnyside Avenue previously closed to vehicular traffic by ordinance described above extended easterly as shaded and indicated by the words "To Be Vacated" on the drawing hereto attached, which drawing for greater certainty is hereby made a part of this ordinance, be and the same are hereby vacated and closed, inasmuch as the same are no longer required for public use and the public interest will be subserved by such vacation.

SECTION 2. The City of Chicago acknowledges that the Peoples Gas Light and Coke Company is hereby forever released of all obligations and duties in the property to be vacated according to this ordinance and may abandon in place all or any part of the existing gas mains, service piping, associated equipment and appurtenances and all or any portion of its equipment as may be located over, through, under, along and across the vacated area. It is further provided that all costs and expenses associated with the removal of any abandoned main, pipe, appurtenances or equipment shall be borne exclusively by the beneficiary, its successors and assigns and not by the Peoples Gas Light and Coke Company.

SECTION 3. The vacations herein provided for are made upon the express condition that within three hundred sixty-five (365) days after the passage of this ordinance, Public Building Commission of Chicago shall file or cause to be filed for the record in the office of the Recorder of Deeds of Cook County, Illinois a certified copy of this ordinance, together with an attached drawing approved by the Superintendent of Maps.

SECTION 4. This ordinance shall take effect and be in force from and after its passage.

[File Number 17-14-08-3084, total area of street
to be vacated is 26,735 square feet.]

[Drawing referred to in this ordinance printed
on page 50333 of this *Journal*.]

Legal description attached to the aforementioned drawing reads as follows:

Legal Description.

Drawing Number 17-46-08-3084.

"A"

The William Deering Surrenden Subdivision in the west half of the northeast quarter of Section 17-40-14.

"B"

Subdivision of Lots 266 to 273, both inclusive; Lots 1, 2, 3 and 4 in the subdivision of Lots 274 and 275 and the vacated street lying between said lots; also Lots 276 to 283, both inclusive, all in the William Deering Surrenden Subdivision in the west half of the northeast quarter of Section 17-40-14.

"C"

Commonwealth Edison Company's Block J, being a consolidation of sundry lots in the William Deering Surrenden Subdivision in the west half of the northeast quarter of Section 17-40-14.

"D"

Closed to vehicular traffic by ordinance passed November 28, 1979.

Recorded December 5, 1980

Document Number 25694744

"E"

Opened by ordinance passed November 28, 1979.

Recorded December 5, 1980

Document Number 25694744

"F"

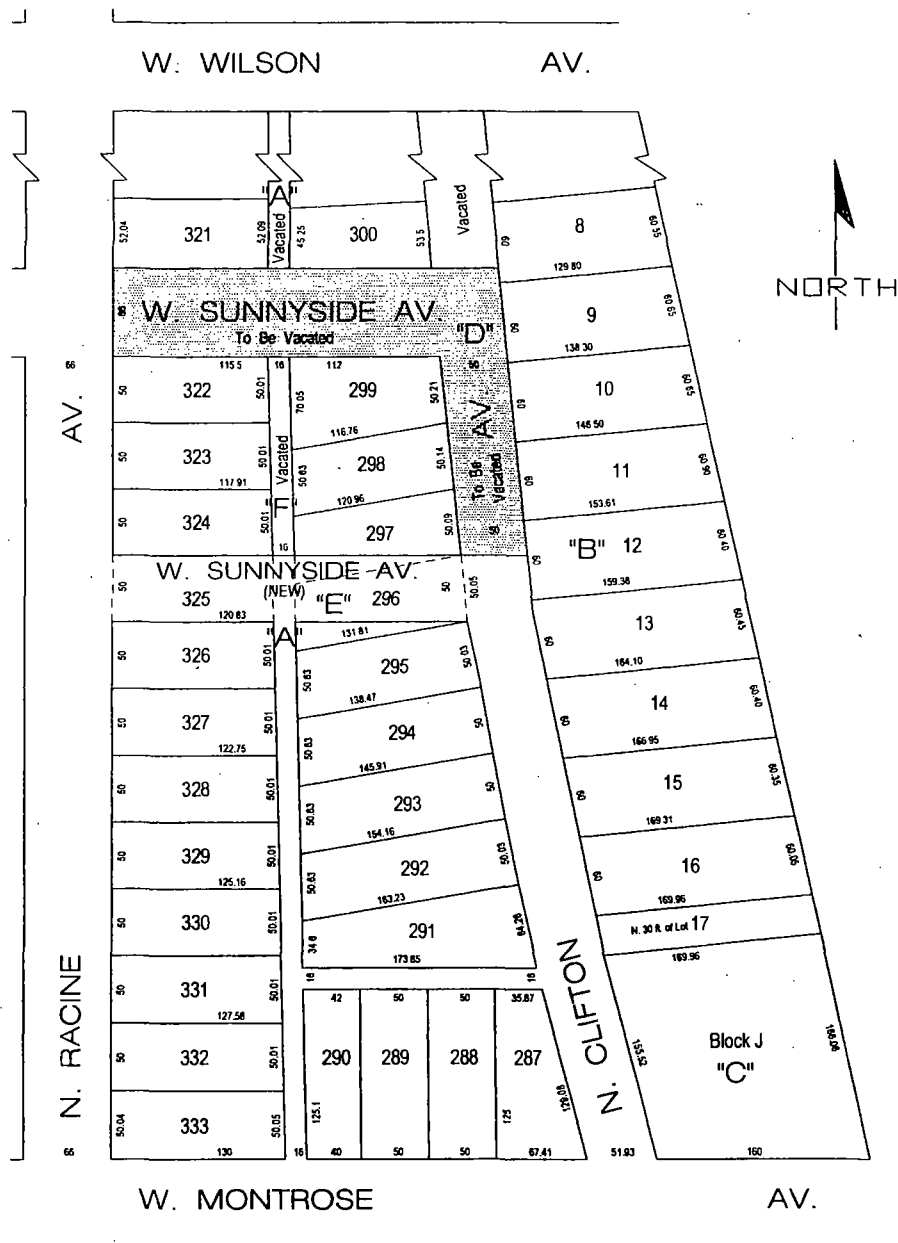
Vacated by ordinance passed September 10, 1980.

Recorded December 5, 1980

Document Number 25694744

Ordinance associated with this drawing printed on
pages 50330 and 50331 of this *Journal*.

Dr. No. 17-46-08-3084
Page 1 of 2



VACATION OF PORTIONS OF WEST WASHBURNE AVENUE
AND SOUTH HOYNE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an ordinance for the vacation of part of West Washburne Avenue and part of South Hoyne Avenue. This ordinance was referred to the Committee on June 11, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of part of public streets, described in the following ordinance; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. All that part of the intersection of South Hoyne Avenue and West Washburne Avenue lying east of the east line of Lot 25 in Campbell's Subdivision of the east half of Block 6 in subdivision of Section 19, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois, lying east of the east line of vacated West Washburne Avenue, vacated by ordinance approved November 5, 2003 by the City Council of the City of Chicago and recorded November 25, 2003 in the Office of the Recorder of Deeds of Cook County, Illinois as Document Number 0332910101, said east line of vacated West Washburne Avenue being described in the last recorded ordinance as, "a line drawn from the southeast corner of Lot 24 in Campbell's Subdivision of the east half of Block 6 in Division of Section 19 aforesaid to the northeast corner of Lot 25 in Campbell's Subdivision of the east half of Block 6 in Division of Section 19" aforesaid, lying south of the south line of the south line of Lot 26, in W. J. Tewkesbury's Subdivision of Block 5 in subdivision of Section 19, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois, lying south of the south line of vacated South Hoyne Avenue, vacated by ordinance approved October 1, 2003 by the City Council of the City of Chicago and recorded December 2, 2003 in the Office of the Recorder of Deeds of Cook County, Illinois as Document Number 0333632000, said south line of vacated South Hoyne Avenue being described in the last recorded document as, "a line drawn from the southwest corner of Lot 26 in W. J. Tewkesbury's Subdivision of Block 5 aforesaid to the southeast corner of Lot 24 in Campbell's Subdivision of the east half of Block 6" aforesaid and lying northerly, northwesterly and westerly of the following described line beginning at a point of tangency on the south line of Lot 26 in W. J. Tewkesbury's Subdivision of Block 5 aforesaid, said point being 8.35 feet east of the southwest corner of Lot 26 in W. J. Tewkesbury's Subdivision aforesaid (as measured along the south line of Lot 26 in W. J. Tewkesbury's Subdivision of Block 5 aforesaid); thence westerly and southwesterly along a curved line, convex to the northwest and having a radius of 74.11 feet, a distance of 116.65 feet, to a point of curvature on the east line of Lot 25 in Campbell's Subdivision aforesaid, said point being 8.35 feet south of the northeast corner of Lot 25 in Campbell's Subdivision aforesaid (as measured along the east line of Lot 25 in Campbell's Subdivision aforesaid), said part of public streets herein vacated being further described as part of West Washburne Avenue and part of South Hoyne Avenue located at the northwest corner of the intersection of West Washburne Avenue and South Hoyne Avenue lying south of the north line of West Washburne Avenue and said north line extended west across vacated South Hoyne Avenue, lying east of the west line of South Hoyne Avenue and said west line extended north across vacated West Washburne Avenue lying northerly, northwesterly and westerly of a curved line convex to the northwest, having a radius of 74.11 feet, a chord of length of 104.98 feet and a bearing of south 44 degrees, 44 minutes, 45 seconds west, with an arc distance of 116.65 feet, said curved line drawn from a point on the north line of West Washburne Avenue located 8.35 feet east of the east line of vacated South Hoyne Avenue (as measured east along said north line) to a point on the west line of South Hoyne Avenue located 8.35 feet south of the south line of vacated West Washburne Avenue (as measured south along said west line) as shaded and indicated by the words "To Be Vacated" on the drawing hereto attached, which drawing for greater certainty is hereby made a part of this ordinance, be and the same is hereby vacated and

closed, inasmuch as the same is no longer required for public use and the public interest will be subserved by such vacations.

SECTION 2. The City of Chicago hereby reserves that part of public streets as herein vacated, as a right-of-way for an existing water main and appurtenances thereto, and for the installation of any additional water mains or other municipally-owned service facilities now located or which in the future may be located in that part of public streets as herein vacated, and for the maintenance, renewal and reconstruction of such facilities, with the right of ingress and egress at all times upon reasonable notice. It is further provided that no buildings or other structures shall be erected on the said right-of-way herein reserved or other use made of said area, which in the judgment of the municipal officials having control of the aforesaid service facilities would interfere with the use, maintenance, renewal or reconstruction of said facilities, or the construction of additional municipally-owned service facilities.

SECTION 3. The City of Chicago hereby reserves for the benefit of The Peoples Gas Light and Coke Company an easement to operate, maintain, repair, renew and replace existing underground facilities in all of the "To Be Vacated" part of public streets, with the right of ingress and egress at all times for any and all such purposes. It is further provided that no buildings or other structures shall be erected on said easement herein reserved for The Peoples Gas Light and Coke Company or other use made of the said area which would interfere with the construction, operation, maintenance, repair, removal or replacement of said facilities.

SECTION 4. The vacations herein provided for are made upon the express condition that within one hundred eighty (180) days after the passage of this ordinance, FBI Chicago Partners, L.L.C. shall pay or cause to be paid to the City of Chicago as compensation for the benefits which will accrue to the owner of the property abutting said part of public streets hereby vacated the sum Eighty-three Thousand and no/100 Dollars (\$83,000.00), which sum in the judgment of this body will be equal to such benefits.

SECTION 5. The vacations herein provided for are made upon the express condition that within one hundred eighty (180) days after the passage of this ordinance, the FBI Chicago Partners, L.L.C. shall file or cause to be filed for record in the Office of the Recorder of Deeds of Cook County, Illinois a certified copy of this ordinance, together with an attached drawing approved by the Superintendent of Maps.

SECTION 6. This ordinance shall take effect and be in force from and after its passage.

[File Number 19-02-07-3050, area of street
to be vacated, 1,188.00 square feet.]

[Drawing and legal description referred to
in this ordinance printed on page
50337 of this *Journal*.]

Ordinance associated with this drawing printed on
pages 50335 and 50336 of this *Journal*.

"A"

Subdivision of Sec. 19-39-14 Streets Opened and Block Numbers designated by Ordinance Passed Nov. 21, 1853. Assessment Confirmed Apr. 17, 1854.

"B"

WARD (2)

W.J. Tewkesbury's Sub. of Blk. 5 in Subdivision of Sec. 19-39-14. FBI CHICAGO PARTNERS

"C"

Campbell's Sub. of the E. 1/2 of Blk. 6 in Subdivision of Sec. 19-39-14.

"D"

Vacated by Ordinance Passed Dec. 4, 2002.
Rec. Mar. 12, 2003

Doc. # 0030344538

"E"

Vacated by Ordinance Passed Nov. 5, 2003.
Rec. Nov. 25, 2003

Doc. # 0332910101

"F"

Vacated by Ordinance Passed Nov. 5, 2003.
Rec. Nov. 25, 2003

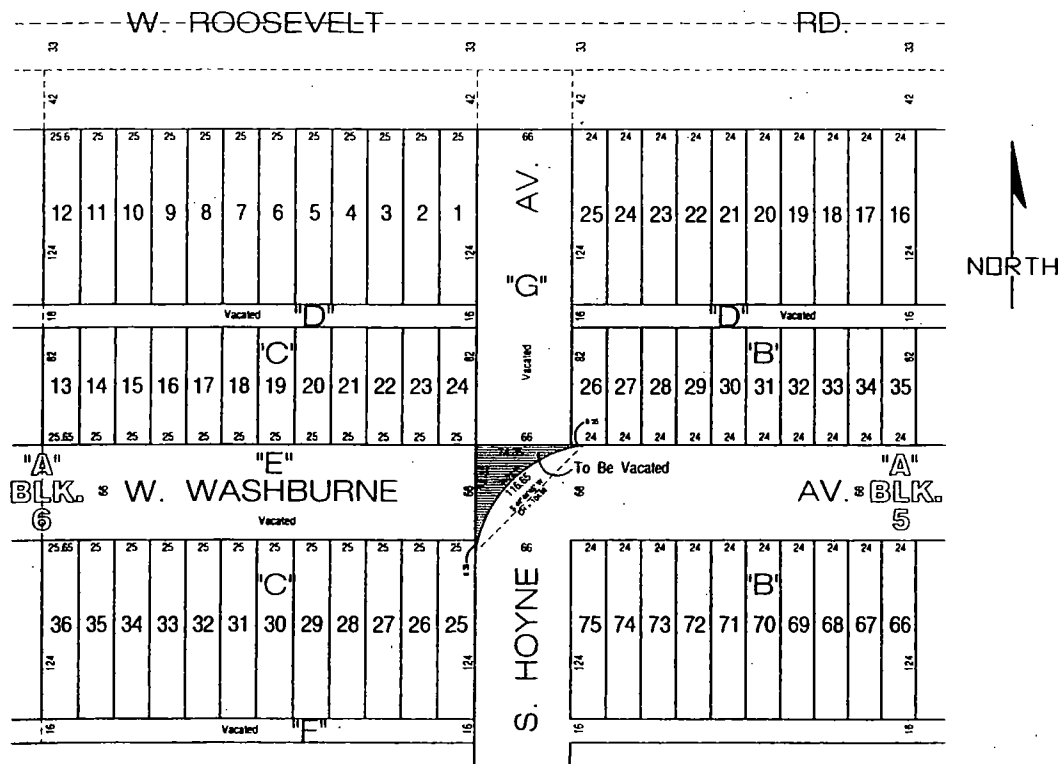
Doc. # 0332910102

"G"

Vacated by Ordinance Passed Oct. 1, 2003.
Rec. Dec. 2, 2003

Doc. # 0333632000

Dr. No. 19-2-07-3050



TIME EXTENSION GRANTED FOR VACATION OF PORTIONS OF PUBLIC
ALLEYS IN BLOCK BOUNDED BY WEST WILSON AVENUE,
NORTH KENMORE AVENUE AND NORTH BROADWAY.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* a proposed time extension ordinance for the vacation of public alleys in the block bounded by West Wilson Avenue, North Kenmore Avenue and North Broadway. The original ordinance was approved by the City Council of the City of Chicago on October 31, 2007, appearing on pages 12038 to 12041, both inclusive, in the *Journal of the Proceedings of the City Council of the City of Chicago*. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas-- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

Alderman Burke invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, An ordinance was passed by the City Council of the City of Chicago October 31, 2007, appearing on pages 12038 to 12041, both inclusive, of the *Journal of the Proceedings of the City Council of the City of Chicago* of said date, providing for "Vacation of portion of public alleys in the block bounded by West Wilson Avenue, North Kenmore Avenue and North Broadway"; and

WHEREAS, Said ordinance was not recorded within the one hundred eighty (180) day time period as provided in said ordinance; and

WHEREAS, The time period for recording said ordinance has expired; and

WHEREAS, The City Council of the City of Chicago desires to extend such time period for one hundred eighty (180) days; and

WHEREAS, The City of Chicago ("City") is a home rule unit of local government pursuant to Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of part of public alley described in the following ordinance; now therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. All that part of the north/south 16 foot public alley lying west of the west line of Lot 124, lying east of the east line of Lots 138 and 139, lying south of a line drawn from the northwest corner of Lot 124 to the northeast corner of Lot 139 and lying north and northwesterly of a line drawn from the most westerly southwest corner of Lot 124 to the southeasterly corner of Lot 138,

Also,

all of the northwesterly/southeasterly 16 foot public alley lying westerly of the westerly line of Lots 124 and 126, lying easterly of the easterly line of Lots 127 through 137, both inclusive, lying east of the easterly line of Lot 334, lying south and southeasterly of a line drawn from the most westerly southwest corner of Lot 124 to the northeasterly corner of Lot 137, said

northeasterly corner of Lot 137 also being the southeasterly corner of Lot 138 aforesaid and lying west and northwesterly of a line drawn from the most southerly corner of Lot 126 to the northeast corner of Lot 127, all in the William Deering Surrenden Subdivision in the west half of the northeast quarter of Section 17, Township 40 North, Range 14, East of the Third Principal Meridian in Cook County, Illinois, said public alley herein vacated being further described as all of the north/south 16 foot public alley and all of the northwesterly/southeasterly 16 foot public alley in the block bounded by West Wilson Avenue, North Kenmore Avenue and North Broadway as shaded and indicated by the words "To Be Vacated" on the drawing hereto attached, which drawing for greater certainty is hereby made a part of this ordinance, be and the same is hereby vacated and closed, inasmuch as the same are no longer required for the public use and the public interest will be subserved by such vacation.

SECTION 2. The City of Chicago hereby reserves for the benefit of Commonwealth Edison Company, AT&T/SBC, their successors or assigns, an easement to operate, maintain, construct, replace and renew overhead poles, wires and associated equipment and underground conduit, cables and associated equipment for the transmission and distribution of electrical energy, telephonic and telecommunications and associated services under, over and along that part of the public alley as herein vacated, with the right of ingress and egress.

SECTION 3. The vacation herein provided for is made upon the express condition that within three hundred sixty-five (365) days after the passage of this ordinance, it will be filed for record in the Office of the Recorder of Deeds of Cook County, Illinois a certified copy of this ordinance, together with an attached drawing approved by the Superintendent of Maps.

SECTION 4. This ordinance shall take effect and be in force from and after its passage.

AUTHORIZATION FOR ESTABLISHMENT OF TAXICAB
STAND NUMBER 795 ON PORTION OF SOUTH
WENTWORTH AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend

that Your Honorable Body *Pass* an ordinance authorizing and directing the Commissioner of Transportation to cause the establishment of Taxicab Stand Number 795 on South Wentworth Avenue (east side) from a point 160 feet north of West Cermak Road to a point 40 feet north thereof, for two (2) cabs (except from 7:00 A.M. to 9:00 P.M./Monday through Friday). This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

An ordinance authorizing and directing the Commissioner of Transportation to cause the establishment of Taxicab Stand Number 795 on South Wentworth Avenue (east side) from a point 160 feet north of West Cermak Road to a point 40 feet north thereof, for two (2) cabs (except from 7:00 A.M. to 9:00 P.M./Monday through Friday).

AUTHORIZATION FOR DONATION OF GARBAGE
COLLECTION TRUCK TO MUNICIPALITY OF
ZINAPECUARO, MICHOACAN, MEXICO.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an ordinance authorizing the Commissioner of Fleet Management and the Purchasing Agent to donate one outdated Department of Streets and Sanitation garbage collection truck which can no longer be used in the City of Chicago to Zinapecuaro, Michoacan, Mexico, free and clear of any liens and encumbrances. The City of Chicago conveys said vehicle in "as is" condition without any warranties of merchantability and fitness for a particular purpose. This ordinance was referred to the Committee on November 5, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The Department of Streets and Sanitation of the City of Chicago has several outdated and antiquated garbage collection trucks and is purchasing new vehicles to replace them; and

WHEREAS, The Department of Streets and Sanitation of the City of Chicago has one outdated garbage collection truck which could be put to great use serving the citizens of Zinapecuaro, Michoacan, Mexico; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Commissioner of Fleet Management and the Purchasing Agent are hereby authorized to donate one (1) outdated Department of Streets and Sanitation garbage collection truck which can no longer be used in the City of Chicago, to Zinapecuaro, Michoacan, Mexico, free and clear of any liens and encumbrances. The City of Chicago conveys said vehicle in "as is" condition without any warranties of merchantability and fitness for a particular purpose.

SECTION 2. The Commissioner of Fleet Management and the Purchasing Agent are hereby authorized to enter into and execute such other documents as may be necessary and proper to implement the donation.

SECTION 3. This ordinance shall take effect and be in force hereinafter its passage and publication.

AUTHORIZATION FOR EXEMPTION OF SUNDRY APPLICANTS
FROM PHYSICAL BARRIER REQUIREMENT PERTAINING
TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES
AT SPECIFIED LOCATIONS.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, November 17, 2008.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith authorizing

the exemption of sundry applicants from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities at various locations. These ordinances were referred to the Committee on November 5, 2008 and November 17, 2008.

This recommendation was concurred in unanimously by a viva voce vote of the members of the Committee, with no dissenting vote.

Respectfully submitted,

(Signed) THOMAS R. ALLEN,
Chairman.

On motion of Alderman Allen, the said proposed ordinances transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following are said ordinances as passed (the italic heading in each case not being a part of the ordinance):

Abba Father Christian Center.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Director of Revenue is hereby authorized and directed to exempt Abba Father Christian Center, 2056 North Tripp Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 2056 North Tripp Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and due publication.

BMC, Inc.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Director of Revenue is hereby authorized and directed to exempt BMC, Inc. at 7400 South Stony Island Avenue from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 7400 South Stony Island Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

Daily Wash.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Daily Wash of 1053 West Grand Avenue from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 1053 West Grand Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

European/American Grocery & Meat Market.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt European/American Grocery & Meat Market, 5356 North Lincoln Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 5356 North Lincoln Avenue.

SECTION 2. This ordinance shall take effect and be in force upon its passage and publication.

First Start Academy/Ms. Patricia Tyrus-Cook.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Director of Revenue is hereby authorized and directed to exempt First Start Academy/ Patricia Tyrus-Cook, 5702 South Ashland Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 5702 South Ashland Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

Grand Gas Station.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Grand Gas Station of 446 -- 448 North May Street from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 446 -- 448 North May Street.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

Imperial Car Wash.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Director of the Department of Revenue is hereby authorized and directed to exempt Imperial Car Wash, Inc. of 1843 North Milwaukee Avenue from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 1843 North Milwaukee Avenue.

SECTION 2. This ordinance shall take effect and be in force upon its passage and publication.

Marquette Frame & Wheel, Inc.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Sections 10-20-430 and 10-20-435 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Marquette Frame & Wheel, Inc. at 2348 West 59th Street from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities at 2348 West 59th Street, 2352 -- 2354 West 59th Street and 5842 -- 5844 South Claremont Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

Parcel A Owner, L.L.C.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Director of Revenue is hereby authorized and directed to exempt Parcel A Owner, L.L.C. located at 550 West Adams Street from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 365 North Jefferson Street/555 West Kinzie Street.

SECTION 2. This ordinance shall take effect and be in force upon its passage and publication.

Mr. Peter Sternick.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Mr. Peter Sternick from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress for 2203 West Farwell Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

Tailor Lofts L.L.C.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Tailor Lofts L.L.C., from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 847 West Jackson Boulevard/315 South Peoria Street.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

900 West Washington Boulevard.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt 900 West Washington Boulevard from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 900 West Washington Boulevard.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

6413 North Kinzua Avenue.

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Pursuant to Section 10-20-430 of the Municipal Code of Chicago, the Director of Revenue is hereby authorized and directed to exempt 6413 North Kinzua Avenue from the provisions requiring barriers as a prerequisite to prohibit alley ingress and egress to parking facilities for 6413 North Kinzua Avenue.

SECTION 2. This ordinance shall take effect and be in force from and after its passage and publication.

COMMITTEE ON ZONING.

AMENDMENT OF TITLE 17 OF MUNICIPAL CODE OF CHICAGO
(CHICAGO ZONING ORDINANCE) BY RECLASSIFICATION
OF AREAS SHOWN ON MAP NUMBERS 1-G,
1-H, 5-H, 5-I, 7-H AND 7-L.

The Committee on Zoning submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Reporting for your Committee on Zoning, for which a meeting was held on November 18, 2008, I beg leave to recommend that Your Honorable Body *Pass* various ordinances transmitted herewith for the purpose of reclassifying particular areas.

I beg leave to recommend the passage of five ordinances which were corrected and amended in their amended form. They are Application Numbers 16734, 16590, 16621, A-7358 and A-7359.

Please let the record reflect that I recused myself and abstained from voting under the provisions of Rule 14 of the City Council's Rules of Order and Procedure on Application Numbers 16735, 16734, 16696, 16700, 16699 and 16535.

At this time, I move for passage of the ordinances and substitute ordinance transmitted herewith.

Please let the record reflect that I abstain from voting on Application Numbers 16735, 16734, 16696, 16700, 16699 and 16535 under the provisions of Rule 14 of the City Council's Rules of Order and Procedure.

Respectfully submitted,

(Signed) WILLIAM J. P. BANKS,
Chairman.

On motion of Alderman Banks, the said proposed ordinances and substitute ordinance transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 49.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

Alderman Banks invoked Rule 14 of the City Council's Rules of Order and Procedure, disclosing that while he had no personal or financial interest in the ordinances he had a familial relationship with the applicants' attorney.

The following are said ordinances as passed (the italic heading in each case not being a part of the ordinance):

Reclassification Of Area Shown On Map Number 1-G.
(As Amended)
(Application Number 16734)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the B1-3 Neighborhood Shopping District symbols and indications as shown on Map Number 1-G in the area bounded by:

West Chicago Avenue; a line 77 feet west of and parallel to North Armour Street; the alley next south of and parallel to West Chicago Avenue; and a line 102 feet west of and parallel to North Armour Street,

to those of a B3-3 Community Shopping District which is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 1-H.
(Application Number 16699)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the RS3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map Number 1-H in the area bounded by:

the alley next north of and parallel to West Race Street; a line 96 feet west of and parallel to North Wood Street; West Race Street; and a line 120 feet west of and parallel to North Wood Street,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 5-H.
(Application Number 16735)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the RT4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map Number 5-H in the area bounded by:

the alley next north of and parallel to West Armitage Avenue; North Wolcott Avenue; West Armitage Avenue; and a line 24.15 feet west of and parallel to North Wolcott Avenue,

to those of an RM4.5 Residential Multi-Unit District and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 5-I.
(Application Number 16696)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, be amended by changing all the RS3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map Number 5-I in the area bounded by:

a line 100 feet north of and parallel to West Cortland Street; North Francisco Avenue; a line 50 feet north of and parallel to West Cortland Street; and the alley next west of and parallel to North Francisco Avenue,

to those of an RM4.5 Residential Multi-Unit District and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 7-H.
(Application Number 16535)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, be amended by changing all the C1-2 Neighborhood Commercial District symbols and indications as shown on Map Number 7-H in the area bounded by:

North Clybourn Avenue; a line 150 feet southeast of the intersection of North Clybourn Avenue and North Oakley Avenue (as measured along the southwesterly right-of-way line of North Clybourn Avenue and perpendicular thereto); the alley next southwest of and parallel to North Clybourn Avenue; and North Oakley Avenue,

to those of a C1-3 Neighborhood Commercial District and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 7-L.
(Application Number 16700)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the C1-1 Neighborhood Commercial District symbols and indications as shown on Map Number 7-L in the area bounded by:

West Belmont Avenue; a line 157.35 feet east of and parallel to and parallel to North Leclaire Avenue; the alley next south of and parallel to West Belmont Avenue; and a line 105.35 feet east of and parallel to North Leclaire Avenue,

to those of a C1-2 Neighborhood Commercial District and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

AMENDMENT OF TITLE 17 OF MUNICIPAL CODE OF CHICAGO
(CHICAGO ZONING ORDINANCE) BY RECLASSIFICATION
OF PARTICULAR AREAS.

The Committee on Zoning submitted the following report:

CHICAGO, November 19, 2008.

To the President and Members of the City Council:

Reporting for your Committee on Zoning, for which a meeting was held on November 18, 2008, I beg leave to recommend that Your Honorable Body *Pass* various ordinances transmitted herewith for the purpose of reclassifying particular areas.

I beg leave to recommend the passage of five ordinances which were corrected and amended in their amended form. They are Application Numbers 16734, 16590, 16621, A-7358 and A-7359.

Please let the record reflect that I recused myself and abstained from voting under the provisions of Rule 14 of the City Council's Rules of Order and Procedure on Application Numbers 16735, 16734, 16696, 16700, 16699 and 16535.

At this time, I move for passage of the ordinances and substitute ordinances transmitted herewith.

Please let the record reflect that I abstain from voting on Application Numbers 16735, 16734, 16696, 16700, 16699 and 16535 under the provisions of Rule 14 of the City Council's Rules of Order and Procedure.

Respectfully submitted,

(Signed) WILLIAM J. P. BANKS,
Chairman.

On motion of Alderman Banks, the said proposed ordinances and substitute ordinances transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalweski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

The following are said ordinances as passed (the italic heading in each case not being a part of the ordinance):

Reclassification Of Area Shown On Map Number 1-G.
(Application Number 16505)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the B3-2 Community Shopping District symbols and indications as shown on Map Number 1-G in the area bounded by:

West Ohio Street; North Ogden Avenue; the alley next south of West Ohio Street; and a line beginning at a point 20.11 feet west of North Ogden Avenue and ending a point 72 feet west of the intersection of North Ogden Avenue and West Ohio Street, to those of a B2-3 Neighborhood Mixed-Use District and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in full force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 1-H.
(Application Number 16744)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map Number 1-H in the area bounded by:

West Superior Street; a line 24 feet east of and parallel to North Paulina Street; a line 68.5 feet south of and parallel to West Superior Street; and North Paulina Street, to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 1-L.
(Application Number 16732)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-2, Community Shopping District and RT4 Residential Two-Flat, Townhouse and Multi-Unit District symbols as shown on Map Number 1-L in the area bounded by:

the public alley next north of and parallel to West Lake Street; the public alley next west of and parallel to North Pine Avenue; West Lake Street; and a line 224.90 feet west of and parallel to North Pine Avenue,

to those of a C1-3 Neighborhood Commercial District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 5-H.
(Application Number 16733)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit District symbols and indications as shown on Map Number 5-H in the area bounded by:

an east/west line 156 feet south of and parallel to West Wabansia Avenue; North Leavitt Street; an east/west line 193.5 feet south of and parallel to West Wabansia Avenue; and a north/south alley west of and parallel to North Leavitt Street,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 6-H.
(Application Number 16715)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map Number 6-H in the area bounded by:

the public alley next north of and parallel to West 24th Street; South Hoyne Avenue; West 24th Street; and a line 24 feet west of and parallel to South Hoyne Avenue,

to those of a C1-1 Neighborhood Commercial District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 6-I.
(As Amended)
(Application Number A-7358)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the M2-3 Light Industry District symbols and indications as shown on Map Number 6-I in the area bounded by:

West 30th Street; South Albany Avenue; a line 139 feet north of and parallel to West 31st Street; and the public alley next west of and parallel to South Albany Avenue,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 6-I
(As Amended)
(Application Number A-7359)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the M2-3 Light Industry District symbols and indications as shown on Map Number 6-I in the area bounded by:

West 30th Street; the public alley next east of and parallel to South Troy Street; a line 139 feet north of and parallel to West 31st Street; and South Troy Street,

to those of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 6-K.
(As Amended)
(Application Number 16590)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all of the current M2-2 Light Industry District symbols and indications as shown on Map Number 6-K in the area bounded by:

South Kostner Avenue; a line 1,578.55 feet south of West 24th Place; a line 493.00 feet west of South Kostner Avenue; a line 1,921.55 feet south of West 24th Place; a line 1,238.59 feet west of South Kostner Avenue; an arc of 251.07 feet approximately 729.41 feet west of South Kostner Avenue; and Chicago, Burlington and Quincy Railroad,

to those of a C2-3 Motor Vehicle-Related Commercial District.

SECTION 2. That the Chicago Zoning Ordinance be amended by changing all of the current C2-3 Motor Vehicle-Related Commercial District symbols and indications as shown on Map Number 6-K in the area bounded by:

South Kostner Avenue; a line 1,578.55 feet south of West 24th Place; a line 493.00 feet west of South Kostner Avenue; a line 1,921.55 feet south of West 24th Place; a line 1,238.59 feet west of South Kostner Avenue; an arc of 251.07 feet approximately 729.41 feet west of South Kostner Avenue; and Chicago, Burlington and Quincy Railroad,

to those of a Business-Residential-Institutional Planned Development.

SECTION 3. This ordinance shall be in force and effect from and after its passage and due publication.

Plan of Development Statements attached to this ordinance read as follows:

Business-Residential-Institutional Planned Development Number _____.

Plan Of Development Statements.

1. The net site area delineated herein as a Business-Residential-Institutional Planned Development consists of approximately one million six hundred eleven thousand eight hundred seventy-three (1,611,873) square feet (thirty-seven (37) acres) of property (the "Property") which is depicted on the attached Planned Development Boundary and Property Line Map and is owned or controlled by the applicant, Primestor Little Village, L.L.C. (the "Applicant").
2. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets, alleys or easements or adjustments of right-of-way, or consolidation or resubdivision of parcels shall require a separate submittal on behalf of the Applicant or its successors, assignees or grantees and approval by the City Council.
3. The requirements, obligations and conditions contained within this planned development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessors (including any condominium or homeowners' association which may be formed). Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of applications for amendments, modifications or changes (administrative, legislative or otherwise) to this planned development are made, shall be under single ownership or under single designated control. Single designated control for purposes of this paragraph shall mean that any application to the City for any amendment to this planned development or any other modification or change thereto (administrative, legislative or otherwise) shall be made or authorized by all the owners of the Property and any ground lessors subject, however, to the following exceptions and conditions: (a) any changes or modifications to this planned development applicable to or in a designated subarea need only be made or authorized by the owners and/or ground lessors of such subarea; and (b) where portions of the improvements located on the Property have been submitted to the Illinois Condominium Property Act, the term "owner" shall be deemed to refer solely to the condominium association of the owners of such portions of the improvements and not to the individual unit owners therein. Nothing herein shall prohibit or in any way restrict the alienation, sale or any other transfer of all or any portion of the Property or any rights, interests or obligations therein. Upon any alienation, sale or any other transfer of all or any portion of the Property or the rights therein (other than an assignment or transfer of rights pursuant to a mortgage or otherwise as collateral for any indebtedness) and solely with respect to the portion of the Property so transferred, the term "Applicant" shall be deemed amended to apply to the transferee thereof. An agreement among different owners of the Property, or a covenant binding upon owners of the Property, may designate the parties authorized to apply for future amendments, modifications or other changes to this planned development.

4. This planned development consists of nineteen (19) statements; a Bulk Regulations and Data Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary, Property Line and Subarea Map; a Right-of-Way Adjustment Map; a Site Plan for Subarea A; Subarea Map (2) for Subareas B -- G; a Landscape Plan for Subarea A; and Building Elevations for Subarea A (1 -- 8). Full-size copies of the Site Plan, the Landscape Plan and Building Elevations are on file with the Department of Planning and Development. These and no other zoning controls shall apply to the Property. This planned development conforms to the intent and purpose of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago and all requirements thereof, and satisfies the established criteria for approval as a planned development. In any instance where a provision of the planned development conflicts with the Chicago Building Code, the Building Code shall control.
5. In each of the following subareas, the following uses shall be permitted in this planned development:

Subarea A:

Retail establishments; restaurants, including live entertainment and dancing, and the serving of liquor in conjunction therewith; drive-throughs; grocery stores; banking uses; gas stations; auto laundries/car washes (only in substantial conformance with locations on the Site Plan); outdoor sales centers, including garden centers; day care; parks and recreation; dwelling units located on and above the ground floor; artist live/work space located on and above the ground floor; schools; trade schools; wireless communication facilities; and all uses permitted within a C2-3 Motor Vehicle-Related Commercial District (excluding any manufacturing, production and industrial services, recycling facilities, warehousing, wholesaling and freight movement, animal pounds; boat showrooms; taxidermists; casket and casket supplies; undertaking establishments and funeral parlors).

Subarea B:

Retail establishments; restaurants, including live entertainment and dancing, and the serving of liquor in conjunction therewith; drive-throughs; grocery stores; banking uses; gas stations (only along 26th Street or Kostner Avenue); including garden centers; day care; parks and recreation; dwelling units located on and above the ground floor (including, but not limited to, elderly housing); artist live/work space located on and above the ground floor; schools; trade schools; wireless communication facilities; and those uses permitted in a C2-3 Motor Vehicle-Related Commercial District that are also permitted within a C1-3 Commercial District (excluding any manufacturing, production and industrial services, recycling facilities, warehousing, wholesaling and freight movement, animal pounds; boat showrooms; taxidermists; casket and casket supplies; undertaking establishments and funeral parlors). Group living uses which are special uses in the C2-3 Motor Vehicle-Related Commercial District shall require that the Applicant request a minor change from the Commissioner of the Department of Planning and Development pursuant to Section 17-13-0611 of the Zoning Ordinance.

Subarea C:

Parks and recreation; day care; dwelling units located on and above the ground floor (including, but not limited to, elderly housing); artist live/work space located on and above the ground floor; schools; residential support services; wireless communication facilities; and those uses permitted within a C2-3 Motor Vehicle-Related Commercial District that are also permitted in an RM6 Residential Multi-Unit District (excluding animal pounds; taxidermists; casket and casket supplies; undertaking establishments and funeral parlors). Group living uses which are special uses in the C2-3 Motor Vehicle-Related Commercial District shall require that the Applicant request a minor change from the Commissioner of the Department of Planning and Development pursuant to Section 17-13-0611 of the Zoning Ordinance.

Subarea D:

Retail establishments; restaurants, including live entertainment and dancing, and the serving of liquor in conjunction therewith; drive-throughs; grocery stores; banking uses; including garden centers; day care; parks and recreation; dwelling units located on and above the ground floor; artist live/work space located on and above the ground floor; schools; wireless communication facilities; and those uses permitted within a C2-3 Motor Vehicle-Related Commercial District that are also permitted in a B2-3 Neighborhood Mixed-Use District (excluding any manufacturing, production and industrial services, recycling facilities, warehousing, wholesaling and freight movement, animal pounds; boat showrooms; taxidermists; casket and casket supplies; undertaking establishments and funeral parlors).

Subarea E:

Parks and recreation; day care; dwelling units located on and above the ground floor; artist live/work space located on and above the ground floor; schools; wireless communication facilities; and those uses permitted within a C2-3 Motor Vehicle-Related Commercial District that are also permitted in an RT4 Residential Two-Flat, Townhouse and Multi-Unit District (excluding taxidermists; casket and casket supplies; undertaking establishments and funeral parlors).

Up to one hundred thousand (100,000) square feet total of non-residential uses shall be permitted in Subareas B, C and D, but in no event shall (i) more than seventy-five thousand (75,000) square feet of non-residential uses be permitted in Subarea B, (ii) more than fifty thousand (50,000) square feet of non-residential uses be permitted in Subareas C or D or (iii) shall any individual establishment in Subarea D be larger than twenty thousand (20,000) square feet.

Subarea F:

Parks and recreation.

Subarea G:

Schools.

6. The designation and redesignation of subareas, including the allocation or assignment of development rights to and among designated subareas, shall require a minor change to this planned development. The Applicant shall request a minor change from the Commissioner of the Department of Planning and Development pursuant to Section 17-13-0611 of the Zoning Ordinance. The Applicant may, with the approval of the Commissioner of the Department of Planning and Development, have the right to redesignate subareas within the planned development from time to time in order to promote orderly development, to facilitate financing, acquisition, leasing or disposition of the Property or relevant portions thereof, to designate zoning control or to otherwise administer this planned development. In furtherance of the foregoing, the Applicant may allocate or assign the development rights under this planned development to and among the designated subareas, including floor area and F.A.R., dwelling units and parking; provided, however, that the limitations set forth in the Bulk Regulations and Data Table applicable to the entirety of the planned development shall not be exceeded or increased as a result of any such designations.
7. For purposes of floor area, floor area ratio ("F.A.R.") and building height calculations, the definitions of the Chicago Zoning Ordinance shall apply.
8. On-premise signs and temporary signs such as construction and marketing signs shall be permitted within the planned development subject to the reasonable review and approval of the Department of Planning and Development. No off-premise signs shall be permitted.
9. In addition to the maximum heights of the buildings and any appurtenances attached thereto prescribed in this planned development, the height of any improvements shall also be subject to height limitations as approved by the Federal Aviation Administration.
10. Any service drives or other ingress or egress shall be adequately designed and paved in accordance with the regulations of the Department of Transportation in effect at the time of construction and in compliance with the Municipal Code of the City of Chicago, to provide ingress and egress for motor vehicles, including emergency vehicles. There shall be no parking within such emergency areas. Ingress and egress shall be subject to the review and approval of the Department of Transportation and the Department of Planning and Development. Closure of all or part of any public streets or alleys during demolition or construction shall be subject to the review and approval of the Chicago Department of Transportation. Ingress and egress for the Property shall be provided in substantial compliance with the plans, and no further approvals shall be required for such ingress and egress plans.

11. The improvements on the Property shall be designed, constructed and maintained in substantial conformance with the plans and exhibits attached hereto and with the parkway and parking lot landscaping provisions of the Chicago Zoning Ordinance and corresponding regulations and guidelines. To the extent reasonably possible, the Applicant shall retain, repair and maintain both of the existing wooden water tanks and their steel support structures.
12. Prior to the issuance by the Department of Planning and Development of a determination pursuant to Section 17-13-0610 of the Chicago Zoning Ordinance ("Part II Approval") for development of improvements in Subareas B, C, D, E, F and/or G, the Applicant shall submit a site plan, landscape plan and building elevations for the subject subarea(s) for review and approval by the Department of Planning and Development (individually and collectively, the "Subarea Site Plan Approval Submittals"). Review and approval by the Department of Planning and Development is intended to assure that specific development components substantially conform with this planned development and to assist the City in monitoring ongoing development. Such Subarea Site Plan Approval Submittals need only include that portion of the Property for which approval is being sought by the Applicant; provided, however, that if the Applicant is seeking approval for a portion of the Property that is less than an entire subarea, then, in addition to Subarea Site Plan Approval Submittals, the Applicant shall also include a site plan for that area of the Property (including the area for which the Applicant is seeking approval) which is bounded on all sides by either public rights-of-way or the boundary of the nearest subarea (the "Plan Area"). Such site plan shall include dimensioned and planned street rights-of-way which rights-of-way are located within such Plan Area. For example, if the Applicant is seeking approval for development at the immediate southwest corner of 26th Street and Kostner Avenue, in addition to the Subarea Site Plan Approval Submittals, the Applicant would be required to submit a site plan for the land bounded by Kostner Avenue, Kenneth Avenue, 26th Street and the south boundary line of Subarea B; further, such a site plan would be required to include the dimensions of and plan for that portion of South Kenneth Avenue located in the applicable Plan Area.

No Part II Approval for any portion of the Property shall be granted until such plans have been approved. If the Subarea Site Plan Approval Submittals substantially conform with the provisions of this planned development, the Department of Planning and Development promptly shall approve same. The Site Plan for Subarea A is hereby approved, and no further site plan approval shall be required in connection with the development of improvements in Subarea A of the Property pursuant to this planned development; provided, however, that the addition of a parking deck to Subarea A shall require a minor change to this planned development and Site Plan Approval for the parking deck.

Following approval by the Department of Planning and Development, the approved Subarea Site Plan Approval Submittals and supporting data and materials shall be kept on permanent file with the Department and shall be deemed to be an integral part of this planned development.

After approval of the Subarea Site Plan Approval Submittals, they may be changed or modified pursuant to the provisions of Statement 15 hereof. In the event of any inconsistency between approved plans and the terms of this planned development in effect at the time of approval of such plans or of the modifications or changes thereto, the terms of this planned development shall govern.

Any Subarea Site Plan Approval Submittals shall, at a minimum, provide the following information:

- (a) a site plan (including a footprint of the proposed improvements);
- (b) building elevations;
- (c) landscape plan; and
- (d) statistical information applicable to the subject subarea, including floor area and floor area ratio, uses to be established, building heights and setbacks.

Any Subarea Site Plan Approval Submittals shall include such other information as may be necessary to illustrate substantial conformance to this planned development.

13. The City of Chicago has established a Part II Review Fee in the amount of Zero and 25/100 Dollars (\$0.25) per square foot of buildable floor area. The Part II Review Fee will be assessed by the Department of Planning and Development in accordance with the aforementioned rate during the actual Part II Review. The fee, as determined by the Department of Planning and Development at that time in accordance with the aforementioned rate, is final and binding on the Applicant and must be paid to the Department of Planning and Development prior to the issuance of any pending building permit.
14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
15. The terms, conditions and exhibits of this planned development may be modified administratively by the Commissioner upon the request of the Applicant and after a determination by the Commissioner that such a modification is minor, appropriate and consistent with the nature of the improvements contemplated by this planned development. Any such modification shall be deemed a minor change to the planned development as contemplated by Section 17-13-0611 of the Chicago Zoning Ordinance:

16. The Applicant acknowledges that it is in the public interest to design, construct and renovate all buildings in a manner which provides healthier environments, reduces operating costs and conserves energy and resources. All development in Subareas B, C, D, E, F and G shall conform to the Department of Planning and Development "Sustainable Development Policy Matrix" in effect on the date of site plan approval of this planned development. All of the buildings within Subarea A shall achieve Leadership in Energy and Environmental Design ("L.E.E.D.") certification and one hundred percent (100%) of the net roof areas of all buildings within Subarea A shall be covered with vegetation (in aggregate, approximately one hundred fifty thousand (150,000) square feet of roof area).
17. All work proposed in the public way must be designed and constructed in accordance with the Chicago Department of Transportation Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago. Any changes to ingress and egress as depicted in the plans and as set forth below shall be subject to the review and approval of the Department of Transportation and the Department of Planning and Development. Off-street parking and loading facilities shall be provided in compliance with this planned development. A minimum of two percent (2%) of all parking spaces provided pursuant to this planned development shall be designated and designed for parking for the handicapped.
18. Unless substantial construction of any new building or substantial renovation of any existing building, as proven by the issuance of building permits and the diligent pursuance thereof, has commenced within six (6) years of the effective date of this planned development, this planned development shall expire upon the sixth (6th) anniversary of the effective date hereof. If this planned development expires pursuant to the foregoing provision, the zoning of the Property shall automatically revert to the C2-3 classification. The six (6) year period may be extended for up to one additional year if, before expiration, the Commissioner determines that good cause for an extension is shown.
19. Subject to Chicago Park District board approval, the Applicant shall dedicate the open space shown on the site plan and identified as Subarea F (the "Park Site") in accordance with the terms and conditions of this Statement 19 subject to the following sentence. The Applicant shall prepare the Park Site in accordance with the Chicago Park District's environmental remediation and design specifications in effect at the time of construction (the "Park Site Standards"); provided, however, that neither the dedication and acceptance of the Park Site nor the design, construction and preparation of the Park Site to the Park Site Standards shall be required until and unless D.P.D. shall have identified and allocated to the Applicant funds in nature and amount sufficient to compensate Applicant for the value of the land so dedicated and accepted for the Park Site and the hard and soft costs incurred by the Applicant to design, prepare and construct the Park Site to the Park Site Standards.

In the event the Chicago Park District elects to prepare the Park Site and construct a park, the Applicant shall only be required to dedicate the Park Site, provided, however,

that D.P.D. has identified and allocated to the Applicant funds in nature and amount sufficient to compensate the Applicant for the value of the land so dedicated and accepted for the Park Site. If the Chicago Park District is unwilling to accept the dedication of the Park Site upon the satisfaction of the foregoing conditions, the Applicant, subject to D.P.D.'s approval, may dedicate the Park Site to another entity whose purpose is to provide for public open space.

[Existing Zoning Map; Existing Land-Use Map; Planned Development Boundary, Property Line and Subarea Map; Right-of-Way Adjustment Map; Site Plan -- Subarea A; Subarea Map (2) for Subareas B through G; Landscape Plan -- Subarea A; and Building Elevations referred to in these Plan of Development Statements printed on pages 50369 through 50383 of this *Journal*.]

Bulk Regulations and Data Table referred to in these Plan of Development Statements reads as follows:

Business-Residential-Institutional Planned Development Number _____.

*Plan Of Development
Bulk Regulations And Data Table.*

Gross Site Area, 1,988,039 square feet (45.64 acres) = Net Site Area, 1,611,873 square feet (37 acres) + Area Remaining in Public Right-of-Way and Right-of-Way to be Dedicated, 376,166 square feet.

Net Site Area (in square feet): Subarea A: 711,590; Subarea B: 269,097; Subarea C: 148,933; Subarea D: 173,104; Subarea E: 116,175; Subarea F: 164,168; Subarea G: 28,806

Maximum Permitted Floor Area Ratio:

Subarea A:	3.0
Subarea B:	3.0
Subarea C:	3.0
Subarea D:	2.5
Subarea E:	1.5
Subarea F:	.50

Subarea G: 1.0

Overall Floor Area Ratio: 3.0

Maximum Building Height:

Subarea A: 71 feet

Subarea B: 71 feet

Subarea C: 80 feet

Subarea D: 55 feet

Subarea E: 37 feet

Subarea F: 35 feet

Subarea G: 35 feet

Setbacks From Property Line:

Subarea A: 0 feet

Subarea B (retail and mixed uses): 0 feet

Subarea B (residential uses):

Front setback: 5 feet

Side setbacks: 3 feet

Rear setback for floors containing
dwelling units: 30 feet

Subareas C, D, F: 5 feet

Subarea E: 7 feet

Rear yard open space: 65 square feet per dwelling unit or 6.5% of lot
area, whichever is greater

Minimum dimension on
any side:

12 feet

All townhouses shall be developed per the
townhouse standards (17-2-0500)

Maximum Percentage of
Site Coverage:

In substantial conformance with the Site Plan

Minimum Number of Off-
Street Parking Spaces:

Subarea A:

742 spaces

Subareas B -- G:

As required by the Chicago Zoning
Ordinance

Minimum Number of Off-Street
Loading Berths:

Subarea A:

2 loading berths

Subareas B -- G:

As required by the Chicago Zoning
Ordinance

Maximum Number of Dwelling Units:

Subarea A:

100 dwelling units

Subarea B:

254 dwelling units

Subarea C:

280 dwelling units

Subarea D:

108 dwelling units

Subarea E:

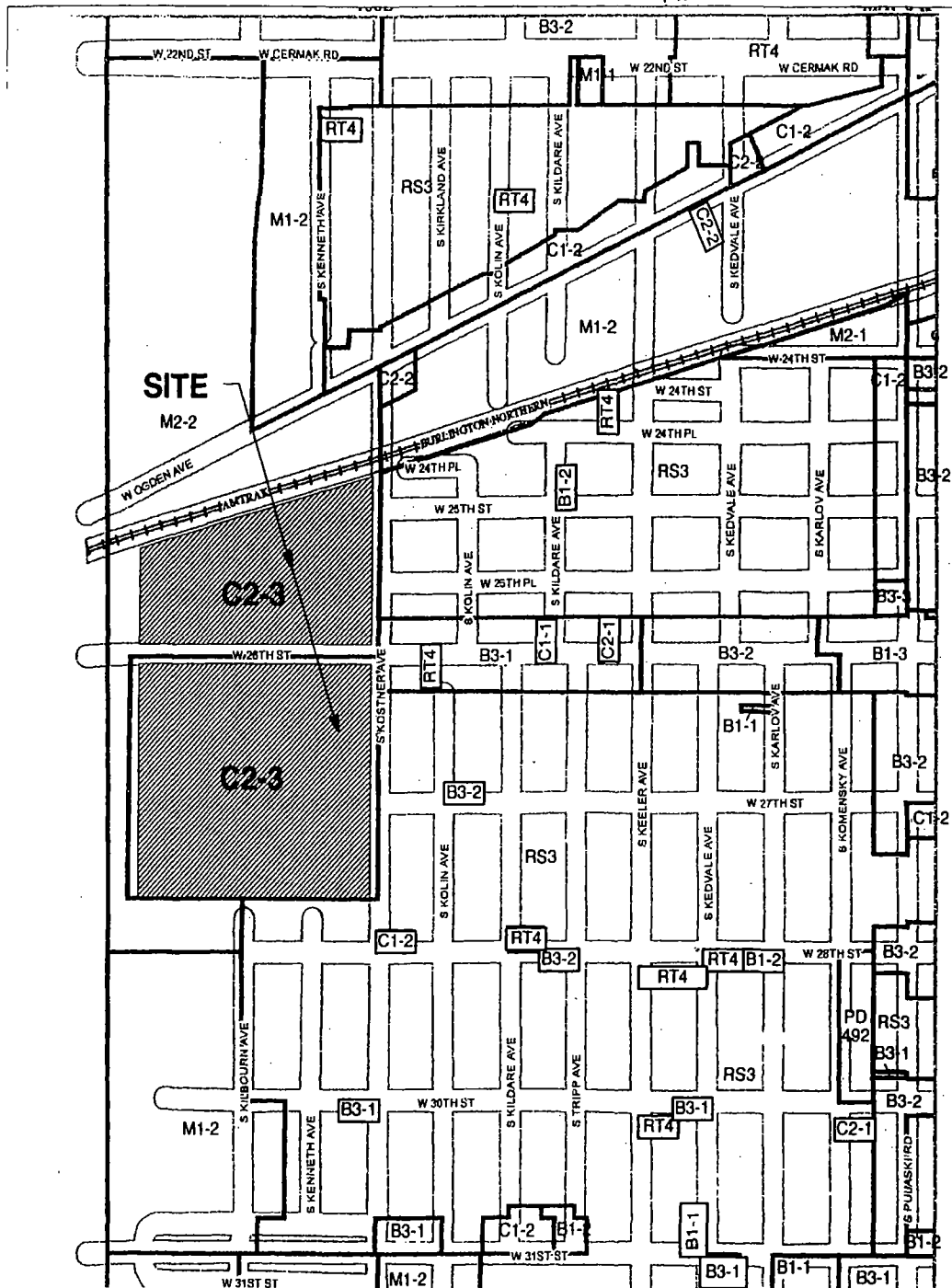
120 dwelling units

TOTAL Maximum:

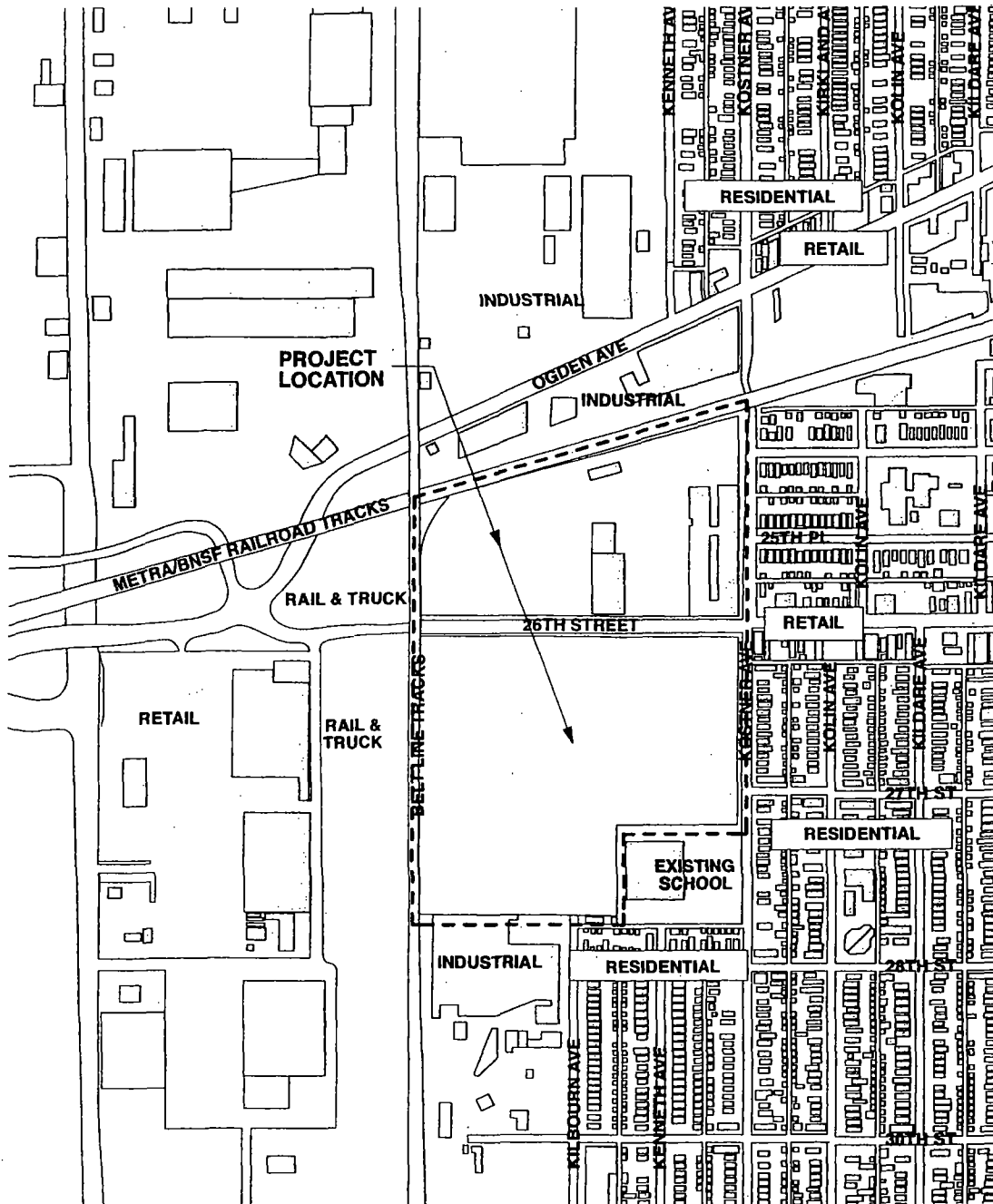
770 dwelling units

Note: While the aggregate number of maximum dwelling units permitted in all subareas exceeds 770 dwelling units, in no event shall the total maximum number of dwelling units in this planned development exceed 770 dwelling units.

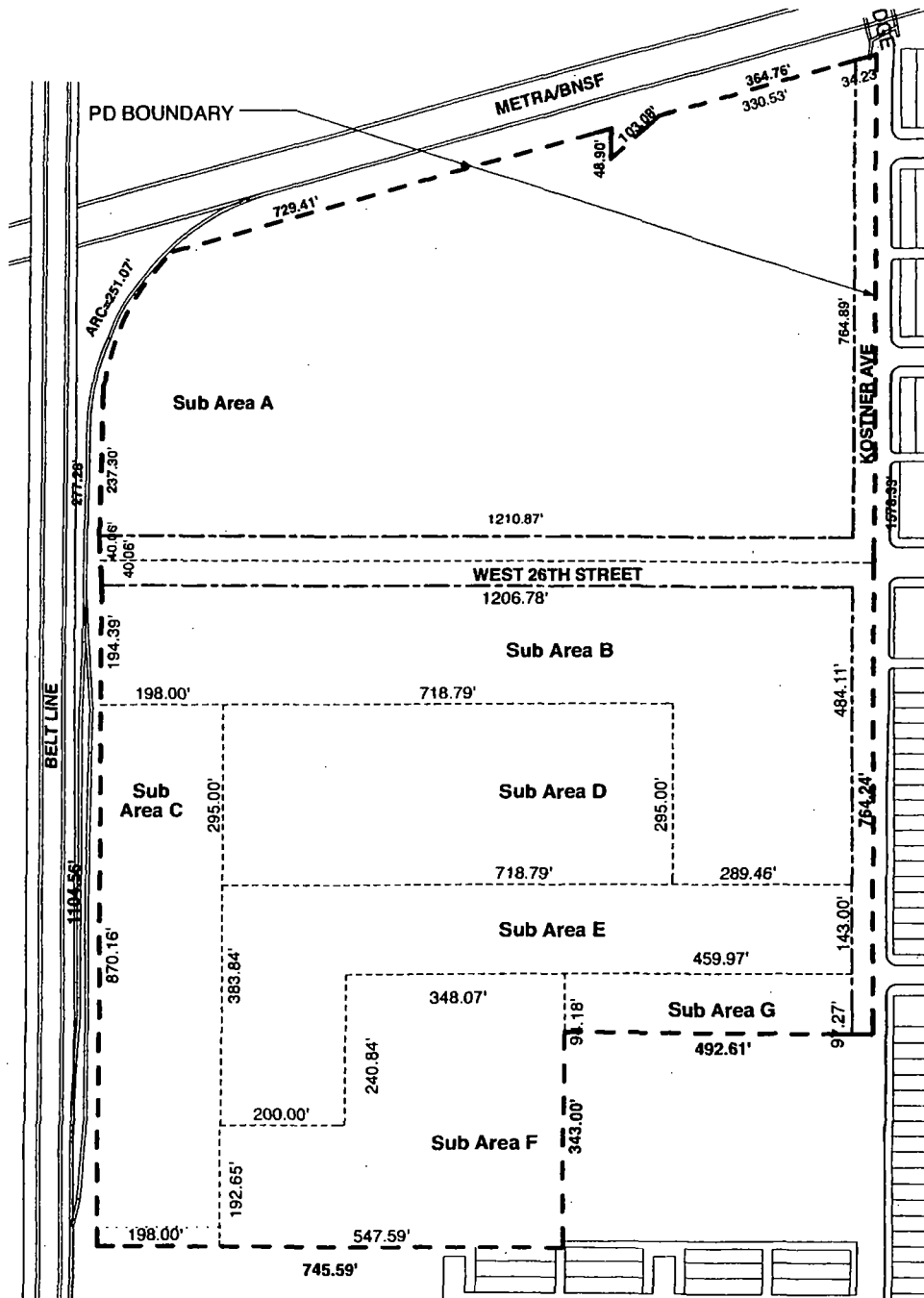
Existing Zoning Map.



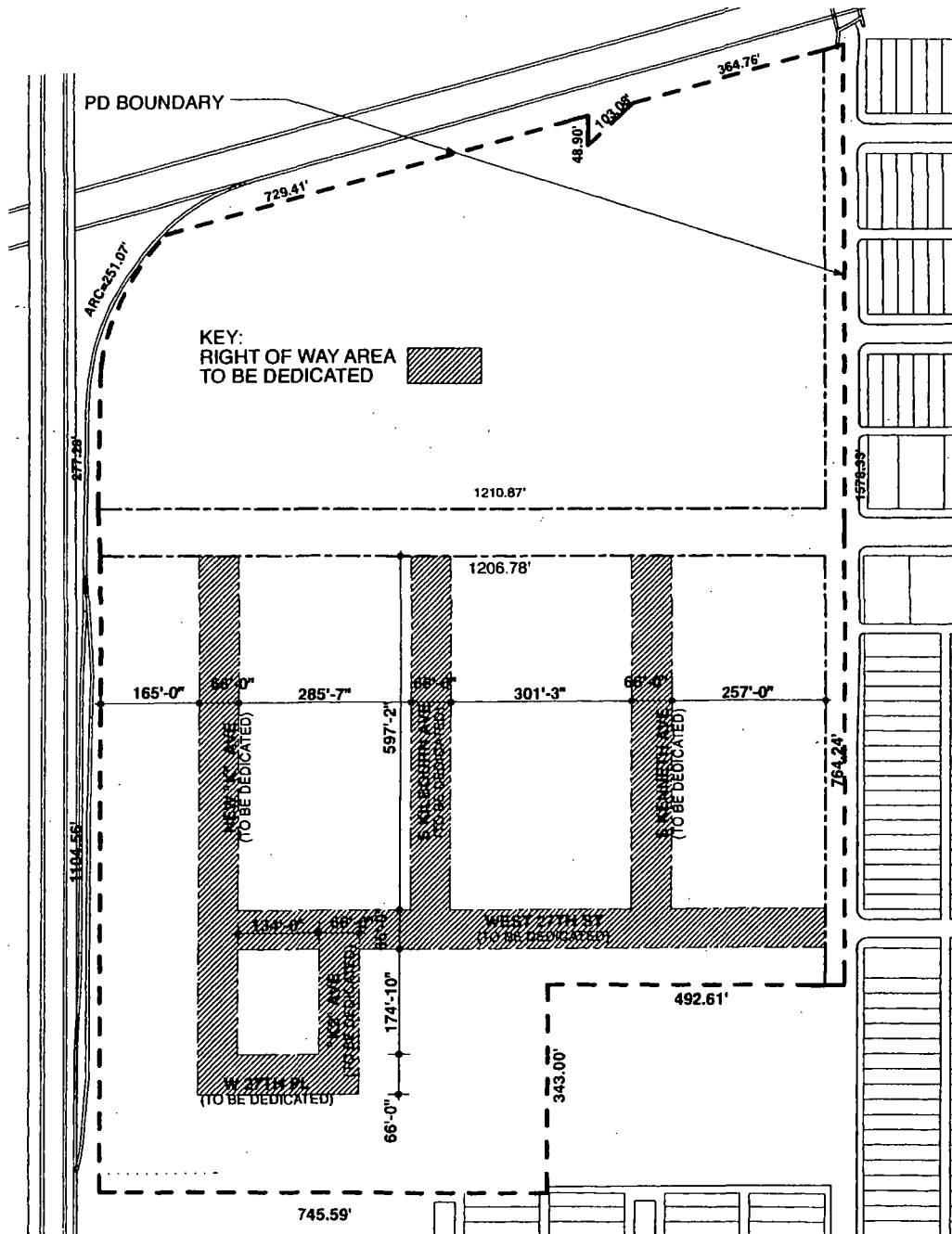
Existing Land-Use Map.



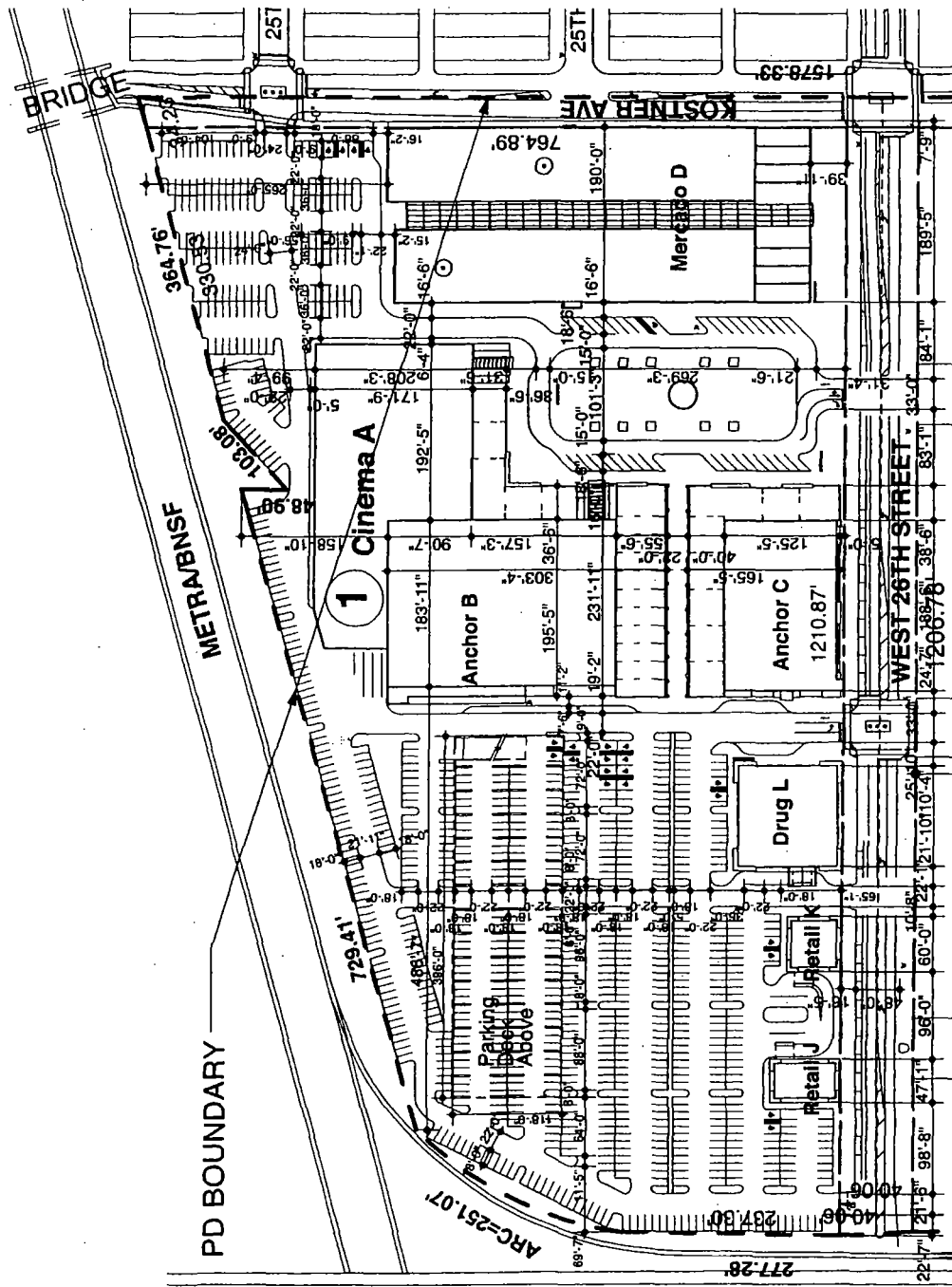
Planned Development Boundary, Property
Line And Subarea Map.



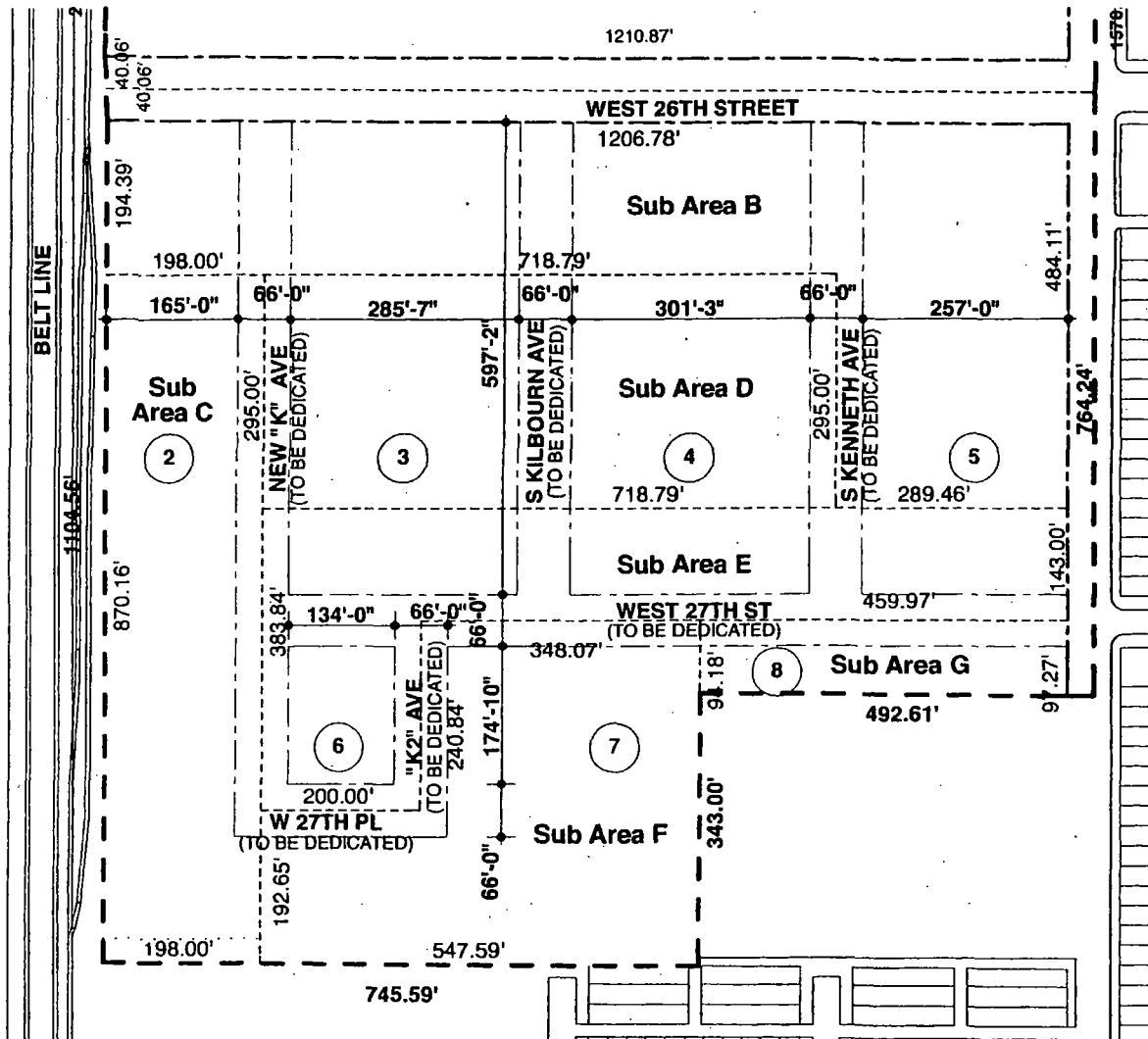
Right-Of-Way Adjustment Map.



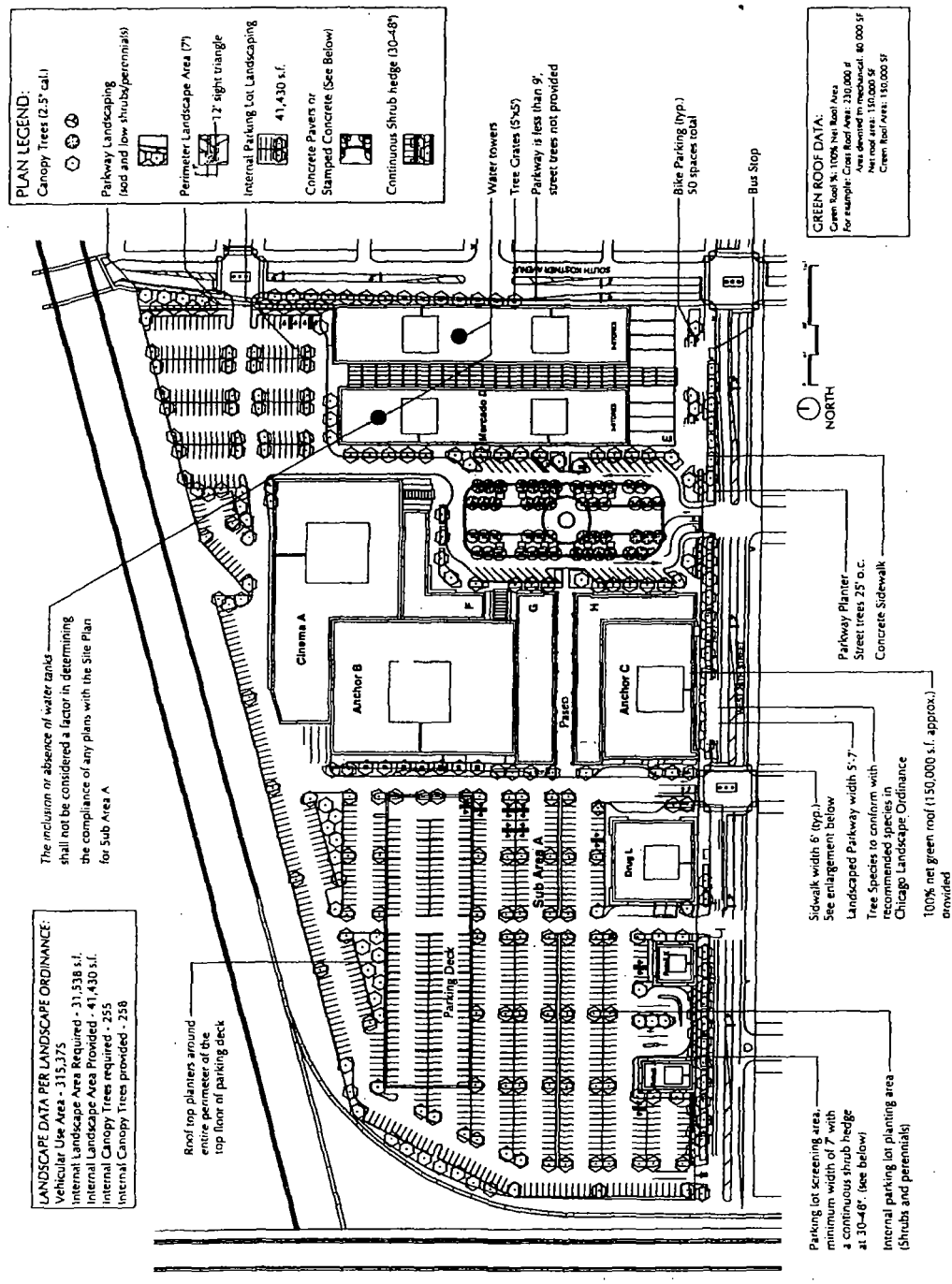
Site Plan -- Subarea A.



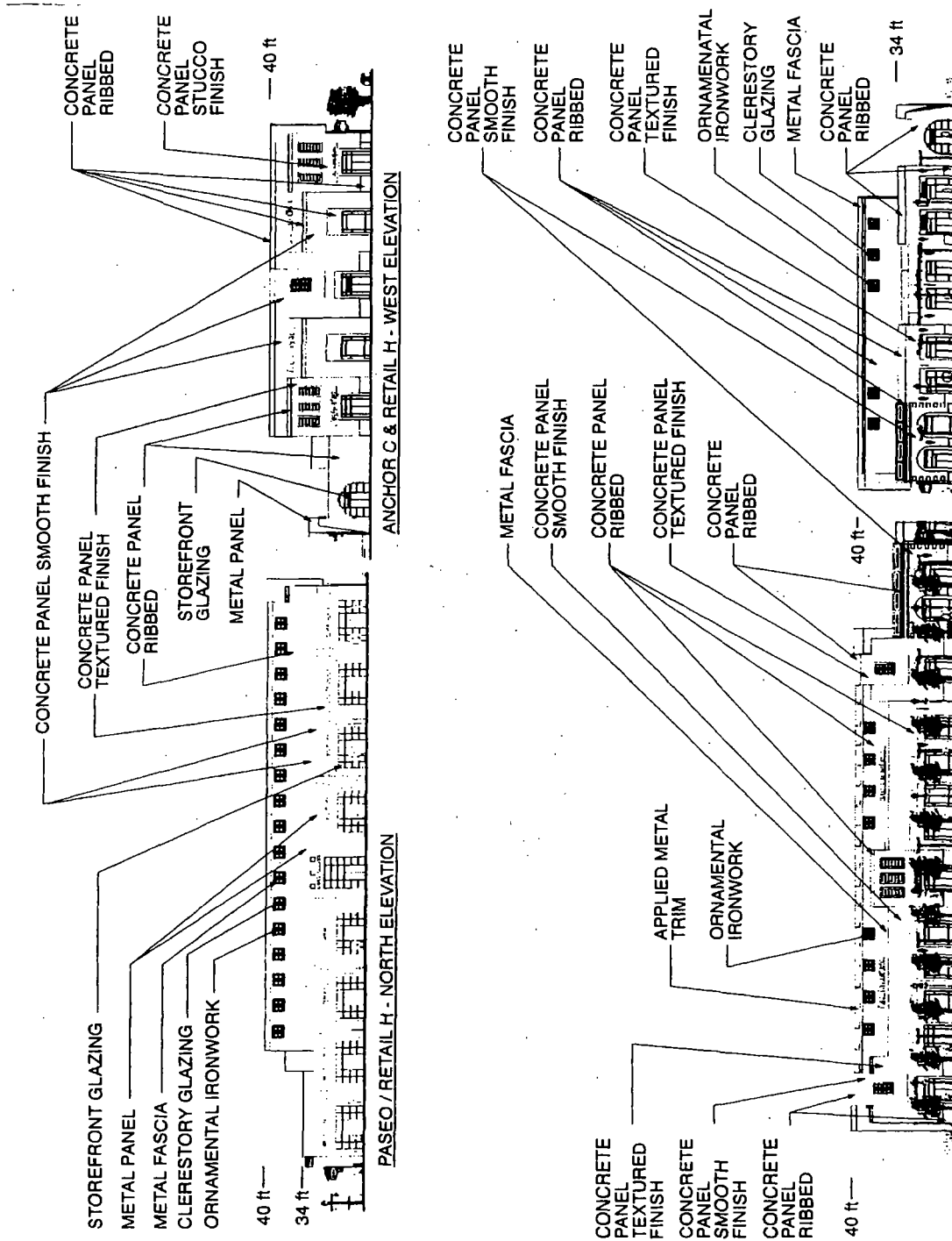
Subarea Map (2) -- Subareas B Through G.



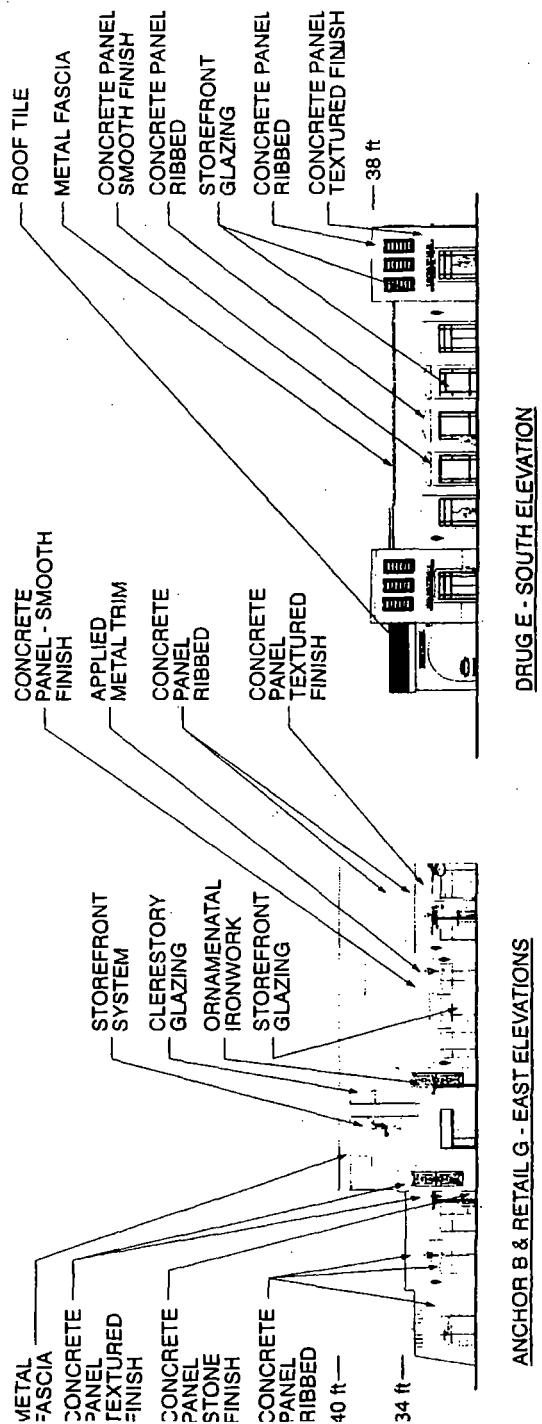
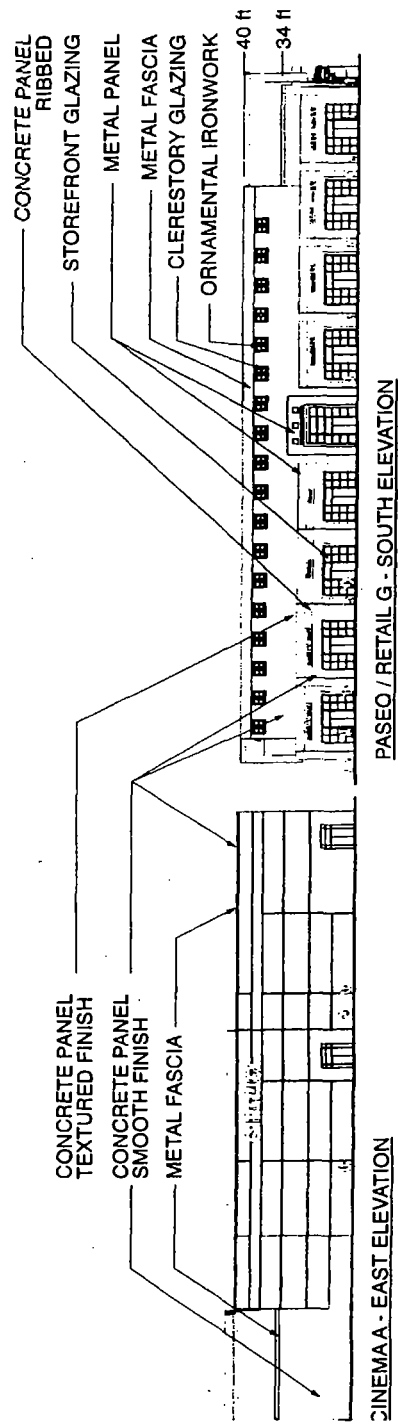
Landscape Plan -- Subarea A.



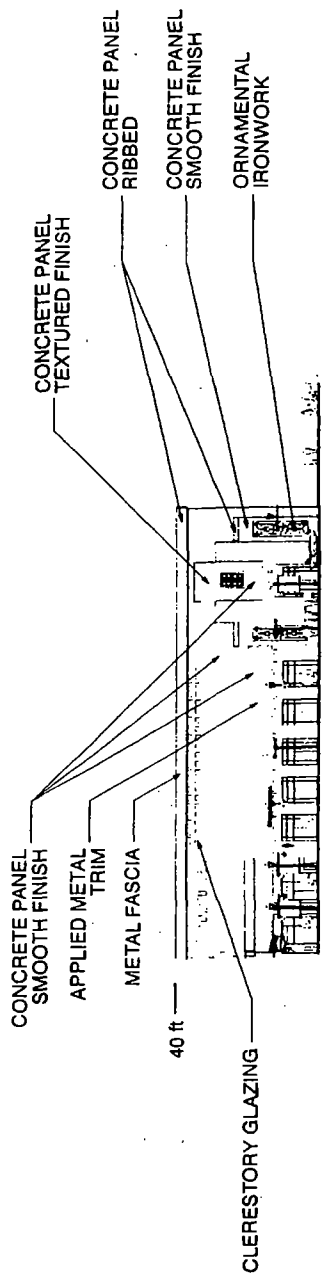
Subarea A -- Building Elevations 1.



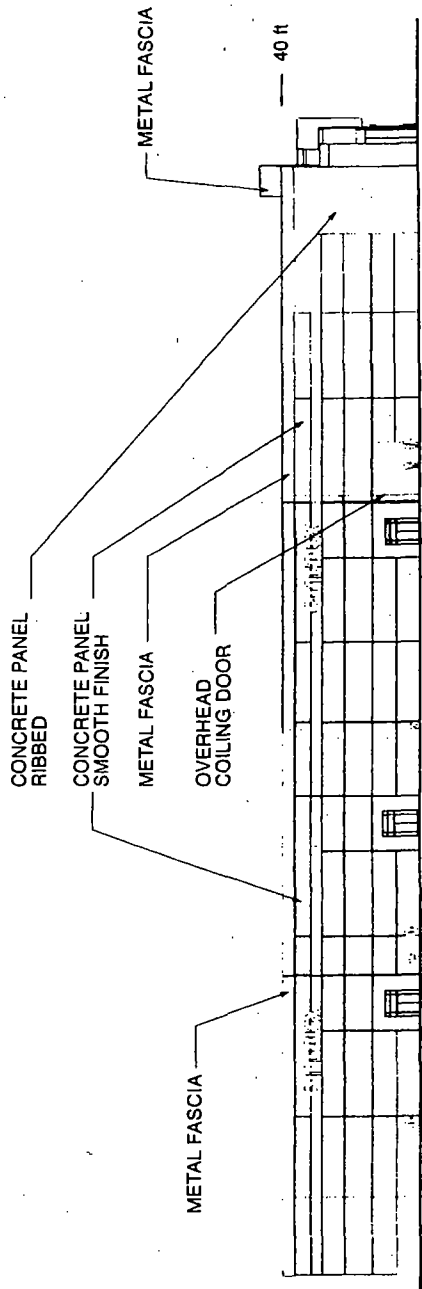
Subarea A -- Building Elevations 2.



Subarea A -- Building Elevations 3.

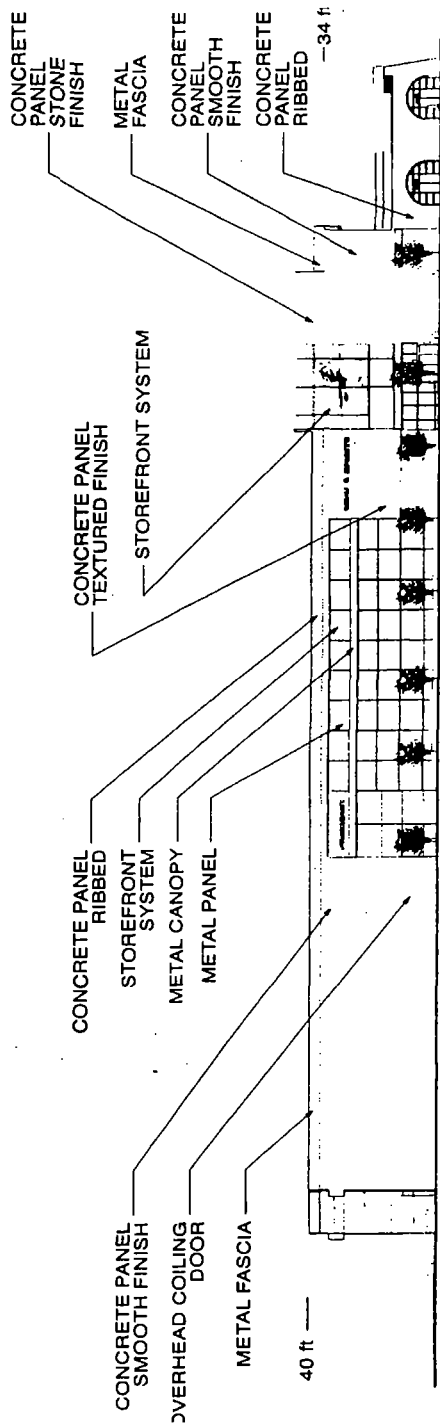


CINEMA A & RETAIL F - SOUTH ELEVATION

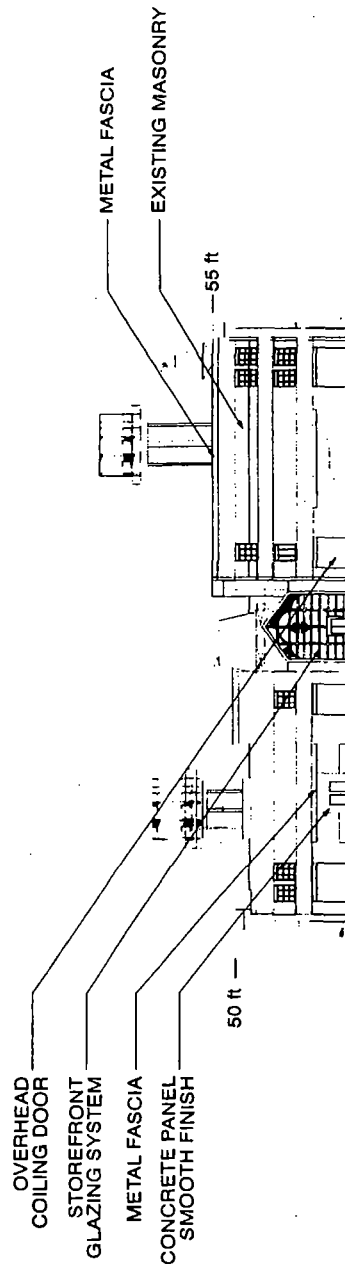


CINEMA A & ANCHOR B - NORTH ELEVATION

Subarea A -- Building Elevations 4.



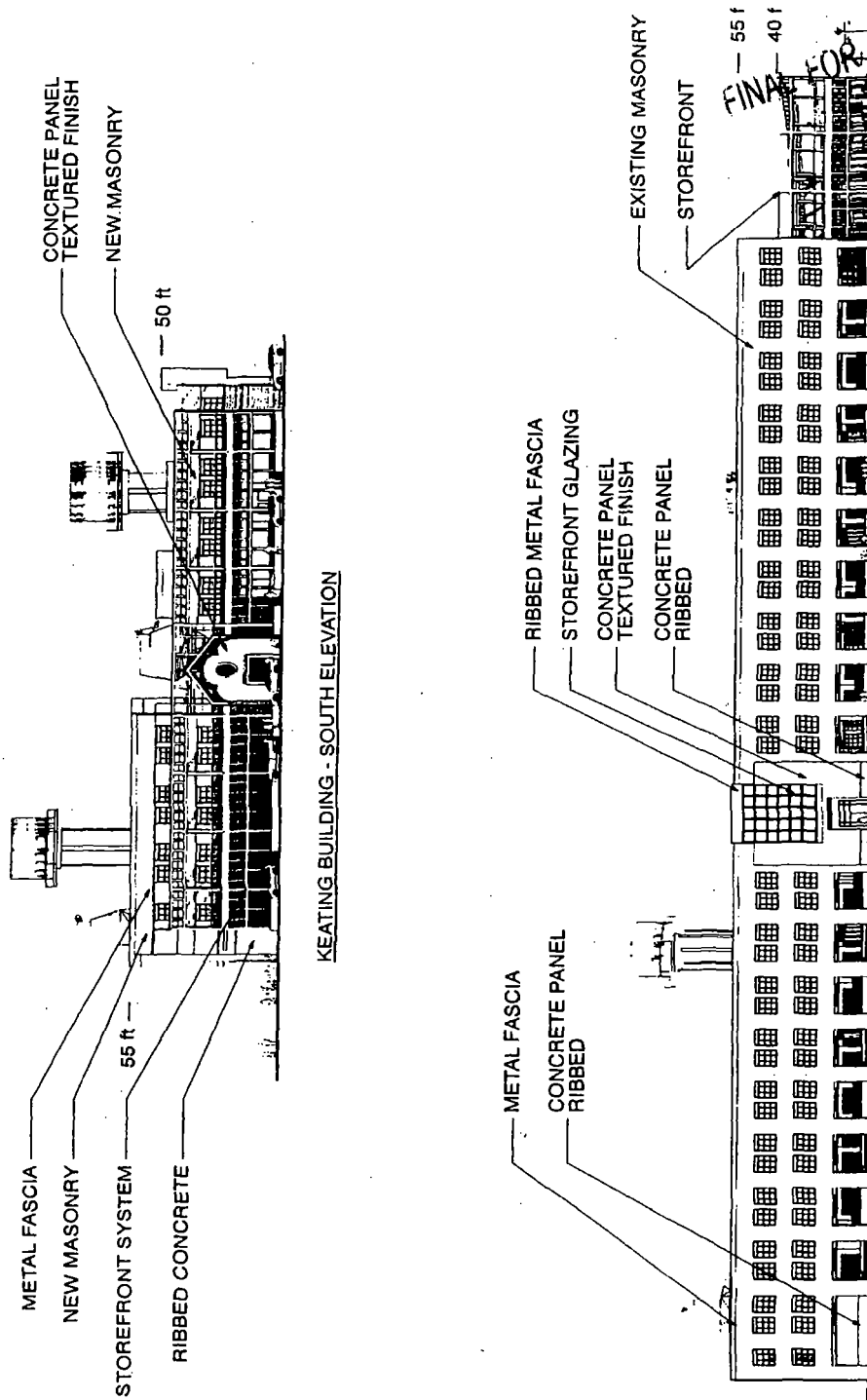
CINEMA A. ANCHOR B. RETAIL G - WEST ELEVATIONS



KEATING BUILDING - NORTH ELEVATION

NOTE: THE INCLUSION OR ABSENCE OF WATER TANKS SHALL NOT BE CONSIDERED A FACTOR IN DETERMINING THE COMPLIANCE OF ANY PLANS WITH THE SITE PLAN FOR SUB AREA A.

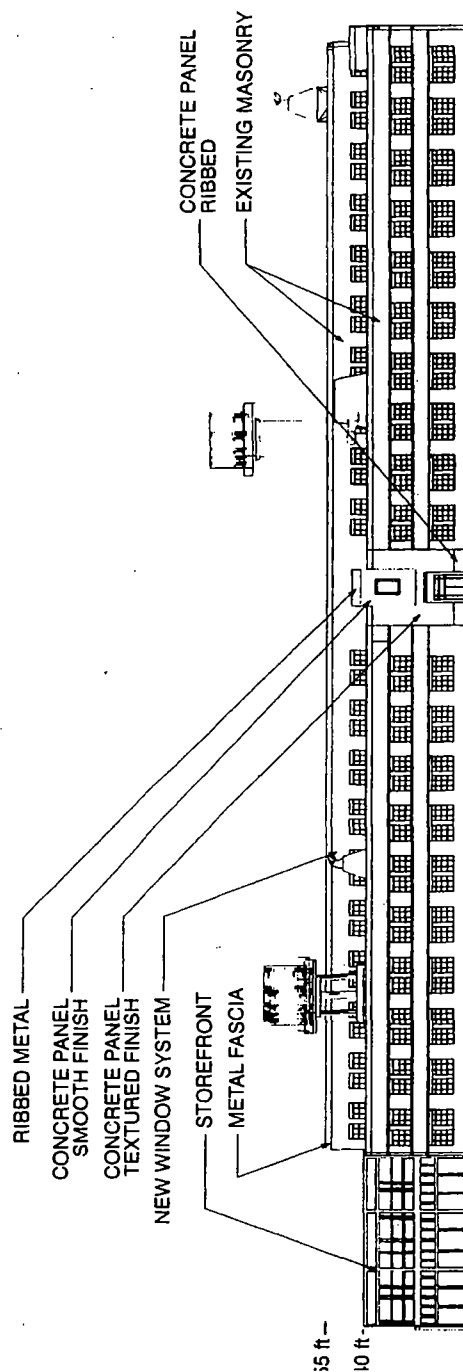
Subarea A -- Building Elevations 5.



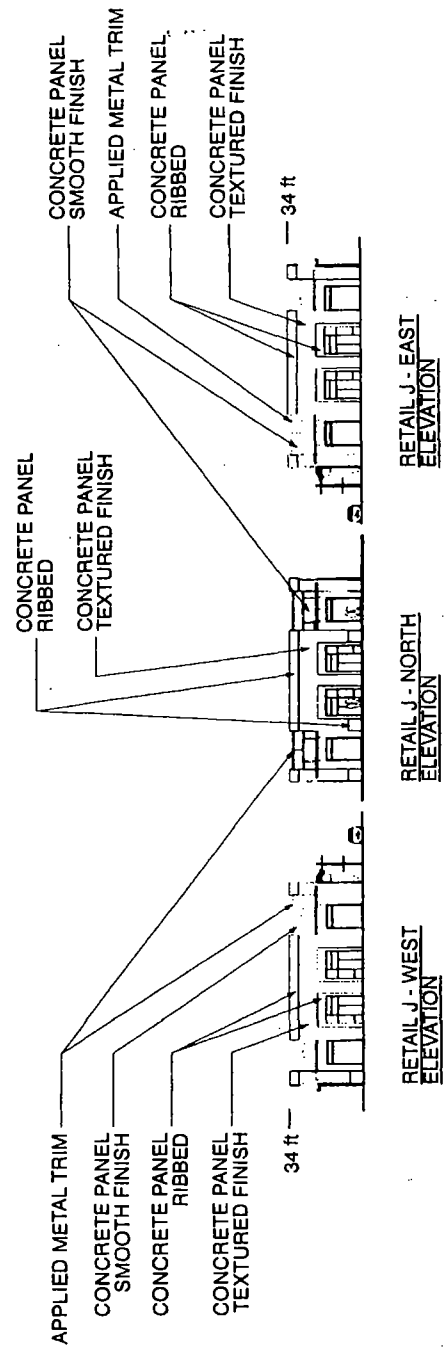
KEATING BUILDING - WEST ELEVATION

NOTE: THE INCLUSION OR ABSENCE OF WATER TANKS SHALL NOT BE CONSIDERED A FACTOR IN DETERMINING THE COMPLIANCE OF ANY PLANS WITH THE SITE PLAN FOR SUB AREA A.

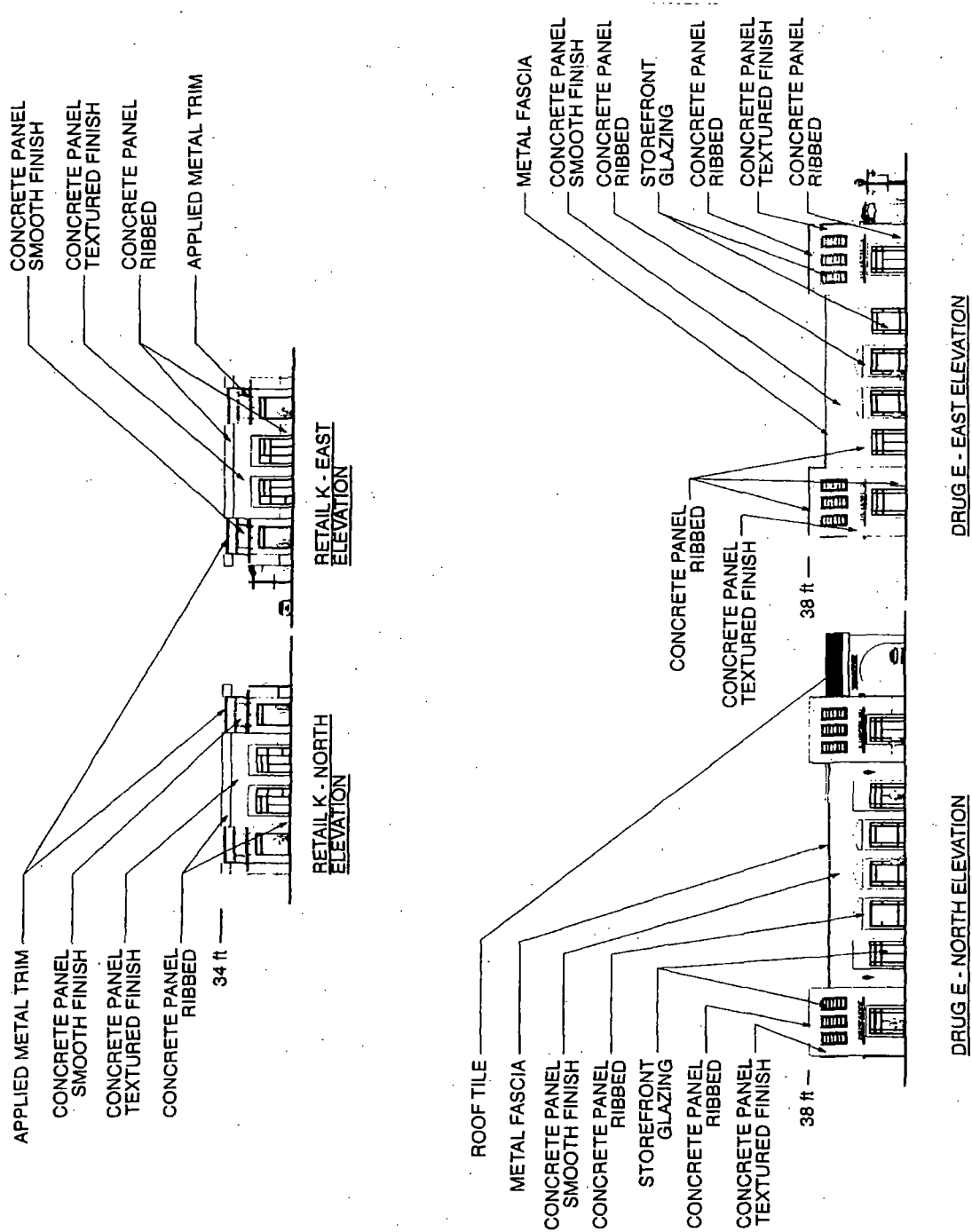
Subarea A -- Building Elevations 6.

KEATING BUILDING - EAST ELEVATION

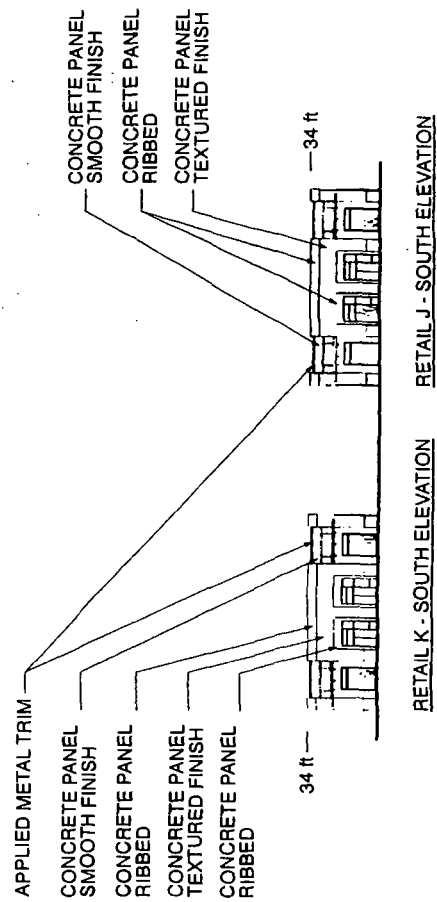
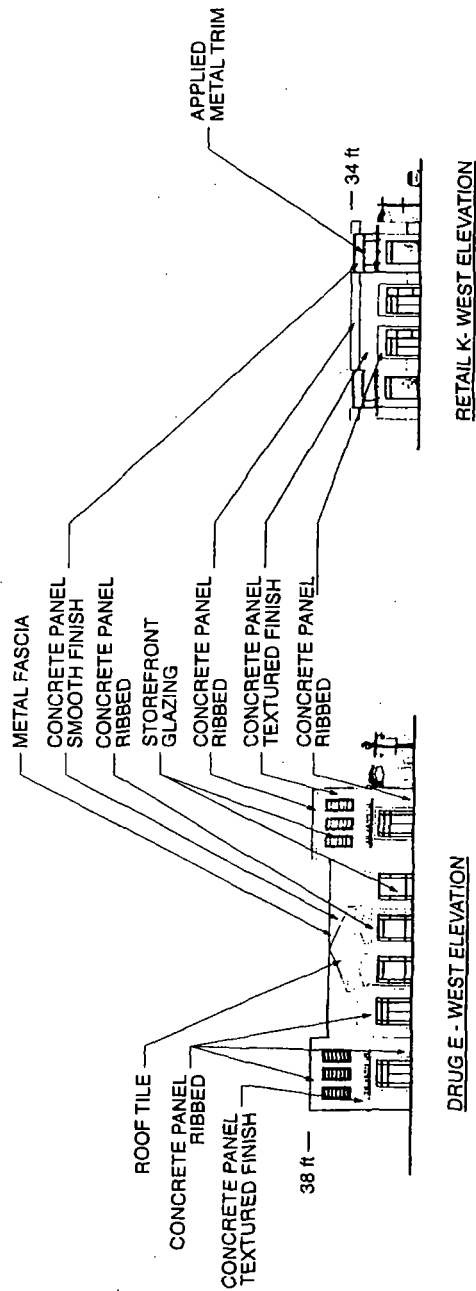
NOTE: THE INCLUSION OR ABSENCE OF WATER TANKS SHALL NOT BE CONSIDERED A FACTOR IN DETERMINING THE COMPLIANCE OF ANY PLANS WITH THE SITE PLAN FOR SUB AREA A.



Subarea A -- Building Elevations 7.



Subarea A -- Building Elevations 8.



Reclassification Of Area Shown On Map Number 7-I.
(Application Number 16690)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-3 Community Shopping District symbols and indications as shown on Map Number 7-I in the area bounded by:

West Nelson Street; the alley next east of North California Avenue; a line 83.97 feet south of and parallel to West Nelson Street; and North California Avenue,

to those of a B2-3 Neighborhood Mixed-Use District and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in full force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 7-J.
(Application Number 16728)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B1-3 Neighborhood Shopping District symbols and indications as shown on Map Number 7-J in the area bounded by:

a line 156.20 feet west of the intersection of West Diversey Avenue and North Milwaukee Avenue (as measured from the north line of West Diversey Avenue) and perpendicular to West Diversey Avenue; a line 155.53 feet northwest of the intersection of West Diversey Avenue and North Milwaukee Avenue (as measured from the west line of North Milwaukee Avenue) and perpendicular to North Milwaukee Avenue; North Milwaukee Avenue; a line 130.53 feet west of the intersection of West Diversey Avenue and North Milwaukee Avenue (as measured from the west line of North Milwaukee Avenue) and perpendicular to North Milwaukee Avenue; a line 131.20 feet west of the intersection of West Diversey Avenue and North Milwaukee Avenue (as measured from the north line of West Diversey Avenue) and perpendicular to West Diversey Avenue; and West Diversey Avenue,

to those of a B3-5 Community Shopping District.

SECTION 2. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-1 Community Shopping District symbols and indications as shown on Map Number 7-J in the area bounded by:

a line 131.20 feet west of the intersection of West Diversey Avenue and North Milwaukee Avenue (as measured from the north line of West Diversey Avenue) and perpendicular to West Diversey Avenue; a line 130.53 feet northwest of the intersection of West Diversey Avenue and North Milwaukee Avenue (as measured from the west line of North Milwaukee Avenue) and perpendicular to North Milwaukee Avenue; North Milwaukee Avenue; and West Diversey Avenue,

to those of a B3-5 Community Shopping District.

SECTION 3. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 9-F.
(Application Number A-7442)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RM5 Residential Multi-Unit District symbols as shown on Map Number 9-F in the area bounded by:

a perpendicular line to North Broadway 100 feet long running in a northeasterly direction starting at a point 24.6 feet northwest of the north boundary line of West Cornelia Avenue and ending at a point 68.8 feet northwest of the north boundary line of West Cornelia Avenue (as measured along the southwest boundary line of North Broadway); North Broadway; West Cornelia Avenue; a line 109.20 feet west of the southwest boundary line of North Broadway (as measured along the north boundary line of West Cornelia Avenue); and a northwesterly line 24.6 feet long starting at a point 109.20 feet west of the southwest boundary line of North Broadway (as measured along the north boundary line of West Cornelia Avenue) and ending at a point 24.6 feet northwest of the north boundary line of West Cornelia Avenue at a point 109.20 feet west of the southwest boundary line of North Broadway (as measured along the north boundary line of West Cornelia Avenue),

to those of a B3-2 Community Shopping District which is hereby established in the area above described.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 9-J.
(Application Number 16739)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all of the current B3-1 Community Shopping District symbols and indications and all of the current RS3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map Number 9-J in the area bounded by:

a line approximately 72.30 feet north of and parallel to the West Grace Street right-of-way; the North Bernard Street right-of-way; the West Grace Street right-of-way; and the north/south alley next east of North Bernard Street,

to those of a B3-5 Community Shopping District.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 11-G.
(Application Number 16730)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all of the B1-5 Neighborhood Shopping District symbols and indications as shown on Map Number 11-G in the area bounded by:

beginning at the intersection of the west line of North Broadway with the south line of West Wilson Avenue and going southeast along the west line of North Broadway, 465 feet; and then southwest on a line perpendicular to the west line of North Broadway, 85 feet; and then northwest on a line parallel with and 85 feet southwest of measured at right angles to the west line of North Broadway, 96 feet; and then west 36.24 feet to a line parallel to North Broadway; and then north 233.29 feet to a line perpendicular to North Broadway; and then east 15.87 feet to a line parallel to North Broadway; and then north 175.42 feet to a point in the south line of West Wilson Avenue 39.72 feet west of place of beginning; and then east on the south line of West Wilson Avenue, 39.72 feet to the place of beginning,

to those of a B3-3 Community Shopping District and a corresponding use district is hereby established in the area described above.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Reclassification Of Area Shown On Map Number 11-H.
(Application Number 16736)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B1-2 Neighborhood Shopping District symbols and indications as shown on Map Number 11-H in the area bounded by:

West Cullom Avenue; the public alley next northeast of and parallel to North Lincoln Avenue; and a perpendicular line to North Lincoln Avenue 65.10 feet southeast of and almost parallel to West Cullom Avenue (as measured along the southwest boundary line of the public alley next northeast of and parallel to North Lincoln Avenue); North Lincoln Avenue; and a perpendicular line to North Lincoln Avenue 52.60 feet southeast of and almost parallel to West Cullom Avenue (as measured along the northeast boundary line of North Lincoln Avenue),

to those of a C1-1 Neighborhood Commercial District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 15-H.
(Application Number 16741)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RT4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map Number 15-H in the area bounded by:

the east/west public alley next north of and almost parallel to North Ridge Avenue; a 138.21 foot long line running northeasterly of and perpendicular to North Ridge Avenue starting at a point 54.85 feet southeast of the east boundary line of North Ravenswood Avenue (as measured along the northeast boundary line of North Ridge Avenue) and ending at a point 122.05 feet east of the east boundary line of North Ravenswood Avenue (as measured along the south boundary line of the east/west public alley next north of and almost parallel to North Ridge Avenue); North Ridge Avenue; and North Ravenswood Avenue,

to those of a C2-1 Motor Vehicle-Related Commercial District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 15-M.
(Application Number 16613)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-1 Community Shopping District symbols and indications as shown on Map Number 15-M in the area bounded by:

a line 100.01 feet northwest of and parallel to North Medina Avenue; North Milwaukee Avenue; a line 75 feet northwest of and parallel to North Medina Avenue; and the public alley next southwest of and parallel to North Milwaukee Avenue,

to those of a B2-3 Neighborhood Mixed-Use District.

SECTION 2. This ordinance takes effect after its passage and approval.

Reclassification Of Area Shown On Map Number 16-G.
(As Amended)
(Application Number 16621)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the C1-2 symbols and designations as shown on Map Number 16-G in the area bounded by:

West 63rd Street, South Peoria Street; the alley next south of and parallel to West 63rd Street; and South Sangamon Street,

to the designation of a B2-3, then to the designation of a Residential-Business Planned Development which is hereby established in the area described, subject to such use and bulk regulations as set forth in the Plan of Development herewith attached and made a part thereof and to no others.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Plan of Development Statements referred to in this ordinance read as follows:

Residential-Business Planned Development Number _____.

Plan Of Development Statements.

1. The area delineated herein as a Residential-Business Planned Development ("Planned Development") consists of approximately thirty-three thousand one hundred seventy-three (33,173) square feet (zero and seventy-six hundredths (0.76) acre) of net site area which is depicted on the attached Planned Development Property Line Map. The property is owned or controlled by the City of Chicago which has granted the applicant, 901 West 63rd Street, L.P., permission to apply for this Planned Development.
2. The applicant ("Applicant") shall obtain all applicable official reviews, approvals or permits which are necessary to implement this Planned Development. Any dedication or vacation of streets or alleys, or easements, or adjustments of right-of-way, or consolidation or resubdivision of parcels, shall require a separate submission on behalf of the Applicant or its successors, assignees or grantees and approval by the City Council.
3. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns, grantees and lessees and, if different than the Applicant, the legal titleholders or any

ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder or any ground lessors. Furthermore, pursuant to the requirements of Article 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time applications for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or under single designated control. Single designated control for purposes of this paragraph shall mean that any application to the City for any amendment to this Planned Development or any other modification or change thereto (administrative, legislative or otherwise) shall be made or authorized by all the owners of the property and any ground lessors, or by a governmental agency with the power of eminent domain which has designated the property for acquisition. An agreement among property owners, the board of directors of any property owners association, or covenant binding property owners, may designate the authorized party for any future amendment, modification or change.

4. This plan of development consists of the following sixteen (16) statements; a Bulk Regulations and Data Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary and Property Line Map; a Site Plan; a Landscape Plan; a Sixth Floor Landscape Plan, a Roof Landscape Plan; and Building Elevations prepared by Johnson & Lee Architect/Planner dated October 16, 2008. Full-size sets of the Site Plan, Landscape Plan, Green Roof Plan and Building Elevations are on file with the Department of Planning and Development. The Planned Development is applicable to the area delineated herein and these and no other zoning controls shall apply. The Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, and all requirements thereof, and satisfies the established criteria for approval as a planned development.
5. The uses permitted within the area delineated herein as a "Residential-Business Planned Development" are: supportive-housing multi-unit residential, accessory parking, public and civic, accessory and related uses.
6. On-premise signs and temporary signs such as construction and marketing signs may be permitted within the area delineated herein as a "Residential-Business Planned Development", subject to the review and approval of the Department of Planning and Development. Off-premise signs are prohibited within this Planned Development.
7. Off-street parking and loading facilities shall be provided in compliance with this Planned Development subject to the review of the Department of Transportation and the approval of the Department of Planning and Development. One (1) off-street loading facility for deliveries will be provided within this Planned

Development. All parking utilized within this Planned Development will be associated with the residential and accessory uses, subject to the review of the Departments of Transportation and Planning and Development.

8. Ingress and egress shall be subject to the review and approval of the Department of Transportation and the Department of Planning and Development. All work in the public way must be designed and constructed in accordance with the Chicago Department of Transportation Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago. Closure of all or part of any public streets or alleys during demolition or construction shall be subject to the review and approval of the Chicago Department of Transportation.
9. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. In addition to the maximum height of the building and any appurtenance thereto prescribed in this Planned Development, the height of any improvement shall also be subject to height limitations as approved by the Federal Aviation Administration.
10. For the purposes of floor area ratio calculations and floor area measurements, the definitions in the Chicago Zoning Ordinance shall apply. The permitted F.A.R. identified in the Bulk Regulations and Data Table has been determined using a Net Site Area of thirty-three thousand one hundred seventy-three (33,173) square feet.
11. The Applicant shall obtain the applicable official reviews, approvals and permits from the various City Departments and or Committees regarding the use of the public way for any encroachments of public way space including encroachments on, over or under the street, sidewalk, parkway or alley. Such approval and permits shall require a separate submittal on behalf of the Applicant or its successors, assignees, or grantees and approval by the City Council.
12. The City of Chicago established a Part II Review Fee in the amount of Zero and 25/100 Dollars (\$0.25) per square foot for the total buildable square feet (floor area). The Part II Review Fee will be assessed by the Department of Planning and Development during the actual Part II Review. The fee as determined by the Department of Planning and Development staff at that time is final and binding on the Applicant and must be paid to the Department of Planning and Development prior to the issuance of any Part II approval.
13. The applicant acknowledges that it is in the public interest to design, construct and renovate all buildings in a manner that provides healthier environments, reduces operating costs and conserves energy and resources. All buildings located on the property shall be Leadership in Energy and Environmental Design ("L.E.E.D.") Green Building Rating System gold certified. Additionally, Applicant shall provide

a vegetated (green) roof identified on the Green Roof Plan covering one hundred percent (100%) of the Net Roof Area (approximately five thousand seventeen (5,017) square feet). "Net roof area" is defined as total roof area minus any required perimeter setbacks, rooftop structures and roof-mounted equipment.

14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the building and all other improvements in a manner that promotes, enables and maximizes universal access throughout the subject property. Plans for all buildings and improvements on subject property shall be reviewed and approved by the Mayor's Office for People with Disabilities ("M.O.P.D.") to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote a high standard of accessibility. No building permit shall be issued until the Director of M.O.P.D. has approved detailed construction drawings for the building or improvement proposed.
15. The terms, conditions and exhibits of this Planned Development Ordinance may be modified administratively by the Commissioner of the Department of Planning and Development upon the application for such a modification by the Applicant and after a determination is made by the Commissioner of the Department of Planning and Development that such a modification is minor, appropriate and consistent with the nature of the improvements contemplated in this Planned Development and the purposes underlying the provisions hereof. Any such modification of the requirements of this Planned Development by the Commissioner of the Department of Planning and Development shall be deemed to be a minor change in the Planned Development as contemplated by Section 17-13-0611 of the Chicago Zoning Ordinance.
16. Unless substantial construction has commenced within six (6) years following adoption of this Residential-Business Planned Development, and unless completion is thereafter diligently pursued, then this Planned Development shall expire; and the zoning of the property shall automatically revert to the prior C1-2, Neighborhood Commercial District.

[Existing Zoning Map; Existing Land-Use Map; Planned Development Boundary and Property Line Map; Site Plan; Landscape Site Plan; Sixth Floor Landscape Site Plan; Roof Landscape Site Plan; and Building Elevations referred to in these Plan of Development Statements printed on pages 50394 through 50404 of this *Journal*.]

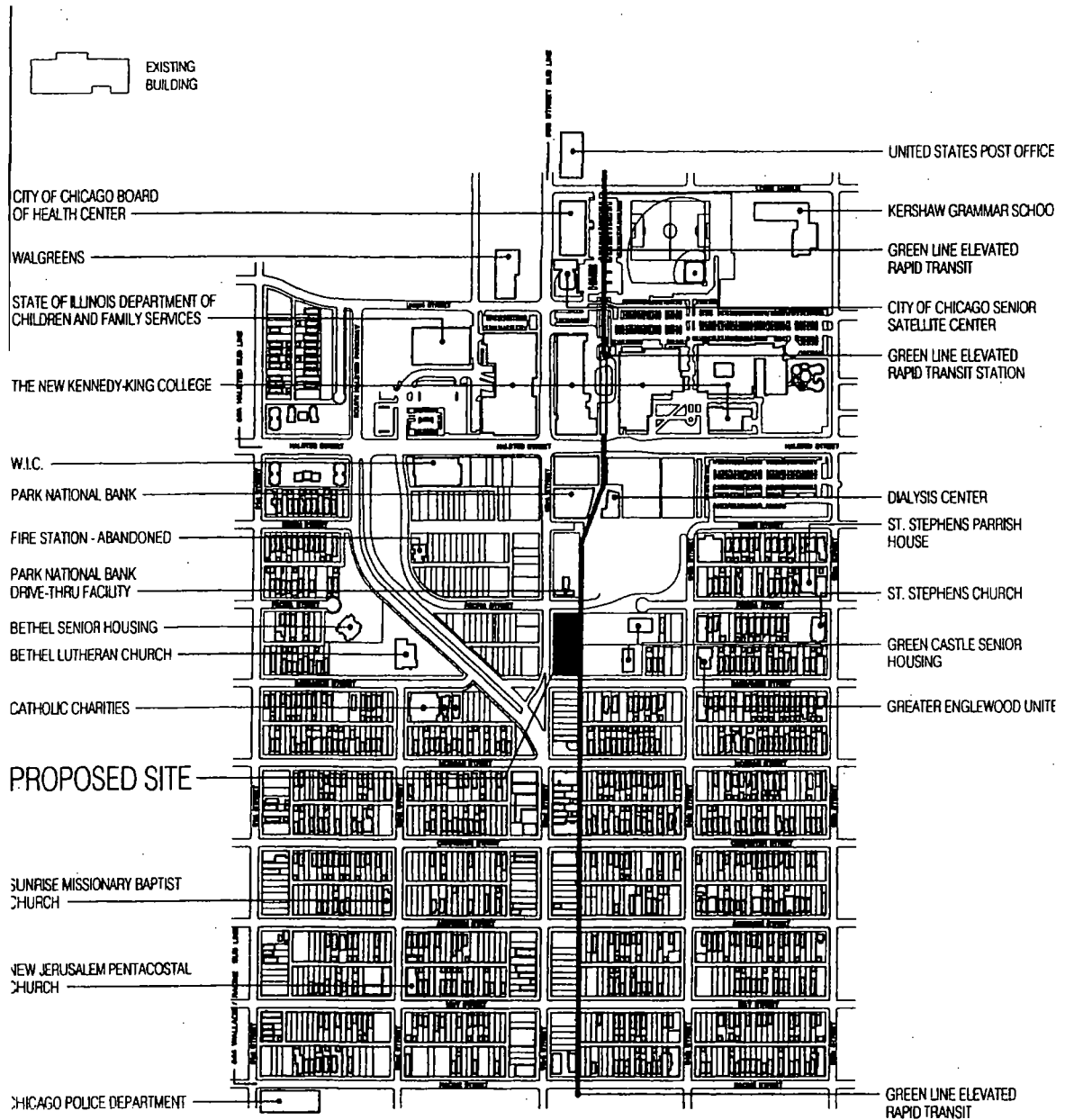
Bulk Regulations and Data Table referred to in these Plan of Development Statements reads as follows:

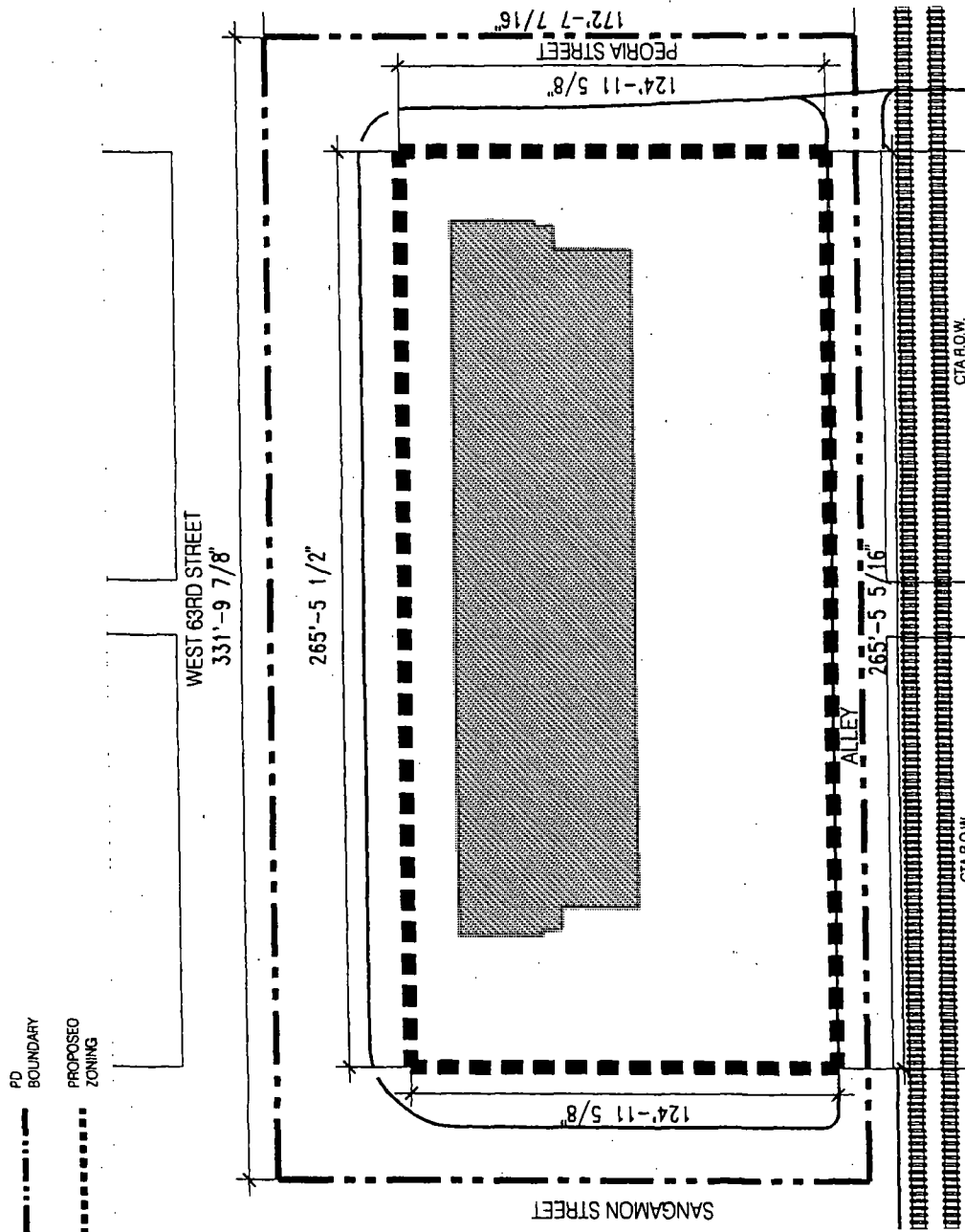
Residential-Business Planned Development.

Bulk Regulations And Data Table.

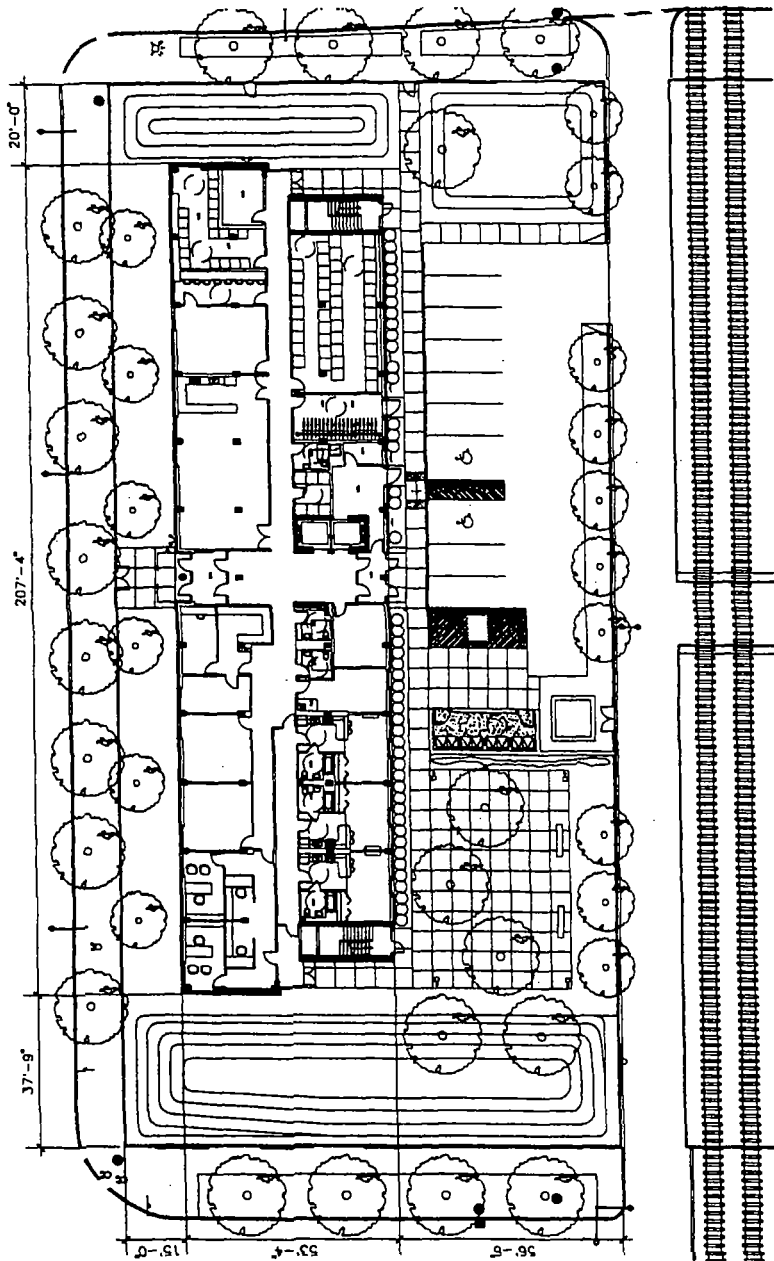
Gross Site Area:	57,064 square feet (1.31 acres)
Net Site Area:	33,173 square feet (0.76 acre) = Gross Site Area (57,064 square feet) - Area in public and Private Streets and Alleys (23,958 square feet)
Maximum Floor Area Ratio:	3.00
Maximum Number of Residential Units:	100 units
Maximum Percentage of Efficiency Units:	100% if operated as supportive housing; otherwise, 20%
Permitted Uses:	Supportive-housing multi-unit residential; public and civic; accessory parking; accessory and related uses
Minimum Number of Off-Street Parking Space:	10 spaces (1:10)
Minimum Number of Bicycle Spaces:	19
Minimum Loading Space:	1 space
Minimum Building Setbacks:	In accordance with Site Plan
Maximum Building Height:	80 feet

Existing Land-Use Map

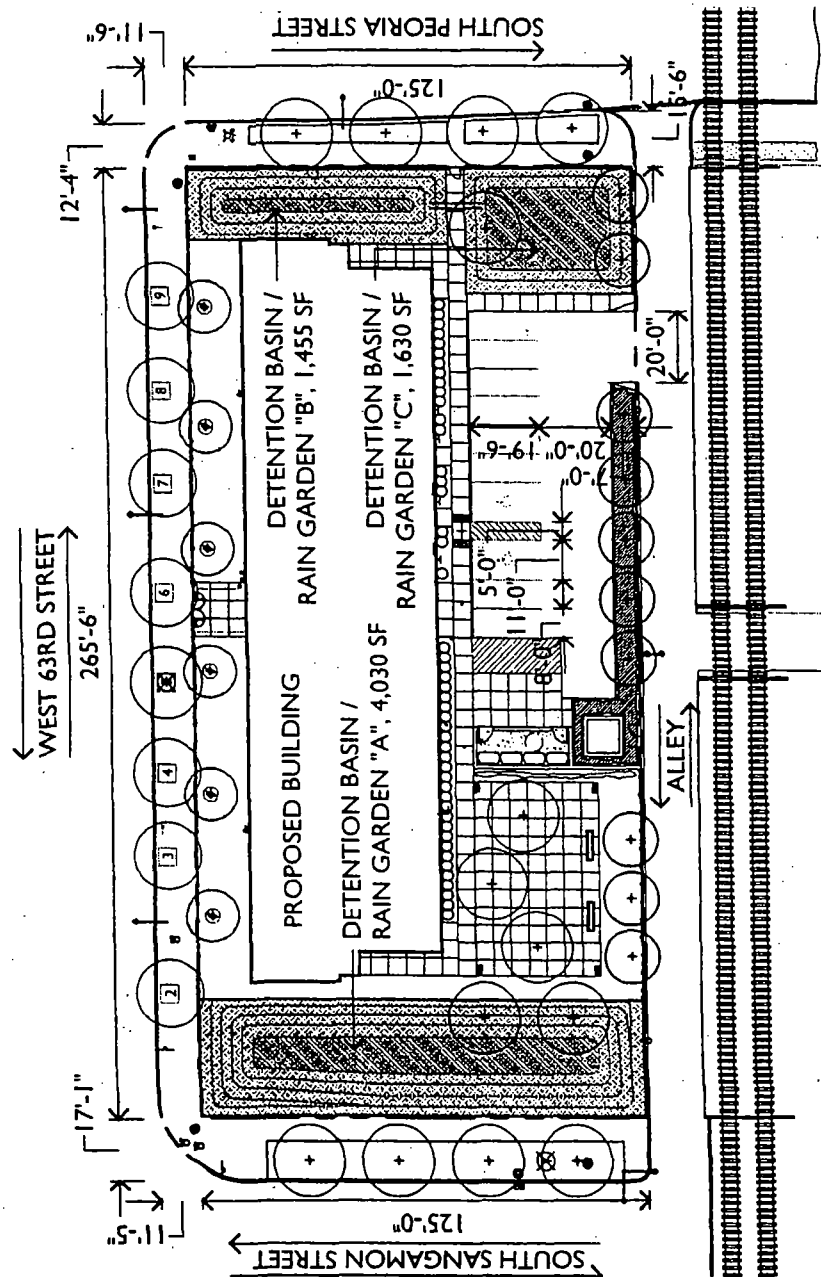


Planned Development Boundary And
Property Line Map.

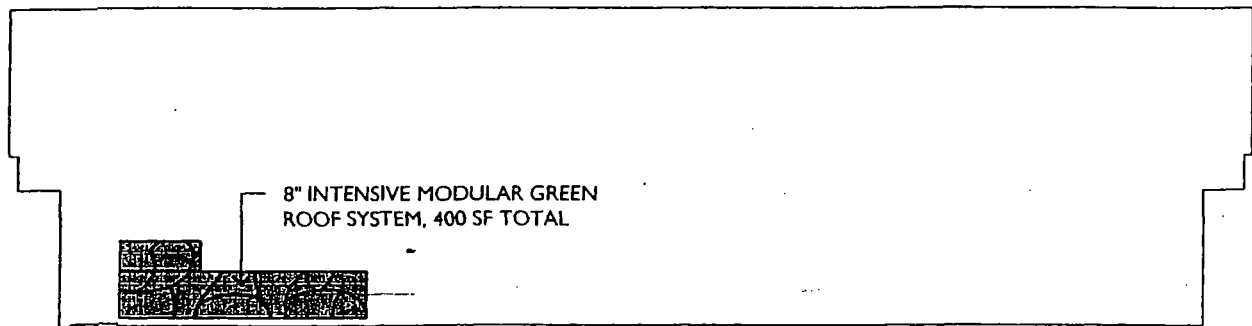
Site Plan.



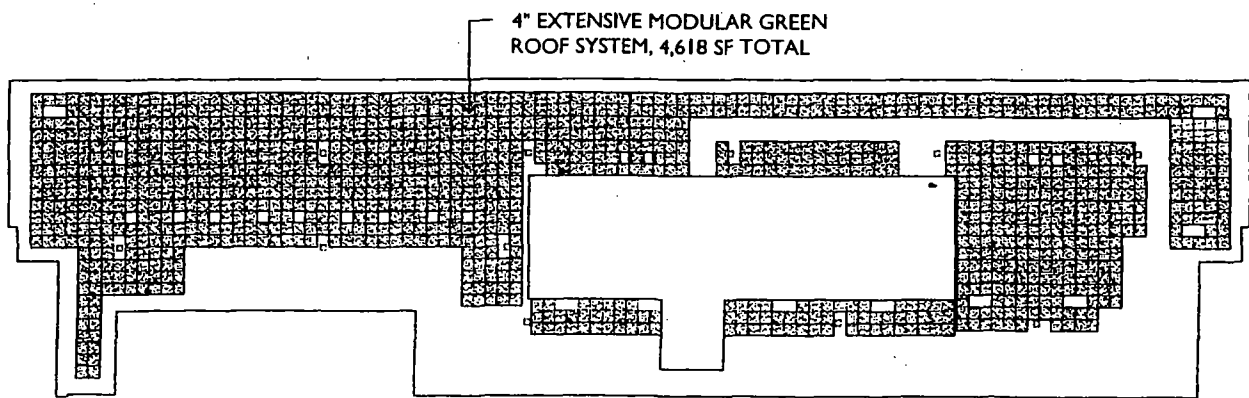
Landscape Site Plan.



Sixth Floor Landscape Site Plan.

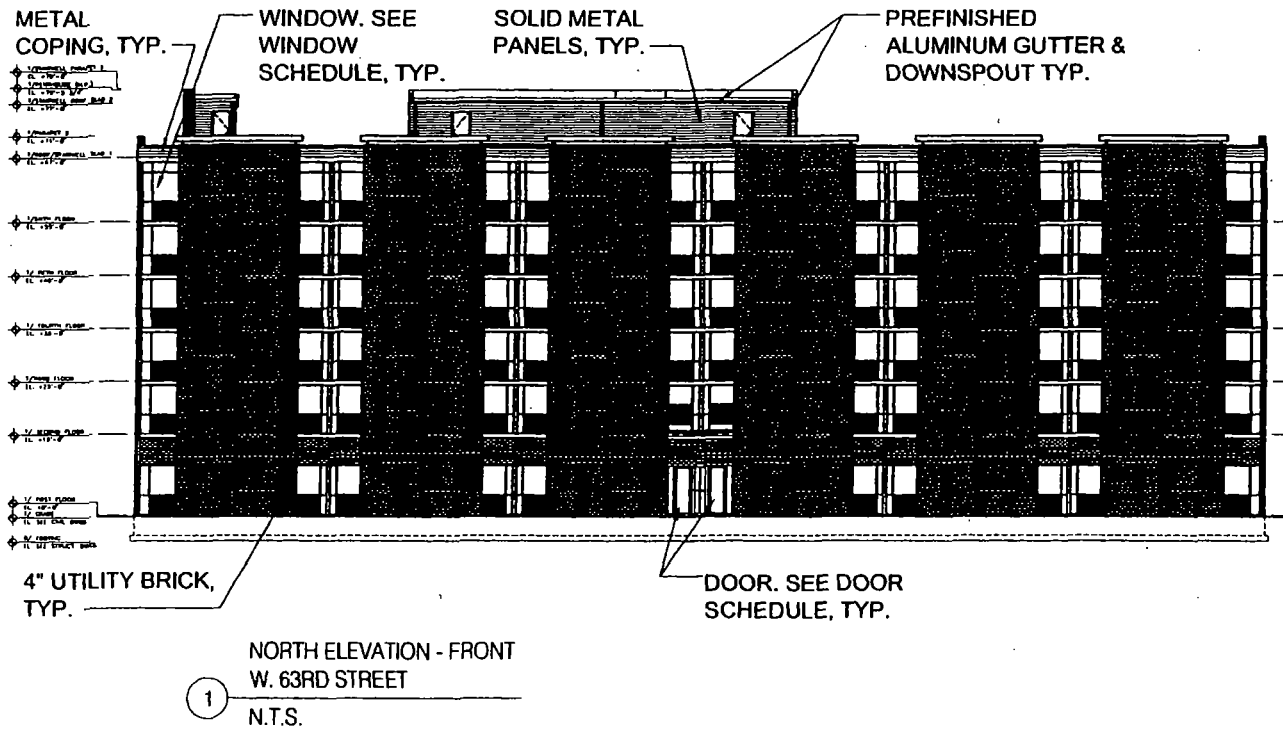


Roof Landscape Site Plan.



Building Elevations.

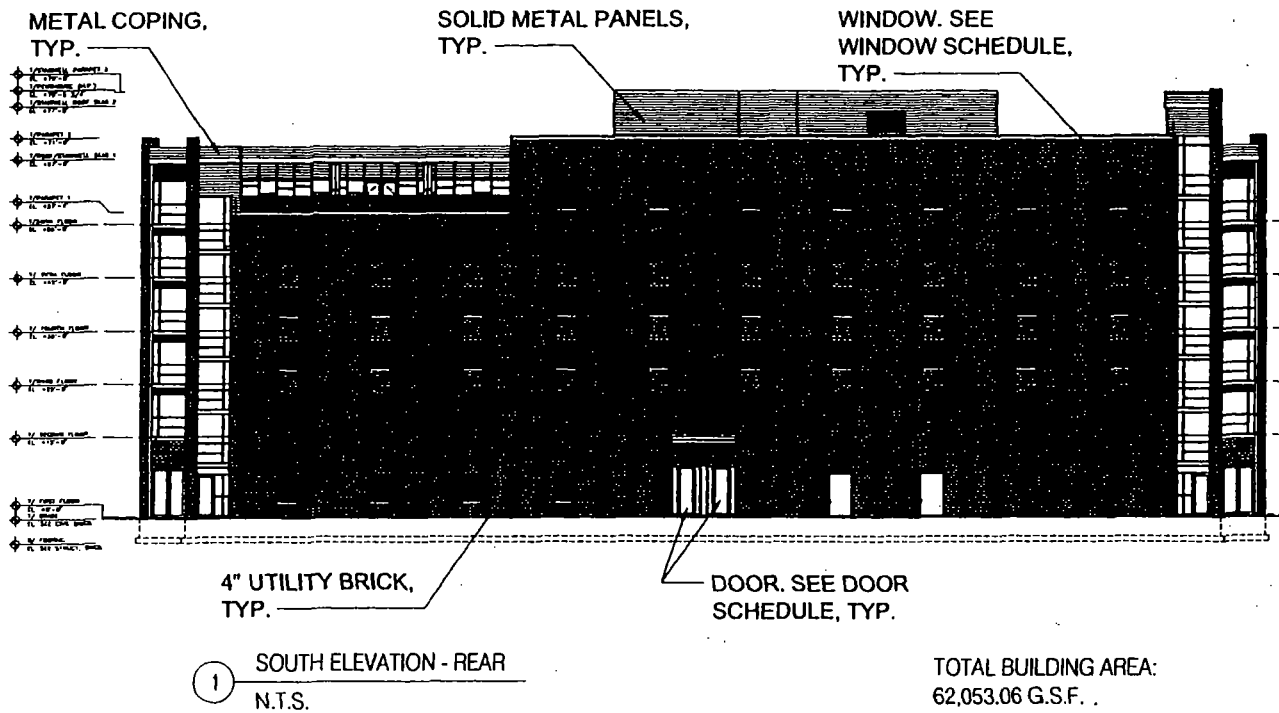
(Page 1 of 4)



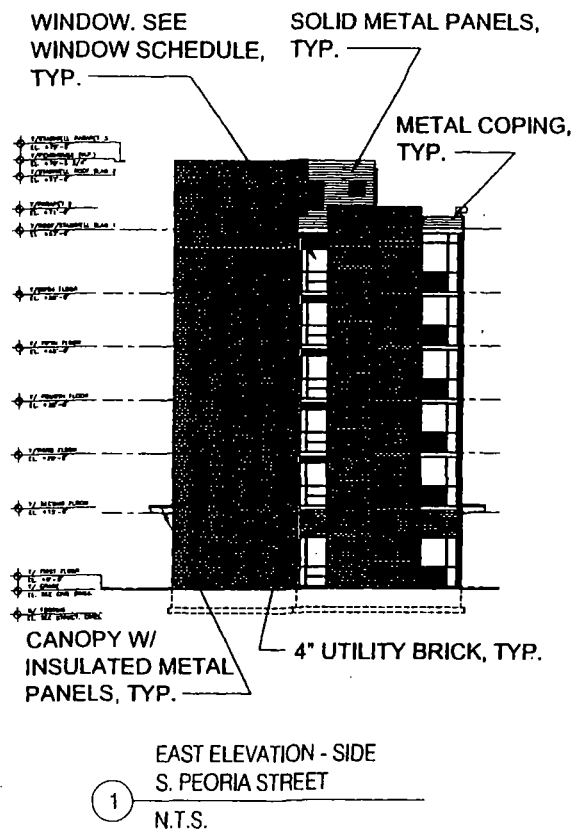
TOTAL BUILDING AREA:
62,053.06 G.S.F.

Building Elevations.

(Page 2 of 4)

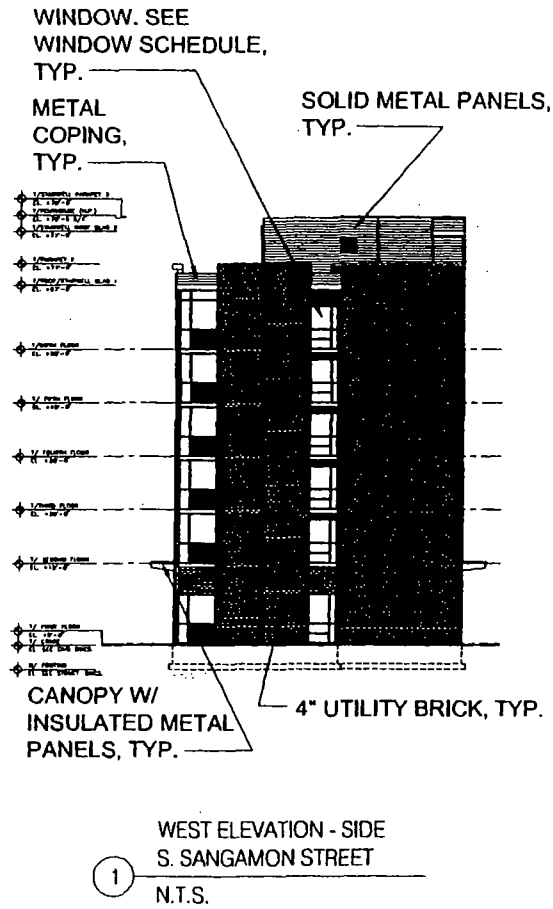


Building Elevations.
(Page 3 of 4)



TOTAL BUILDING AREA:
62,053.06 G.S.F.

Building Elevations.
(Page 4 of 4)



TOTAL BUILDING AREA:
62,053.06 G.S.F.

Reclassification Of Area Shown On Map Number 30-G.
(Application Number 16716)

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the M1-1 Limited Manufacturing/Business Park District symbols and indications as shown on Map Number 30-G in the area bounded by:

a line 100 feet north of West 120th Street (as measured along the westerly line of South Halsted Street); the public alley next west of and parallel to South Halsted Street; a line 125 feet north and parallel to West 120th Street; and South Halsted Street,

to those of a B2-1 Neighborhood Mixed-Use District.

SECTION 2. This ordinance takes effect after its passage and approval.

AGREED CALENDAR.

Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of including in the Agreed Calendar a series of resolutions presented by The Honorable Richard M. Daley, Mayor, and Aldermen Fioretti, Preckwinkle, Burke, Ocasio, Levar and Schulter. The motion *Prevailed*.

Thereupon, on motion of Alderman Burke, the proposed resolutions presented through the Agreed Calendar were *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

Sponsored by the elected city officials named below, respectively, said Agreed Calendar resolutions, as adopted, read as follows (the italic heading in each case not being a part of the resolution):

Presented By

THE HONORABLE RICHARD M. DALEY, MAYOR:

TRIBUTE TO LATE MR. WILLIAM E. BRAZLEY.

WHEREAS, The members of this chamber were deeply saddened to learn of the death of William E. Brazley, world renowned African-American architect, on November 8, 2008, at the age of sixty-five; and

WHEREAS, Growing up in Harvey, Illinois, Mr. Brazley graduated from Thornton Township High School in 1961, and earned a degree in architectural engineering from Purdue University; and

WHEREAS, Before starting his own firm, Mr. Brazley worked as the director of facilities management and assistant budget director at Governors State University; and

WHEREAS, In 1975, Mr. Brazley, along with his wife Peggy, founded William E. Brazley & Associates, Ltd., an architectural, engineering and planning firm that has grown into an American Institute of Architects Honor Award winning firm, with a staff of forty-two professionals and offices in Chicago and south suburban Matteson; and

WHEREAS, Since its inception, William E. Brazley & Associates, Ltd., now one of the largest minority-owned architectural firms in the Midwest, has been continually involved in transportation, institutional, commercial and educational facility work, including overseeing designs for the convocation center at Chicago State University and the cargo facilities at O'Hare International Airport; and

WHEREAS, In 1992, Mr. Brazley and his friend, Eric Johnson, the former head of Johnson Products Co., became the first African-American members of Olympia Fields Country Club; and

WHEREAS, An accomplished chef who was especially proud of his gumbo, Mr. Brazley had an extensive outdoor kitchen in his backyard, which was featured several years ago on a cable home and garden television show; and

WHEREAS, His love of life and his ability to live it to the fullest endeared Mr. Brazley to his family, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Although his warm and caring nature will be deeply missed by all who were fortunate to know him, his memory will live in their hearts forever; and

WHEREAS, The passing of this devoted husband and father will be deeply felt by his family and friends, especially his wife, Peggy; his two sons, Kerry and Kendall; his five grandchildren; and a host of other relatives and friends; now, therefore,

Be It Resolved, That we, the Mayor and Members of the City Council of the City of Chicago, assembled this nineteenth day of November, 2008, do hereby commemorate and honor William E. Brazley for all his accomplishments, and do hereby extend our deepest sympathy to his family and friends; and

Be It Further Resolved, That suitable copies of this resolution be presented to the family of William E. Brazley as a sign of our sympathy and good wishes.

Presented By

ALDERMAN FIORETTI (2nd Ward):

**CONGRATULATIONS EXTENDED TO REVEREND DONALD VICTOR
BECKER ON FIFTIETH ANNIVERSARY AS PASTOR
OF FIRST IMMANUEL LUTHERAN CHURCH.**

WHEREAS, Pastor Donald V. Becker, an outstanding spiritual leader and member of his community, will be honored for his fifty years of service at First Immanuel Lutheran Church on November 16, 2008; and

WHEREAS, Donald V. Becker was born May 28, 1928 as the son of a Lutheran pastor in Farley, Missouri and was educated in Lutheran schools from first grade through seminary. Pastor Donald V. Becker was ordained into the Lutheran ministry on August 8, 1954 at Saint John Lutheran Church in Emporium, Pennsylvania, where he would establish himself as a pastor there for the next four years; and

WHEREAS, Donald V. Becker was called to pastor First Immanuel Lutheran Church of Chicago and was installed on November 16, 1958. He was united in holy matrimony to Carolyn Gresens on November 20, 1960. The couple was blessed with two sons, David and Martin; and

WHEREAS, Pastor Donald V. Becker has performed eight hundred thirty-six baptisms, confirmed six hundred eighty-six individuals, married one hundred fifty-nine couples and presided over one hundred sixty-four funerals as pastor of First Immanuel Church; and

WHEREAS, During his fifty years of service, Reverend Donald V. Becker was circuit counselor for nearly twenty years, president of the Chicago chapter of Lutheran Human Relations Association of America, and a dedicated member serving on various committees of the Lutheran Church's Missouri Synod, Northern Illinois District. He also served as the Lutheran chaplain at the University of Illinois Hospital; and

WHEREAS, The Honorable Robert W. Fioretti, Alderman of the 2nd Ward, has apprised this august body of the significant achievements and service of Pastor Donald V. Becker to First Immanuel Lutheran Church and to the people of Chicago for the past fifty years; now, therefore,

Be It Resolved, That we, the Mayor and members of City of Chicago City Council, assembled here this nineteenth day of November, 2008 A.D., do hereby congratulate Donald V. Becker on his golden jubilee at First Immanuel Lutheran Church and for his commendable work as a leader in the Chicago area's Lutheran community; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Donald Victor Becker.

*CONGRATULATIONS EXTENDED TO NATIONAL ORGANIZATION
FOR CHRONIC ILLNESSES ON SUCCESS OF
FIRST ANNUAL GALA FUND-RAISER.*

WHEREAS, The National Organization for Chronic Illnesses, an admirable organization that is dedicated to supporting individuals who suffer from persistent, permanent or long-lasting health issues, will be hosting its first annual Holiday Gala Fund-raiser on December 8, 2008; and

WHEREAS, The National Organization for Chronic Illnesses founder, President and Chief Executive Officer, Sharon L. Fleming, was diagnosed with Crohn's Disease thirty-two years ago. She created the organization to provide informal support for organizations and agencies that represent individuals and families that have chronic illnesses; and

WHEREAS, The National Organization for Chronic Illnesses is hosting this event to raise awareness and accumulate financial support so they may provide resources and aid to the 133 million individuals that have been impacted by chronic health problems; and

WHEREAS, The Honorable Robert W. Fioretti, Alderman of the 2nd Ward, has apprised this eminent body of this noteworthy organization and their first annual fund-raising event; now, therefore,

Be It Resolved, That we, the Mayor and members of City of Chicago City Council, assembled here this nineteenth day of November, 2008 A.D., do hereby congratulate the National Organization for Chronic Illnesses on the occasion of its Holiday Gala Fund-raiser and extend our very best wishes for success in fulfilling its important mission; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the National Organization for Chronic Illnesses.

*CONGRATULATIONS EXTENDED TO COACHES AND PLAYERS OF
VARSITY AND JUNIOR VARSITY WHITNEY YOUNG TENNIS
TEAM ON WINNING CITY CHAMPIONSHIP.*

WHEREAS, The Whitney M. Young High School Tennis Team, an outstanding and exemplary group of young athletes, have garnered numerous athletic honors; and

WHEREAS, In the year of 2008, the Whitney M. Young High School Tennis Team ranked fiftieth in the State of Illinois, was sectional runner up, triumphed as Conference Champions and won the City Championship in both Varsity and Junior Varsity divisions; and

WHEREAS, In the year 2007, the Whitney M. Young High School Tennis Varsity Team was ranked among the top twenty teams in the State of Illinois and was the sectional runner up. The Junior Varsity team took the title of City Champions. Both the Junior Varsity and Varsity squads were 2006 City Champions; and

WHEREAS, The Honorable Robert W. Fioretti, Alderman of the 2nd Ward, has apprised this august body of these significant achievements and the praiseworthy excellence of the Whitney M. Young High Schools Tennis Team; now, therefore,

Be It Resolved, That we, the Mayor and members of City of Chicago City Council, assembled here this nineteenth day of November, 2008 A.D., do hereby congratulate the following members of the Whitney M. Young High School Tennis Team for the drive and dedication they have displayed as well as the recognition they have brought to their school in arena of competitive athletics: Elizabeth Abolt, Christine Alford, Danielle Alston, Lucia (Lucy) Angel, Greta Baldwin, Brittany Ballog, Alexandria Bobbit, Kalia Buckley, Alicia Cintora, Christine Collins, Jennifer Ezeofor, Mary (Dylan) Forster, Rachael Hobert, Sydney James, Caroline Jang, Rebecca (Becky) Janus, Emily Januszewski, Zoe Leeds, Danielle Lorenz, Erica Lyons, Diana Macias, Gabrielle Moore, Teona Munteanu, Joanna Pawlowska, Erin Platt, Diana Rojas, Stephanie Schreiber, Ryan Starks, Ashanti Thomas, Rachael Vazquez, Zuri Wells, Connie Wong, Jasmine Wright and Olga Wroblewski; and

Be It Further Resolved, That suitable copy of this resolution be prepared and presented to Head Coach Edward Cruzat, Assistant Coach Dempsey Willard and the aforementioned members of the Whitney M. Young High School Tennis Team.

Presented By

ALDERMAN PRECKWINKLE (4th Ward):

**CONGRATULATIONS EXTENDED TO MRS. HATTIE WILLIAMS-CARTER
ON ONE HUNDREDTH BIRTHDAY.**

WHEREAS, Hattie Williams-Carter celebrated her one hundredth birthday on November 1, 2008; and

WHEREAS, The Chicago City Council has been informed of this great celebration by the esteemed Alderman of the 4th Ward, Toni Preckwinkle; and

WHEREAS, Hattie Williams-Carter was born Hattie Williams in Greenville, Mississippi on November 1, 1908; in 1921 she moved to Chicago, Illinois with her uncle Lewis Williams, who was employed by Commonwealth Edison. Mr. Williams made sure his niece Hattie Carter got to see much of the country through sightseeing trips sponsored by Commonwealth Edison for their employees' children every summer; and

WHEREAS, Hattie Carter decided to open a beauty shop in 1939 at 33rd and State called Hattie's Beauty Shop; she was also the proprietor of Hattie's Resale Shop in historic Bonnevillie for ten years as well; and

WHEREAS, Hattie Carter was a thriving business owner, devoted wife to Willie Carter (deceased, 1957) and beloved member of a family of community activists and entrepreneurs; and

WHEREAS, On October 31, 2008, a celebration to honor Hattie Williams-Carter was held at her place of residence, Lake Michigan Apartments; it was attended by more than one hundred family members and friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, in meeting assembled this nineteenth day of November, 2008 A.D., do hereby offer our hearty congratulations to Hattie Williams-Carter on the occasion of her one hundredth birthday; and

Be It Further Resolved, That a copy of this resolution be prepared and presented to Hattie Williams-Carter.

**CONGRATULATIONS EXTENDED TO MS. VEVA I. YOUNG
ON ONE HUNDREDTH BIRTHDAY.**

WHEREAS, Veva I. Young will celebrate her one hundredth birthday on November 23, 2008; and

WHEREAS, The Chicago City Council has been informed of this great celebration by the esteemed Alderman of the 4th Ward, Toni Preckwinkle; and

WHEREAS, Veva I. Young was born in Memphis, Tennessee on November 23, 1908; in 1945 she moved to Chicago after graduating from Howard University where she studied law; and

WHEREAS, Veva I. Young practiced law with Brown, Brown, Cyrus and Green and later in her career opened a private practice; and

WHEREAS, Veva I. Young was a devoted attorney for many years and a servicewoman to her community as a member of Alpha Kappa Alpha Sorority Inc.; and

WHEREAS, On November 23, 2008, a celebration to honor Veva I. Young on her one hundredth birthday will be attended by more than two dozen family members and friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, in meeting assembled this nineteenth day of November, 2008 A.D., do hereby offer our hearty congratulations to Veva I. Young on the occasion of her one hundredth birthday; and

Be It Further Resolved, That a copy of this resolution be prepared and presented to Veva I. Young.

Presented By

ALDERMAN LYLE (6th Ward):

**CONGRATULATIONS EXTENDED TO DR. ZELDA Q. BIRDSONG
ON ONE HUNDREDTH BIRTHDAY.**

WHEREAS, December 18, 2008 marks the one hundredth birthday of Zelda Q. Birdsong, one of Chicago's most beloved and respected citizens; and

WHEREAS, A native of Sardis, Mississippi, Panola County, this fine upstanding citizen moved to Chicago in 1938 and made it her home. In 1919 Zelda joined the Missionary Society of the C.M.E. Church in Memphis, Tennessee and was inducted into the C.M.E. Church Hall of Fame. In 1939 she moved her membership to Saint Paul C.M.E. Church and participated joyously with the congregation. Zelda was a member of the R.A. Carter Club, Silent Workers Club, Lay Department, Sunday School; she was the past director of the Board of Christian Education, the first woman to be appointed to the Steward Board, past secretary, national level of the Missionary Society, holds the office of vice-chair of the Steward Board, and is now the parliamentarian of the Saint Paul C.M.E. Church Missionary Society; and

WHEREAS, Zelda Springfield, a young matured woman filled with an abundance of grace, intelligence, patience and charm captured the heart of Arnie Quarles in 1937, the man whom became her beloved and devoted husband and a loving marriage which lasted until his death in 1976. In 1981, Zelda once again found a true love with Robert Birdsong. They shared fifteen years of wedded bliss and memorable moments with their four children, Essie Hill (deceased), Robert Birdsong, Jr., Calvin Birdsong and Leonard Birdsong. The love shared by Zelda and Robert Birdsong continued to flourish until his transition; and

WHEREAS, Dr. Zelda Q. Birdsong attended LeMoyne High School in Memphis, Tennessee; Tennessee State, Nashville, Tennessee, and Northwestern University, Chicago, Illinois. She majored in journalism. Dr. Zelda Q. Birdsong was an outstanding teacher in Tennessee, a dedicated employee with the Federal Government, United States Department of Agriculture, and administrative assistant for Reverend D.K. Isom, Jr. at Saint Paul C.M.E. Church; and

WHEREAS, Dr. Zelda Q. Birdsong, an enthusiastic, active and much-loved resident of Chicago's great 6th Ward community, will celebrate her centennial birthday, December 18, 2008, thereby reaching a milestone few are fortunate to achieve. To pay tribute to Dr. Zelda Q. Birdsong on her one hundredth birthday, a celebration will be held in her honor on Saturday, December 6, 2008 at 2:00 P.M. at Saint Paul C.M.E. Church; and

WHEREAS, Devoted wife, mother, aunt, a cherished friend of many and good neighbor to all, Dr. Zelda Q. Birdsong richly deserves the warm and fond wishes of her family members and friends as she marks her one hundredth birthday; and

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008 A.D., do hereby express our congratulations to Dr. Zelda Q. Birdsong as she celebrates her centennial birthday and extend to this fine citizen our very best wishes for continuing happiness and fulfillment.

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Dr. Zelda Q. Birdsong.

Presented By

ALDERMAN HARRIS (8th Ward):

TRIBUTE TO LATE MRS. LOUISE LUCILLE SALTER.

WHEREAS, Almighty God in His everlasting wisdom, has called Louise Lucille Salter, outstanding citizen and beloved friend, to her eternal resting place on Thursday, November 6, 2008; and

WHEREAS, Born October 19, 1916, in New Orleans, Louisiana, Louise Lucille was the youngest of five children born to her loving parents, Virginia and Cyrus Stroter. In the late 1920s the Stroter family moved to Chicago and made it their home. Louise attended Forestville Elementary School and graduated from DuSable High School; and

WHEREAS, Louise Lucille, a mature young woman with an abundance of grace, patience and intelligence captured the heart of her soulmate, George B. Salter. They were united in holy matrimony on October 30, 1941 and shared fifty-eight years of devotion and contentment. They were blessed with two daughters, Brenda Yvonne and Henrietta Louise; and

WHEREAS, A faithful member of Liberty Baptist Church for more than forty-four years, Louise Lucille participated joyously with the congregation. She supported the Senior Usher Board's events and activities along with her husband George who was an active member of the Senior Usher Board; and

WHEREAS, A warm, loving and caring citizen, Louise Lucille Salter leaves to cherish her memory her devoted daughters, Brenda Salter Jones (James, Sr.) and Henrietta Salter Leak (Spencer, Sr.); four grandsons, Spencer, Jr. (Donna), Stephen (Melissa, Fiancee), James, Jr. and Stacy; a granddaughter, Lisa; two great-grandchildren, Spencer III and Emma Sophia; four nephews, Joseph Stroter (Patricia), Ronald B. Salter (Ernestine), Andrew Salter (Lynda) and Melvin Salter; three nieces, Charlotte Russell, Sherry Williams and Barbara Jones and a host of other relatives and many friends. Her brothers, Samuel and Joseph Stroter and sisters, Henrietta Ball and Fannie Evans predeceased her; now, therefore,

Be It Resolved, That we, gathered here in assembly recognize a life of ninety-two years as extraordinary, do hereby offer our heartfelt sympathy to the family, friends and loved ones of Louise Lucille Salter and express our hope that the coldness of their grief be soon replaced by their warm memories of her.

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the family of Louise L. Salter.

Presented By

ALDERMAN OLIVO (13th Ward):

TRIBUTE TO LATE MRS. JOSEPHINE KURYSZ.

WHEREAS, God in His infinite Wisdom has called Josephine Kurysz to her eternal reward; and

WHEREAS, The Chicago City Council has been informed of her passing by Alderman Frank J. Olivo; and

WHEREAS, The beloved wife of the late Stephen, Sr.; loving mother of Thomas, Edward, Virginia (Howard) and the late Stephen, Jr; dearest grandmother of eight great-grandmother of ten; and great-great-grandmother of four; also many nieces, nephews, cousins and friends, Josephine Kurysz leaves a legacy of faith, dignity, compassion and love; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Josephine Kurysz and extend to her family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Josephine Kurysz.

TRIBUTE TO LATE MR. BERNARD T. LABAK.

WHEREAS, God in His infinite wisdom has called Bernard T. Labak to his eternal reward; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Frank J. Olivo; and

WHEREAS, The beloved husband of Jean; dear brother of the late Marie (the late Stan), the late Joseph, the late Theodore and the late Wanda (the late Frank); fond uncle of Michael (Jacqueline), Glenn (the late Nancy) and David (Beatrice); brother-in-law of Helen (the late Charles) and the late Henry (Dorothy); cousin and friend to many; retired employee of the City of Chicago; and precinct captain of the 13th Ward, Bernard T. Labak leaves a legacy of faith, dignity, compassion and love; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Bernard T. Labak and extend to his family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Bernard T. Labak.

TRIBUTE TO LATE MR. ROCCO J. "ROCKY" MAIDA.

WHEREAS, God in His infinite wisdom has called Rocco J. "Rocky" Maida to his eternal reward; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Frank J. Olivo; and

WHEREAS, The beloved husband of forty-five years and best friend to Vivian; adored father of Kathryn; beloved son of the late Joseph and Catherine; cherished grandfather of Nicholas; loving son-in-law to Maria; dear brother of the late Theresa, Rose, Victor, Angeline and Mary; and fond uncle of many nieces and nephews, Rocco J. "Rocky" Maida leaves a legacy of faith, dignity, compassion and love; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Rocco J. "Rocky" Maida and extend to his family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Rocco J. "Rocky" Maida.

TRIBUTE TO LATE MR. JOSEPH J. WAJDA.

WHEREAS, God in His infinite wisdom has called Joseph J. Wajda to his eternal reward; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Frank J. Olivo; and

WHEREAS, The beloved husband of Genevieve; loving father of Joseph (Karyn), Michael (Kristin) and Debra (Karl); dear grandfather of Danny, Jimmy, Robbie, Zak and Jack fond brother of Frank (Virginia), Janet (Steve), Mary (the late Fred), the late Dorothy (the late John) and the late Paul (Bernice); also survived by sisters-in-law; brothers-in-law and many nieces and nephews, Joseph J. Wajda leaves a legacy of faith, dignity, compassion and love; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Joseph J. Wajda and extend to his family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution presented to the family of Joseph J. Wajda.

Presented By

ALDERMAN BURKE (14th Ward):

TRIBUTE TO LATE DR. RONALD M. DAVIS.

WHEREAS, Dr. Ronald M. Davis has gone to his eternal reward at the age of fifty-two; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A resident of West Lansing, Michigan, Ronald M. Davis was a former president of the American Medical Association and the loving husband of Nadine; and

WHEREAS, Dr. Ronald M. Davis was the much-adored father of Jared, Evan and Connor to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Born in Chicago, Dr. Ronald M. Davis graduated from the University Michigan at Ann Arbor and earned his master's and medical degrees at the University of Chicago; and

WHEREAS, Dr. Ronald M. Davis taught epidemiology at the University of Michigan and community medicine at Wayne State University and Michigan State University; and

WHEREAS, Dr. Ronald M. Davis was a founder of the *Tobacco Control* medical journal and was awarded the United States Surgeon General's medallion for public health service; and

WHEREAS, A man committed to excellence who maintained a high level of integrity, Dr. Ronald M. Davis gave of himself fully to his family and was a loyal friend to many; and

WHEREAS, Dr. Ronald M. Davis inspired the lives of countless people through his great personal goodness, charity and concern; and

WHEREAS, The hard work, sacrifice and dedication of Dr. Ronald M. Davis serve as an example to all; and

WHEREAS, Dr. Ronald M. Davis was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, Dr. Ronald M. Davis imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this nineteenth day of November, 2008, do hereby commemorate Dr. Ronald M. Davis for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Dr. Ronald M. Davis.

TRIBUTE TO LATE MR. BERNARD W. ROGERS.

WHEREAS, Bernard W. Rogers has been called to eternal life by the wisdom of God at the age of eighty-seven; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A resident of McLean, Virginia, Bernard W. Rogers was a retired four-star general in the United States Army and the loving husband of Ann E.; and

WHEREAS, Bernard W. Rogers was the much-adored father of Michael W., Diane Opperman and Susan Kroetch to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Bernard W. Rogers served in uniform for forty-four years and as chief of staff for the Army during the 1970s when he introduced major reforms; and

WHEREAS, Bernard W. Rogers was later named the top military commander for NATO and served in that position longer than any other chief in NATO's six-decade history; and

WHEREAS, Throughout his highly distinguished military career, Bernard W. Rogers displayed a combination of talents as a combat commander, intellectual and statesman; and

WHEREAS, A man committed to excellence who maintained a high level of integrity, Bernard W. Rogers gave of himself fully to his family and was a loyal friend to many; and

WHEREAS, The patriotism, sacrifice and dedication of Bernard W. Rogers serve as an example to all; and

WHEREAS, Bernard W. Rogers was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, Bernard W. Rogers imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this nineteenth day of November, 2008, do hereby commemorate Bernard W. Rogers for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Bernard W. Rogers.

TRIBUTE TO LATE MR. HERB SCORE.

WHEREAS, Herb Score has been called to eternal life by the wisdom of God at the age of seventy-five; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A resident of Rocky River Ohio, Herb Score was a retired professional baseball player and broadcaster and the loving husband for fifty-one years of Nancy; and

WHEREAS, Herb Score was the much-adored father of three children to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Herb Score was named American League Rookie of the Year in 1955 and pitched for the Cleveland Indians and the Chicago White Sox; and

WHEREAS, Herb Score enjoyed a second career as a sports broadcaster on both radio and television for the Cleveland Indians and retired in 1997 after thirty-four seasons in the booth; and

WHEREAS, A man committed to excellence who maintained a high level of integrity, Herb Score gave of himself fully to his family and was a loyal friend to many; and

WHEREAS, Herb Score inspired the lives of countless people through his great personal goodness, charity and concern; and

WHEREAS, The hard work, sacrifice and dedication of Herb Score serve as an example to all; and

WHEREAS, His love of life and ability to live it to the fullest endeared Herb Score to his family members, friends and all who knew him and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Herb Score was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, Herb Score imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this nineteenth day of November, 2008, do hereby commemorate Herb Score for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Herb Score.

CALL FOR MOMENT OF SILENCE ON DECEMBER 1, 2008
IN OBSERVANCE OF FIFTIETH ANNIVERSARY
OF OUR LADY OF ANGELS SCHOOL FIRE.

WHEREAS, The City of Chicago will observe with great sadness the fiftieth anniversary of the Our Lady of the Angels School fire on December 1, 2008; and

WHEREAS, The tragedy claimed the lives of ninety-two children and three nuns and is recognized as Chicago's third deadliest fire after the Iroquois Theater Fire and the Great Chicago Fire of 1871; and

WHEREAS, The fire began on the afternoon of December 1, 1958, in a cardboard trash barrel at the foot of the northeast stairwell in the basement of the school located at 909 North Avers Avenue in the Humboldt Park community; and

WHEREAS, The blaze, accompanied by thick black smoke, billowed up an open stairway before fanning out into the second floor where it trapped most victims in their classrooms and forced others to jump from second-story windows; and

WHEREAS, The tragedy's aftermath to a nationwide overhaul of fire safety codes for schools, including automatic sprinkler systems, noncombustible construction and fire alarms linked directly to the fire department; and

WHEREAS, While no official cause was determined, it has long been suspected that the fire was set by a young boy from the neighborhood with a history of arson who reportedly confessed to the crime before recanting his admission of guilt; and

WHEREAS, A memorial Mass will be offered at 2:30 P.M. Sunday, November 30, 2008, at Holy Family Church, 1080 West Roosevelt Road and will be attended by both survivors and the families of victims of the tragedy; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this nineteenth day of November, 2008, do hereby pause the proceedings to take a moment of silence to pay our respects to the victims of the Our Lady of the Angels School fire; and

Be It Further Resolved, That we, the Mayor and the members of the Chicago City Council, call upon all Chicago schools, public and private, to observe a moment of silence on December 1, 2008, in solemn recognition of the fiftieth anniversary of Our Lady of the Angels School fire; and

Be It Further Resolved, That all of Chicago's public buildings, including police and fire stations, be directed to lower their flags to half staff observance of the anniversary of this tragic event; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Mr. Thomas Raymond, Chairman of the fiftieth anniversary Memorial Committee for the Our Lady of the Angels School fire.

CONGRATULATIONS EXTENDED TO BARACK OBAMA, PRESIDENT-ELECT OF UNITED STATES OF AMERICA.

WHEREAS, Barack Obama, a citizen of the City of Chicago, has been elected the President of the United States; and

WHEREAS, Barack Obama is the very first Chicagoan to be elected to the nation's highest office; and

WHEREAS, Barack Obama is the very first American of African descent to be elected our nation's president; and

WHEREAS, Barack Obama is the first citizen of the State of Illinois to be elected President of the United States since the election of Abraham Lincoln in 1869; and

WHEREAS, The election of Barack Obama has set the American nation on a course of fresh and substantive political change; and

WHEREAS, The election of Barack Obama is a singularly historic event in the history of our nation; and

WHEREAS, Barack Obama shaped a remarkable political coalition that crossed the boundaries of race, age, party and religious affiliation; and

WHEREAS, The City of Chicago is filled with pride at the election of a man of expansive intelligence, wit and political ability; and

WHEREAS, The election of Barack Obama is signaling a fresh spirit of friendship and cooperation around the world as people of every nation recognize the profound opportunity for new understanding and new trust; and

WHEREAS, Barack Obama served the people of Illinois with grace and dignity as a member of the United States Senate; and

WHEREAS, Barack Obama, his wife, Michelle, and his daughters, Malia and Natasha, have given the people of Chicago an extraordinary sense of pride and hope by their family life; and

WHEREAS, Barack Obama celebrated his campaign victory in Chicago's Grant Park and brought the attention of the world to our city; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council extend our deepest congratulations to President-elect Barack Obama and his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to President-elect Obama on his historic victory.

**CONGRATULATIONS EXTENDED TO ACME MISSIONARY CHURCH
ON WINNING VERIZON WIRELESS NATIONAL
GOSPEL CHOIR COMPETITION.**

WHEREAS, The Acme Missionary Baptist Church in Chicago has been named the winner of the Verizon Wireless national gospel choir competition; and

WHEREAS, The Chicago City Council has been informed of this honor by Alderman Edward M. Burke; and

WHEREAS, The Acme Missionary Baptist Church choir, led by Janet Sutton, previously was named Chicago's best choir and advanced to compete against other regional winners; and

WHEREAS, The 2008 "How Sweet The Sound" eleven-city competition concluded in Atlanta, Georgia and brought together the best church choirs from across the nation to perform in front of an audience of more than eight thousand seven hundred people; and

WHEREAS, The judges of the competition included Grammy-winning artists Marvin Sapp and Hezekiah Walker and actress Gabrielle Union; and

WHEREAS, The choir won not only the title but was also presented with a Twenty-five Thousand Dollars prize which will be set aside to help fund the construction of a bigger church; and

WHEREAS, The citizens of the City of Chicago take enormous pride in applauding the members of the Acme Missionary Baptist Church choir for achieving this great honor; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this nineteenth day of November, 2008, do hereby officially congratulate Chicago's Missionary Baptist Church for being named the best church choir in America and do hereby express our best wishes for the choir's continued success and achievement; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Janet Sutton, Director of the Acme Missionary Baptist Church Choir.

*CONGRATULATIONS EXTENDED TO MEADE ELECTRIC COMPANY
ON ONE HUNDREDTH ANNIVERSARY.*

WHEREAS, Meade Electric Company has announced the celebration of its one hundredth anniversary as one of the nation's most recognized and trusted electrical contractors; and

WHEREAS, The Chicago City Council has been informed of this event by Alderman Edward M. Burke; and

WHEREAS, Thomas O. Meade, a young man selling lamps, and Charles Dempsey, a bill collector, each put up Two Hundred Twenty-five Dollars in capital and founded Dempsey and Meade Electrical Contractors in Chicago in 1908; and

WHEREAS, Working out of a rented storefront on Madison Street near Spaulding Avenue, the two entrepreneurs converted gas lighting to electric lighting in neighborhood buildings; and

WHEREAS, In 1922, Edward R. Hansen and Joseph Lizzadro were brought into the company as minority stockholders and the firm was incorporated as Meade Electric Company, Inc.; and

WHEREAS, In 1924, Meade Electric Company won a Five Hundred Thousand Dollar contract to illuminate Douglas, Garfield and Humboldt parks and Logan Square as well as the Garfield Park Conservatory and the West Side boulevard system; and

WHEREAS, Throughout the 1920s, Meade Electric Company secured additional major contracts including the Midwest Athletic Club and the Golden Dome Building in Garfield Park; and

WHEREAS, In the early 1930s, Edward R. Hansen and Joseph Lizzadro purchased the company and ventured into the area of installing floodlights for area baseball fields; and

WHEREAS, In the succeeding decades, the company became a national leader in the electrical contracting industry, launched new divisions and expanded into other states; and

WHEREAS, In September of 1972, Joseph Lizzardo, Jr. succeeded his late father as chairman of the board of the company; and

WHEREAS, Nearly a decade ago, the leadership of the company fell to Frank J. Lizzadro who continues the company's proud tradition of providing superior, high-quality service to its many customers; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this nineteenth day of November, 2008, do hereby congratulate Meade Electric Company on its one hundredth anniversary and do hereby express our best wishes for its continued success; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Frank J. Lizzardo, President and Chief Executive Officer of Meade Electric Company.

Presented By

**ALDERMAN BURKE (14th Ward) And
ALDERMAN HAIRSTON (5th Ward):**

TRIBUTE TO LATE MR. CIRILO MC SWEEN.

WHEREAS, Cirilo McSween has been called to eternal life by the wisdom of God at the age of eighty-two; and

WHEREAS, The Chicago City Council has been informed of his passing by Aldermen Edward M. Burke and Leslie Hairston; and

WHEREAS, A resident of the Hyde Park community, Cirilo McSween was a widely admired civil rights crusader and the loving husband of Arlene and the late Gwendolyn; and

WHEREAS, Cirilo McSween was the much-adored father of Cirilo, Jr., Veronica and Esperanza to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Cirilo McSween was the dear brother of Anna Phillips and the grandfather of two; and

WHEREAS, A native of Panama City, Panama, Cirilo McSween came to the United States to attend the University of Illinois where he earned distinction as a track star; and

WHEREAS, Cirilo McSween settled in Chicago and joined the New York Life Insurance Company where he became a highly successful insurance representative; and

WHEREAS, By the late 1950s, Cirilo McSween became one of the first African-Americans to take a seat at the insurance industry's "Million Dollar Round Table" after selling more than One Million Dollars in new insurance in a year; and

WHEREAS, Branching out from the insurance industry, Cirilo McSween joined the board of the African American-owned Independence Bank in Chicago and went on to own a chain of eleven McDonald's restaurants; and

WHEREAS, Cirilo McSween was a leader in the civil rights movement and served on the board and as treasurer of the Southern Christian Leadership Conference; and

WHEREAS, Cirilo McSween was a founding board member of Operation Breadbasket and a vice chairman of Operation P.U.S.H.; and

WHEREAS, A man committed to excellence who maintained a high level of integrity, Cirilo McSween gave of himself fully to his family and was a loyal friend to many; and

WHEREAS, The hard work, sacrifice and dedication of Cirilo McSween serve as an example to all; and

WHEREAS, Cirilo McSween was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, Cirilo McSween imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this nineteenth day of November, 2008, do hereby commemorate Cirilo McSween for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Cirilo McSween.

Presented By

**ALDERMAN BURKE (14th Ward) And
ALDERMAN LAURINO (39th Ward):**

TRIBUTE TO LATE HONORABLE JOANNE H. ALTER.

WHEREAS, The Honorable Joanne H. Alter has been called to eternal life by the wisdom of God at the age of eighty-one; and

WHEREAS, The Chicago City Council has been informed of her passing by Aldermen Edward M. Burke and Margaret Laurino; and

WHEREAS, The Honorable Joanne H. Alter was a former commissioner of the Metropolitan Water Reclamation District and the loving wife of James M.; and

WHEREAS, The Honorable Joanne H. Alter was the much-adored mother of Jonathan, Jamie, Jennifer and Dr. Harrison; and

WHEREAS, The Honorable Joanne H. Alter served three terms as a member of the Metropolitan Water Reclamation District and was the first woman elected as a Democrat to a countywide seat; and

WHEREAS, During her esteemed tenure, the Honorable Joanne H. Alter was a strong proponent of protecting the environment and a luminary of progressive politics in Chicago; and

WHEREAS, A widely admired civic leader, the Honorable Joanne H. Alter was a valued member of the women's board of the Art Institute of Chicago and, after leaving public office, founded Working in the Schools, an organization which provides more than one thousand five hundred tutors and mentors for Chicago public schoolchildren; and

WHEREAS, The hard work, sacrifice and dedication of the Honorable Joanne H. Alter serve as an example to all; and

WHEREAS, The Honorable Joanne H. Alter was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by her many relatives, friends and admirers; and

WHEREAS, To her beloved family, the Honorable Joanne H. Alter imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this nineteenth day of November, 2008, do hereby commemorate the Honorable Joanne H. Alter for her grace-filled life and do hereby express our condolences to her family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of the Honorable Joanne H. Alter.

Presented By

ALDERMAN OCASIO (26th Ward):

**CONGRATULATIONS EXTENDED TO FREDDIE AND LYNETTE SANTIAGO
ON FIFTH ANNIVERSARY AS PASTORS OF REBAÑO
COMPAÑERISIMO CHRISTIAN CHURCH.**

WHEREAS, Apostle Angel Mercado and his wife Ruth Mercado founded and presided over Rebaño Compañerisimo Christian Church for twenty-seven years in the Humboldt Park community of Chicago; and

WHEREAS, In October of 2003, God called Pastor Freddy Santiago and his wife Lynette to continue on harvesting the seed that their in-laws/parents had planted serving those who sought Christ in their lives; and

WHEREAS, Since then, Pastors Freddy and Lynette Santiago have been dedicated to vividly building upon the solid foundation of the principles of the Word of God, in which Rebaño Compañerisimo Church had been established; and

WHEREAS, As second generation Latino-Americans, in their hearts existed a desire to target the English speaking generation and reaching out to the changing demographics of

the community area. After four years of leading the Spanish church, in October of 2007, they launched Fellowship Flock Church, where they connect people with destiny through a relationship with God; and

WHEREAS, Their commitment with social justice has lead them to become a voice on immigration issues and support young mothers and families in need; and

WHEREAS, This year they are celebrating their fifth anniversary as the senior pastors of Rebaño Compañerísimo Church; now, therefore,

Be It Resolved, That Mayor Richard M. Daley and the Chicago City Council hereby join in congratulating Freddie and Lynette Santiago on the occasion of this fifth anniversary and wish them continued blessing and success; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Freddie and Lynette Santiago at celebration service to be held on Sunday, November 16th at Rebaño Compañerísimo Church.

CONGRATULATIONS EXTENDED TO MR. BOB TEITEL, MR. GEORGE
TILLMAN AND MR. FREDDY RODRIGUEZ ON RELEASE
OF FEATURE FILM "NOTHING LIKE THE HOLIDAYS"
AND DECLARATION OF DECEMBER 1, 2008
AS "NOTHING LIKE THE HOLIDAYS"
DAY IN CHICAGO.

WHEREAS, *Nothing Like The Holidays* is the first Chicago based Latino film to hit mainstream markets; and

WHEREAS, The film is produced by Bob Teitel, George Tillman and Freddy Rodriguez, each born and raised in Chicago; and

WHEREAS, As Bob Teitel's and George Tillman's careers have grown with movies like *Soul Food*, *Barbershop 1 and 2* (filmed in Chicago), *Men of Honor* and *Bobby* they have always made sure that Chicago remains their home; and

WHEREAS, They believe that their success is the direct result of the possibilities that could happen for any kid living in the City of Chicago; and

WHEREAS, *Nothing Like The Holidays* is an amazing portrayal of a Latino family living in the City of Chicago, going through real issues during the holidays, and illustrates how their bond as a family cannot be broken; and

WHEREAS, The movie was filmed in Chicago and features cast members Debra Messing, John Leguizamo, Jay Hernandez, Alfred Molina, Luis Guzman and Freddy Rodriguez; and

WHEREAS, *Nothing Like The Holidays* promotes a positive image of Chicago, and its production created an approximately Six Million Dollar impact and seven hundred jobs hires; and

WHEREAS, The movie's premiere will be held at Chicago's Music Box Theatre on December 1, 2008; now, therefore,

Be It Resolved, That the Mayor and the Chicago City Council express their heartfelt pride in and appreciation of Bob Teitel, George Tillman and Freddy Rodriguez and congratulate them on the release of their newest film and wish them continued success; and

Be It Further Resolved, That December 1, 2008 be declared "Nothing Like The Holidays" day in Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be prepared for presentation to Bob Teitel, George Tillman and Freddy Rodriguez.

Presented By

ALDERMAN LAURINO (39th Ward):

TRIBUTE TO LATE MRS. ANNE BURKHARD.

WHEREAS, God in His infinite wisdom has called Anne Burkhard to her eternal reward; and

WHEREAS, The City Council has been informed of her passing by the Honorable Margaret Laurino, Alderman of the 39th Ward; and

WHEREAS, Anne Burkhard, beloved wife of the late John Burkhard, was an active and vital member of her community. The loving mother of Daniel (Christine Stelnicki) Burkhard; dearest grandmother of Evelyn and Andrea Burkhard; cherished daughter of the late George and Mary Turvey, Anne Burkhard leaves a legacy of faith, compassion, dignity and love; and

WHEREAS, Anne Burkhard will be deeply missed, but the memory of her character, intelligence and compassion will live on in those who knew and loved her; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Anne Burkhard and extend to her family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Anne Burkhard.

TRIBUTE TO LATE MRS. MARY BOYLE.

WHEREAS, God in His infinite wisdom has called Mary Boyle to her eternal reward; and

WHEREAS, The City Council has been informed of her passing by the Honorable Margaret Laurino, Alderman of the 39th Ward; and

WHEREAS, Mary Boyle, devoted daughter of the late Dennis and Susan, was an active and vital member of her community. The beloved sister of Dennis (Pat), the late Neil (the late Jesse), Beatrice (Michael) Gavin and Daniel (the late Rosemary); and dear aunt of many nieces and nephews, Mary Boyle leaves a legacy of faith, compassion, dignity and love; and

WHEREAS, Mary Boyle will be deeply missed, but the memory of her character, intelligence and compassion will live on in those who knew and loved her; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Mary Boyle and extend to her family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Mary Boyle.

TRIBUTE TO LATE MS. MARILYN CICHON.

WHEREAS, God in His infinite wisdom has called Marilyn Cichon to her eternal reward; and

WHEREAS, The City Council has been informed of her passing by the Honorable Margaret Laurino, Alderman of the 39th Ward; and

WHEREAS, Marilyn Cichon, devoted daughter of the late George, Sr. and Adeline, was an active and vital member of her community. The beloved sister of George, Jr. (Peg), Claudia (Rick) Kendzior and the late Barbara; loving aunt of Lisa, Jeff and Andy Kendzior; dear niece and cousin of many; cherished friend of Dian Maciejewski; and dear friend to many, Marilyn Cichon leaves a legacy of faith, compassion, dignity and love; and

WHEREAS, Marilyn Cichon will be deeply missed, but the memory of her character, intelligence and compassion will live on in those who knew and loved her; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Marilyn Cichon and extend to her family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Marilyn Cichon.

TRIBUTE TO LATE MR. FERNANDO DEL RIO.

WHEREAS, God in His infinite wisdom has called Fernando Del Rio to his eternal reward; and

WHEREAS, The City Council has been informed of his passing by the Honorable Margaret Laurino, Alderman of the 39th Ward; and

WHEREAS, Fernando Del Rio, beloved husband of Fanny, was an active and vital member of his community. The loving father of Fanny (Harris) Flaum, Carola Del Rio and Fernando, Jr. (Sally) Del Rio; cherished grandfather of Prescott and Ellie Flaum, Ryan, Connor and Kyle Spitzig, Joseph and Megan Del Rio; devoted son of the late Carmen and Jose Andres Del Rio; and dear brother of Jose, Maria and Franco, Fernando Del Rio leaves a legacy of faith, compassion, dignity and love; and

WHEREAS, Fernando Del Rio will be deeply missed, but the memory of his character, intelligence and compassion will live on in those who knew and loved him; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Fernando Del Rio and extend to his family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Fernando Del Rio.

TRIBUTE TO LATE MRS. EVELYN DOMAGALSKI.

WHEREAS, God in His infinite wisdom has called Evelyn Domagalski to her eternal reward; and

WHEREAS, The City Council has been informed of her passing by the Honorable Margaret Laurino, Alderman of the 39th Ward; and

WHEREAS, Evelyn Domagalski, beloved wife of the late Raymond Domagalski, was an active and vital member of her community. The loving mother of Sister Mary Ann M.S.S.A., Virginia (William) Reichhold, John (Debbie), Thomas (the late Linda) and Jeannette; dearest grandmother of John (the late Brandie), Daniel (Jaime) and Carrie; great-grandmother of three; and cherished aunt of many nieces and nephews, Evelyn Domagalski leaves a legacy of faith, compassion, dignity and love; and

WHEREAS, Evelyn Domagalski will be deeply missed, but the memory of her character, intelligence and compassion will live on in those who knew and loved her; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Evelyn Domagalski and extend to her family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Evelyn Domagalski.

TRIBUTE TO LATE MRS. CARMELLA LA BARBERA.

WHEREAS, God in His infinite wisdom has called Carmella LaBarbera to her eternal reward; and

WHEREAS, The City Council has been informed of her passing by the Honorable Margaret Laurino, Alderman of the 39th Ward; and

WHEREAS, Carmella LaBarbera, beloved wife of the late Anthony LaBarbera, was an active and vital member of her community. The loving mother of Leonard (the late Dona) and Anthony LaBarbera; cherished grandmother of Anthony R. (Jackie) and John L. LaBarbera; dear sister of the late John (Fran) Alongi; and fond aunt of many nieces and nephews, Carmella LaBarbera leaves a legacy of faith, compassion, dignity and love; and

WHEREAS, Carmella LaBarbera will be deeply missed, but the memory of her character, intelligence and compassion will live on in those who knew and loved her; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Carmella LaBarbera and extend to her family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Carmella LaBarbera.

TRIBUTE TO LATE MRS. THERESA SIMKO.

WHEREAS, God in His infinite wisdom has called Theresa Simko to her eternal reward; and

WHEREAS, The City Council has been informed of her passing by the Honorable Margaret Laurino, Alderman of the 39th Ward; and

WHEREAS, Theresa Simko, beloved wife of the late Emil Simko, was an active and vital member of her community. The loving daughter of the late Faustino and Faustina Giacomino; dear sister of Jerry (Irene), the late Mike, Joe, Anna Cullen, Tony and John Giacomino; cherished aunt of many nieces and nephews, Theresa Simko leaves a legacy of faith, compassion, dignity and love; and

WHEREAS, Theresa Simko will be deeply missed, but the memory of her character, intelligence and compassion will live on in those who knew and loved her; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008, do hereby express our sorrow on the death of Theresa Simko and extend to her family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Theresa Simko.

**CONGRATULATIONS EXTENDED TO MS. DEBBIE LEVAR
ON RETIREMENT FROM CHICAGO PARK DISTRICT.**

WHEREAS, Debbie Levar, one of Chicago's most dedicated and respected employees, is retiring from the Chicago Park District; and

WHEREAS, The Chicago City Council has been informed of this special event by the Honorable Margaret Laurino, Alderman of the 39th Ward; and

WHEREAS, An employee of the Chicago Park District for over thirty-seven years, Debbie Levar has represented the highest standards of public service, earning the respect of all Chicago residents; and

WHEREAS, Debbie Levar has been a dedicated and faithful employee who has contributed greatly to the success of the Park District's programs and activities; and

WHEREAS, Debbie Levar has been a very valued employee of the Park District and her hard work and dedication to Sauganash Park for the past eleven years will certainly be missed. She has earned the respect not only of her colleagues and those working under her direction, but also of the grateful public at large; and

WHEREAS, The leaders of this great City of Chicago are cognizant of the great debt owed our public servants; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008, do hereby express our gratitude and heartiest congratulations to Debbie Levar as she retires and we extend to this fine citizen our very best wishes for continuing success and fulfillment; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Debbie Levar.

Presented By

ALDERMAN LEVAR (45th Ward):

**CONGRATULATIONS EXTENDED TO MR. MARTIN HEALY, JR.
ON ELECTION AS CHAIRMAN OF 1700 MEMBER
PRODUCTS LIABILITY SECTION.**

WHEREAS, It is with great pleasure that the City Council of the City of Chicago has been informed that Martin Healy, Jr., founder of The Healy Law Firm, has been recently elected chair of the 1700 Member Products Liability Section; and

WHEREAS, Martin Healy, Jr., an experienced and dedicated advocate for injured clients, and lead counsel, has personally met the goal reached by very few trial attorneys. He is a graduate of Saint Ignatius High School, the University of Notre Dame and Loyola University School of Law where he was associate editor of the *Law Review* and received a full academic scholarship; and

WHEREAS, Martin Healy, Jr. began his career as a law clerk for the Supreme Court of Illinois. He later served as counsel, Illinois House of Representatives, associate, James A. Dooley & Associates, and both general counsel and first assistant corporation Council, City of Chicago. He is a past president of the Illinois Trial Lawyers Association and he has been certified as a civil trial advocate by the National Board of Trial Advocacy; and

WHEREAS, Mr. Healy is a member of the Board of Governors of American Association for Justice (ATLA) and the Illinois Trial Lawyers Association (ITLA) and has served on the executive committee of both ATLA and ITLA. He is chair-elect of the Product Liability Section and past chair of the Truck Underride Litigation Group; and

WHEREAS, Mr. Healy is active civically as director of the Sauganash Community Association and Queen of All Saints School. The son of immigrant parents from Ireland, Martin Healy, Jr. is very active in the Irish community and Irish organizations. He and other members of The Healy Law Firm write a monthly column for the *Irish American News*, "Healy Law", covering legal topics of interest; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008 A.D., do hereby pay tribute to Mr. Martin Healy, Jr. and wish him every success in all his future endeavors; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mr. Martin Healy, Jr.

Presented By

ALDERMAN SCHULTER (47th Ward):

TRIBUTE TO LATE MR. WALTER F. KLINK.

WHEREAS, Almighty God in His infinite wisdom has called to his eternal reward Walter F. Klink, beloved husband, father, grandfather and friend; and

WHEREAS, The Chicago City Council has been informed of his passing by 47th Ward Alderman Gene Schuster; and

WHEREAS, Walter was the beloved husband of Helen Klink; and

WHEREAS, He was the loving father of Marlene and Claudette, and grandfather to Jeffrey; and

WHEREAS, To his family and friends, Walter will be deeply missed, but the memory of his character and his unceasing love and dedication will live on in those who knew and loved him now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008 A.D., do hereby extend our heartfelt sympathies to the family of Walter F. Klink and extend our gratitude to the contributions he made to his community; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the family of Walter F. Klink.

TRIBUTE TO LATE MR. ALFRED SCHUSTER.

WHEREAS, Almighty God in his infinite wisdom has called to his eternal reward Alfred Schuster, beloved husband, father, grandfather, great-grandfather and friend; and

WHEREAS, The Chicago City Council has been informed of his passing by 47th Ward Alderman Gene Schuster; and

WHEREAS, Alfred was the beloved husband of sixty-nine years to Grace Schuster; and

WHEREAS, He was the loving father of Tari, Curt and Vicki and grandfather to Allen and Jeffrey; and

WHEREAS, Alfred served his country with pride as a member of the United States Navy during World War II; and

WHEREAS, To his family and friends, Alfred will be deeply missed, but the memory of his character and his unceasing love and dedication will live on in those who knew and loved him; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008 A.D., do hereby extend our heartfelt sympathies to the family of Alfred Schuster and extend our gratitude to the contributions he made to his community; and

Be It Further Resolved, that a suitable copy of this resolution be prepared and presented to the family of Alfred Schuster.

**CONGRATULATIONS EXTENDED TO MISS MELYSSA KOWALSKI
ON BEING AWARDED SCHOLARSHIP THROUGH
KOHL'S KIDS WHO CARE PROGRAM.**

WHEREAS, Melyssa Kowalski, known to all as Missy, was at the age of nine, a hero to her community by saving the life of her neighbor Kathleen Slattery; and

WHEREAS, On March 3, 2007, Missy and her family heard calls for help coming from their downstairs neighbor but were unable to access their friend; and

WHEREAS, Missy accomplished something the average adult wouldn't be able to do when her father pried the window open as much as it would go and the little girl crawled in to help her neighbor; and

WHEREAS, Missy, who was only forty-one inches tall at the time, always felt that being small kept her from doing the things that the bigger kids were able to do; and

WHEREAS, Her small size made her a big hero in the eyes of Kathleen Slattery, her family, and the community; and

WHEREAS, Melyssa Kowalski was recently awarded a scholarship through the Kohl's Kids Who Care Program in recognition of her heroic contributions to our community; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008 A.D., do hereby commend Melyssa Kowalski for her service to her neighbor and stands as an example of kindness to all the residents of the City of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Melyssa Kowalski.

*CONGRATULATIONS EXTENDED TO MRS. IRENE ROTTER
ON SEVENTIETH BIRTHDAY.*

WHEREAS, Irene Rotter, beloved wife, mother, grandmother, and friend will be celebrating her seventieth birthday on the twenty-second day of November, 2008; and

WHEREAS, The Chicago City Council has been informed of her birthday celebration by 47th Ward Alderman Gene Schuler; and

WHEREAS, Irene is the beloved wife of Joseph Rotter; and

WHEREAS, She is the loving mother of Roland and the late Joseph, and grandmother to Joseph the III, Christian and Nicholas; and

WHEREAS, Irene is an active member in the German Community playing dynamic roles in the Donauschwaben Club where she has taught German Language classes and traditional folk dance instruction, the Chicago Kerneir Club where she plays a key role as financial secretary, the German Day Organization where she has served as vice president for the past decade, and the Rheinischer Verein Mardi Gras Society where her and her husband Joe were crowned Prince and Princess in the year 1992; and

WHEREAS, She has served on Judy Barr Topinka's State Advisory Council on Ethnic Affairs for the past several years; and

WHEREAS, She was honored by the Niedersachsen Club for her outstanding contribution to German culture and traditions; and

WHEREAS, She has been an entrepreneur in the real estate business creating a solid future for her family; and

WHEREAS, To her family and friends, Irene is deeply loved, and her lifetime achievements, character and unceasing love and dedication to many great causes will live on for many years to come; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this nineteenth day of November, 2008 A.D., do hereby extend our heartfelt best wishes to Irene Rotter on her seventieth birthday and extend our gratitude to the contributions she made to her community; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Irene Rotter.

*GRATITUDE EXTENDED TO UNITED STATES MARINE CORPS RESERVE
AND VOLUNTEERS FOR HOSTING TOYS FOR TOTS MOTORCYCLE
PARADE AND DECLARATION OF DECEMBER 7, 2008
AS "TOYS FOR TOTS DAY" IN CHICAGO.*

WHEREAS, 2008 marks the thirty-first anniversary of the Chicagoland Toys For Tots Motorcycle Parade which is the largest of its kind in the world, 2008 is also the sixty-first anniversary of the United States Marine Corps Toys For Tots program; and

WHEREAS, The United States Marine Corps Reserve coordinates the national Toys For Tots program with local units working in concert with communities and with recognized local social welfare agencies throughout the United States to customize each campaign to local needs; and

WHEREAS, Since 1978 the Chicagoland Toys For Tots Motorcycle Parade has conducted its annual event, first led by United States Marine Corps Veteran Ed "Aminal" Wisniewski and five other individuals. Eventually developing into a Chicagoland tradition involving tens of thousands of motorcyclists with many other donors, volunteer workers, corporations, small businesses and officials of the private and public sector all donating their time, energies and monies towards making a joyful Christmas holiday for children and organizations in need in the Chicagoland area. Always the first Sunday in December; and

WHEREAS, On Sunday December 7, 2008, hundreds of volunteers of the wonderful Chicagoland Toys For Tots Motorcycle Parade will gather at the Dan Ryan Woods Grove at 85th and Western Avenue on Chicago's South Side. Whereby, they will orchestrate this motorcade to The United States Marine Corps Reserve Center on Chicago's North Side. They will be led by the "Jolly Old Elf" and thousands of toy-bearing motorcyclists, to assist the United States Marine Corps Toys For Tots program. These brand new toys being delivered via motorcycles will eventually be distributed to needy children throughout Chicagoland in time for Christmas; and

WHEREAS, The leaders of this great City of Chicago join the volunteers of Chicagoland Toys For Tots Motorcycle Parade and the United States Marine Corps Reserve Toys For Tots program in the motto and sentiment that "Every Needy Child Deserves A Brand New Toy For Christmas"; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered this nineteenth day of November, 2008 call public attention to the Chicagoland Toys For Tots Motorcycle Parade's thirty-first anniversary and the United States Marine Corps Toys For Tots Program sixty-first anniversary and in that regard do hereby declare that the first Sunday in December be known as "Toys For Tots Day" in Chicago.

MATTERS PRESENTED BY THE ALDERMEN.

*(Presented By Wards, In Order, Beginning
With The Fiftieth Ward)*

Arranged under the following subheadings:

1. Traffic Regulations, Traffic Signs and Traffic-Control Devices.
2. Zoning Ordinance Amendments.
3. Claims.
4. Unclassified Matters (arranged in order according to ward numbers).
5. Free Permits, License Fee Exemptions, Cancellation of Warrants for Collection and Water Rate Exemptions, Et Cetera.

**1. TRAFFIC REGULATIONS, TRAFFIC SIGNS
AND TRAFFIC-CONTROL DEVICES.**

***Referred -- ESTABLISHMENT OF LOADING ZONES
AT SUNDRY LOCATIONS.***

The aldermen named below presented proposed ordinances to establish loading zones at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance And Time
JACKSON (7 th Ward)	East 75 th Street, at 2623 (install sign on South Saginaw Avenue, 12 feet from the driveway) 6:00 A.M. to 12:00 Noon -- Tuesday and Wednesday;
BURNETT (27 th Ward)	North Milwaukee Avenue, at 689, between North Halsted Street and North Green Street -- 12:00 P.M. to 8:00 P.M. -- Tuesday through Friday;

Alderman	Location, Distance And Time
REILLY (42 nd Ward)	West Huron Street, at 217 -- 12:00 P.M. to 12:00 A.M. -- daily;
	West Illinois Street, at 215 -- 8:00 A.M. to 8:00 P.M. -- Monday through Friday;
	North State Street, at 1152 -- 10:00 A.M. to 7:00 P.M. -- Monday through Saturday.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
LOADING ZONE AT 2109 WEST DIVISION STREET.

Alderman Waguespack (32nd Ward) presented a proposed ordinance to amend a previously passed ordinance which established loading zones on portions of specified public ways by striking the words: "West Division Street, at 2109 -- loading zone/tow-away zone -- 9:00 A.M. to 5:00 P.M. -- Monday through Friday", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH
ESTABLISHED LOADING ZONE ON PORTION
OF WEST GREENLEAF AVENUE.

Alderman Stone (50th Ward) presented a proposed ordinance to amend an ordinance passed September 10, 2008 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 36770) which established loading zones on portions of specified public ways by striking the words: "West Greenleaf Avenue (south side) from a point 30 feet west of North Western Avenue, to the first alley west thereof -- no parking loading zone -- 9:00 A.M. to 11:00 P.M. -- tow-away zone" and inserting in lieu thereof: "West Greenleaf Avenue (south side) starting at crosswalk at North Western Avenue to 105 feet west to the alley -- 8:00 A.M. to 8:00 P.M. -- Monday through Thursday and 8:00 A.M. to 11:00 P.M. -- Friday, Saturday and Sunday", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- REPEAL OF ORDINANCE WHICH ESTABLISHED
LOADING ZONE AT 1349 WEST HURON STREET.

Alderman Burnett (27th Ward) presented a proposed ordinance to repeal an ordinance passed by the City Council on April 21, 2008 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 92534) which established a loading zone at 1349 West Huron Street, in effect at all times, daily, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
ONE-WAY TRAFFIC RESTRICTION ON PORTION OF
WEST 79TH STREET.

Alderman Lane (18th Ward) presented a proposed ordinance to amend a previously passed ordinance which restricted the flow of traffic to a single direction on portions of specified public ways by striking the words: "West 79th Street, from South Claremont Avenue to South Western Avenue -- westerly" and inserting in lieu thereof: "West 79th Place, from South Claremont Avenue to South Western Avenue -- westerly", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- CONSIDERATION FOR INSTALLATION OF
PARKING METERS AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders directing the Commissioner of Transportation to give consideration to the installation of parking meters at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location
FLORES (1 st Ward)	West Division Street, between North Ashland Avenue and North Ashland Avenue and between North Wood Street and North Hoyne Avenue -- \$1.00 per hour;

Alderman	Location
	West North Avenue (south side) between North Ashland Avenue and North Wood Street and between North Wolcott Avenue and North Hoyne Avenue -- \$1.00 per hour;
<i>BURNETT (27th Ward)</i>	West Division Street (south side) between North Wells Street and North Orleans Street -- 25 cents per hour -- 2 hour limit -- 9:00 A.M. to 9:00 P.M. -- Monday through Saturday;
<i>WAGUESPACK (32nd Ward)</i>	West Division Street in the 2100 block -- 25 cents per 15 minutes -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
<i>REILLY (42nd Ward)</i>	West Erie Street (both sides) from North Hudson Avenue to North Orleans Street -- 25 cents per 30 minutes -- 4 hour limit -- 7:00 A.M. to 8:00 P.M. -- Monday through Friday.

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED
INSTALLATION OF PARKING METERS AT
6703 NORTH CLARK STREET.

Alderman Moore (49th Ward) presented a proposed ordinance to amend a previously passed ordinance which authorized installation of parking meters on portions of specified public ways by striking the words: "North Clark Street, at 6703 (removal of two meters)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED
INSTALLATION OF PARKING METERS ON PORTION
OF WEST DIVISION STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which authorized the installation of parking meters on portions of specified public ways by striking the words: "West Division Street (both sides) between North Paulina Street and North Wood Street -- 25 cents per hour" and inserting in lieu thereof: "West Division Street (both sides) between North Paulina Street and North Wood Street -- \$1.00 per hour", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED
INSTALLATION OF PARKING METERS ON PORTION
OF NORTH MILWAUKEE AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which authorized installation of parking meters on portions of specified public ways by striking the words: "North Milwaukee Avenue (both sides) between North Ashland Avenue and North Damen Avenue -- 25 cents per hour" and inserting in lieu thereof: "North Milwaukee Avenue (both sides) between North Ashland Avenue and North Damen Avenue -- \$1.00 per hour", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED
INSTALLATION OF PARKING METERS ON
PORTION OF WEST NORTH AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which authorized installation of parking meters on portions of specified public ways by striking the words: "West North Avenue (south side) between North Wood Street and North Wolcott Avenue -- 25 cents per hour" and inserting in lieu thereof: "West North Avenue (south side) between North Wood Street and North Wolcott Avenue -- \$1.00 per hour", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- PROHIBITION OF PARKING AT ALL TIMES
AT DESIGNATED LOCATIONS.

The aldermen named below presented proposed ordinances to prohibit the parking of vehicles at all times at the locations designated and for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location And Distance
HAIRSTON (5 th Ward)	South Paxton Avenue, at 6811 (Handicapped Parking Permit 64550);
BEALE (9 th Ward)	South Forest Avenue, at 10046 (Handicapped Parking Permit 67299); South LaSalle Street, at 12418 (Handicapped Parking Permit 67311); South Perry Avenue, at 12108 (Handicapped Parking Permit 56298); East 103 rd Place, at 613 (Handicapped Parking Permit 56108);
BURKE (14 th Ward)	South Fairfield Avenue, at 5422 (Handicapped Parking Permit 64457);
FOULKES (15 th Ward)	South Oakley Avenue, at 6345 (Handicapped Parking Permit 64693);
THOMPSON (16 th Ward)	South Carpenter Street, at 6005 (Handicapped Parking Permit 66085); South Loomis Street, at 6340 (Handicapped Parking Permit 55921); South Morgan Street, at 5837 (Handicapped Parking Permit 67363);

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NEW BUSINESS PRESENTED BY ALDERMEN

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Alderman	Location And Distance
	South Washtenaw Avenue, at 5608 (Handi- capped Parking Permit 55268);
<i>LANE</i> (18 th Ward)	South Hermitage Avenue, at 8239 (Handi- capped Parking Permit 57919); South Paulina Street, at 8136 (Handicapped Parking Permit 66515); West 75 th Place, at 3781 (Handicapped Parking Permit 66514); West 81 st Place, at 2321 (Handicapped Parking Permit 66513); West 85 th Place, at 3740 (Handicapped Parking Permit 66516);
<i>ZALEWSKI</i> (23 rd Ward)	South Lawndale Avenue, at 5142 (Handi- capped Parking Permit 52494);
<i>SUAREZ</i> (31 st Ward)	North Tripp Avenue, at 2417 (Handicapped Parking Permit 66916);
<i>WAGUESPACK</i> (32 nd Ward)	West Walton Street, at 2013/2017 (Handi- capped Parking Permit 57705);
<i>MELL</i> (33 rd Ward)	West Belle Plaine Avenue, at 3219 (Handi- capped Parking Permit 67369);
<i>AUSTIN</i> (34 th Ward)	West 104 th Place, at 1041 (Handicapped Parking Permit 48669);
<i>BANKS</i> (36 th Ward)	North Olcott Avenue, at 3713 (Handicapped Parking Permit 66616);

Alderman	Location And Distance
REILLY (42 nd Ward)	North Dearborn Street, at 1364 (Handicapped Parking Permit 56336);
LEVAR (45 th Ward)	West Bryn Mawr Avenue, at 6114 (Handicapped Parking Permit 65939);
SHILLER (46 th Ward)	West Junior Terrace, at 808 (Handicapped Parking Permit 66010); West Junior Terrace, at 808 (Handicapped Parking Permit 66052);
SCHULTER (47 th Ward)	North Oakley Avenue, at 5103 (Handicapped Parking Permit 64953);
MOORE (49 th Ward)	North Damen Avenue, at 7530 (Handicapped Parking Permit 64899); West Fargo Avenue, at 1337 (Handicapped Parking Permit 64897);
STONE (50 th Ward)	North Francisco Avenue, at 6317 (Handicapped Parking Permit 65104); West Jarvis Avenue, at 2528 (Handicapped Parking Permit 65101).

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
5108 WEST BARRY AVENUE.

Alderman Reboyras (30th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Barry Avenue, at 5108 (Handicapped Parking Permit 36933)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
5953 SOUTH ELIZABETH STREET.

Alderman Thompson (16th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Elizabeth Street, at 5953 (Handicapped Parking Permit 8883)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
2722 WEST FITCH AVENUE.

Alderman Stone (50th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Fitch Avenue, at 2722 (Handicapped Parking Permit 465)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
2822 WEST FITCH AVENUE.

Alderman Stone (50th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Fitch Avenue, at 2822 (Handicapped Parking Permit 37640)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
1625 WEST JUNEWAY TERRACE.

Alderman Moore (49th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public

ways by striking the words: "West Juneway Terrace, at 1625 (Handicapped Parking Permit 20662)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
1727 NORTH KARLOV AVENUE.

Alderman Reboyras (30th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Karlov Avenue, at 1727 (Handicapped Parking Permit 55381)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
6727 SOUTH MAPLEWOOD AVENUE.

Alderman Foulkes (15th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Maplewood Avenue, at 6727 (Handicapped Parking Permit 55208)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
2718 NORTH MARMORA AVENUE.

Alderman Reboyras (30th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Marmora Avenue, at 2718 (Handicapped Parking Permit 53677)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
7741 NORTH MARSHFIELD AVENUE.

Alderman Moore (49th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Marshfield Avenue, at 7741 (Handicapped Parking Permit 28610)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
2655 NORTH MASON AVENUE.

Alderman Reboyras (30th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Mason Avenue, at 2655 (Handicapped Parking Permit 18842)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES ON
PORTION OF WEST NORTH AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend an ordinance passed by City Council on January 11, 2005 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 41132) which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West North Avenue, from a point 150 feet east of North Wood Street, to a point 25 feet east thereof (2% reserved parking)" and inserting in lieu thereof: "West North Avenue, at 1755 along North Wood Street, to a location to be determined by the Department of Transportation", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
6447 NORTH ROCKWELL STREET.

Alderman Stone (50th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Rockwell Street, at 6447 (Handicapped Parking Permit 52169)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
1644 NORTH SPRINGFIELD AVENUE.

Alderman Reboyras (30th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Springfield Avenue, at 1644 (Handicapped Parking Permit 42041)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
2613 SOUTH UNION AVENUE.

Alderman Balcer (11th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Union Avenue, at 2613 (Handicapped Parking Permit 54155)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
10542 SOUTH WABASH AVENUE.

Alderman Beale (9th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public

ways by striking the words: "South Wabash Avenue, at 10542 (Handicapped Parking Permit 9463)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
2935 WEST WARREN BOULEVARD.

Alderman Fioretti (2nd Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Warren Boulevard, at 2935 (Handicapped Parking Permit 42801)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
5729 SOUTH WINCHESTER AVENUE.

Alderman Thompson (16th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Winchester Avenue, at 5729 (Handicapped Parking Permit 53303)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
5251 SOUTH WOOD STREET.

Alderman Thompson (16th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Wood Street, at 5251 (Handicapped Parking Permit 8216)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
654 EAST 105TH PLACE.

Alderman Beale (9th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "East 105th Place, at 654 (Handicapped Parking Permit 15792)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
224 WEST 108TH STREET.

Alderman Austin (34th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West 108th Street, at 224 (Handicapped Parking Permit 49105)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- REPEAL OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
1700 NORTH HUDSON AVENUE.

Alderman Daley (43rd Ward) presented a proposed ordinance to repeal an ordinance passed by City Council on November 1, 2000 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 43288) which prohibited the parking of vehicles at all times on North Hudson Avenue, at 1700, daily (Handicapped Parking Permit 21267), which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF TWO PERCENT RESERVED
PARKING FOR DISABLED DURING SPECIFIED HOURS
ON PORTION OF WEST WAVELAND AVENUE.

Alderman Allen (38th Ward) presented a proposed ordinance to reserve two percent disabled

parking for disabled motorists on portion of West Waveland Avenue, between West Helen Mikols Drive to North Lowell Avenue, to be in effect during the hours of 7:30 A.M. to 3:30 P.M., Monday through Friday (school days), which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF PARKING PROHIBITION DURING
SPECIFIED HOURS AT 4200 NORTH SHERIDAN ROAD.

Alderman Shiller (46th Ward) presented a proposed ordinance to prohibit the parking of vehicles at 4200 North Sheridan Road, for a distance of 50 feet, to be in effect during the hours of 8:00 A.M. to 7:00 P.M., daily (public benefit), which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF RESERVED PARKING
AT 1343 NORTH CLEVELAND AVENUE.

Alderman Burnett (27th Ward) presented a proposed ordinance to establish reserved parking at 1343 North Cleveland Avenue, between West Division Street and North Clybourn Avenue, to be in effect at all times, daily, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF RESIDENTIAL PARKING
PERMIT ZONES AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders to establish residential parking permit zones at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance And Time
BEALE (9 th Ward)	South Langley Avenue, at 9400 -- 9445 -- 8:00 A.M. to 9:00 P.M. -- all days;
REBOYRAS (30 th Ward)	North Kildare Avenue in the 2100 block, from West Dickens Avenue to West Palmer Street -- at all times.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1612 -- 1647 WEST BEACH AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Beach Avenue, at 1612 -- 1647 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "West Beach Avenue, at 1612 -- 1647 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1700 -- 1799 WEST BEACH AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Beach Avenue, at 1700 -- 1799 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "West Beach Avenue, at 1700 -- 1799 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1200 -- 1299 NORTH CLEAVER STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Cleaver Street, at 1200 -- 1299 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "North Cleaver Street, at 1200 -- 1299 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1400 -- 1499 NORTH ELK GROVE AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Elk Grove Avenue, at 1400 -- 1499 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "North Elk Grove Avenue, at 1400 -- 1499 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1500 -- 1530 NORTH ELK GROVE AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Elk Grove Avenue, at 1500 -- 1530 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "North Elk Grove Avenue, at 1500 -- 1530 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1500 -- 1599 WEST FRY STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Fry Street, at 1500 -- 1599 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "West Fry Street, at 1500 -- 1599 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1200 -- 1260 NORTH GREENVIEW AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Greenview Avenue, at 1200 -- 1260 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "North Greenview Avenue, at 1200 -- 1260 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1500 -- 1544 WEST HADDON AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Haddon Avenue, at 1500 -- 1544 -- at all times -- daily (Zone 204)" and inserting in lieu thereof: "West Haddon Avenue, at 1500 -- 1544 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 204)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1600 -- 1699 WEST HADDON AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Haddon Avenue, at 1600 -- 1699 -- at all times (Zone 204)" and inserting in lieu thereof: "West Haddon Avenue, at 1600 -- 1699 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 204)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
2009 -- 2047 WEST HADDON AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Haddon Avenue, at 2009 -- 2047 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "West Haddon Avenue, at 2009 -- 2047 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1005 -- 1057 NORTH HONORE STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Honore Street, at 1005 -- 1057 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "North Honore Street, at 1005 -- 1057 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1500 -- 1599 NORTH HONORE STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Honore Street, at 1500 -- 1599 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "North Honore Street, at 1500 -- 1599 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1900 -- 1999 WEST HURON STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Huron Street, at 1900 -- 1999 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "West Huron Street, at 1900 -- 1999 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1612 -- 1647 WEST JULIAN STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Julian Street, at 1612 -- 1647 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "West Julian Street, at 1612 -- 1647 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1700 -- 1799 WEST JULIAN STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Julian Street, at 1700 -- 1799 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "West Julian Street, at 1700 -- 1799 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1700 -- 1799 WEST LE MOYNE STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Le Moyne Street, at 1700 -- 1799 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "West Le Moyne Street, at 1700 -- 1799 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1000 -- 1199 NORTH MARSHFIELD AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Marshfield Avenue, at 1000 -- 1199 -- at all times -- daily (Zone 204)" and inserting in lieu thereof: "North Marshfield Avenue, at 1000 -- 1199 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 204)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1200 -- 1298 NORTH NOBLE STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Noble Street, at 1200 -- 1298 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "North Noble Street, at 1200 -- 1298 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
809 -- 839 NORTH PAULINA STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Paulina Street, at 809 -- 839 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "North Paulina Street, at 809 -- 839 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
908 -- 926 NORTH PAULINA STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Paulina Street (west side), at 908 -- 926 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "North Paulina Street (west side), at 908 -- 926 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1100 -- 1125 NORTH PAULINA STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Paulina Street (both sides), at 1100 -- 1125 -- at all times -- daily (Zone 204)" and inserting in lieu thereof: "North Paulina Street, at 1100 -- 1125 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 204)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1400 -- 1450 NORTH PAULINA STREET
(Both Sides).

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Paulina Street, at 1400 1450 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "North Paulina Street, at 1400 -- 1450 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1400 -- 1450 NORTH PAULINA STREET
(West Side).

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Paulina Street (west side), at 1400 -- 1450 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "North Paulina Street (west side), at 1400 -- 1450 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1600 -- 1699 WEST PIERCE AVENUE.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Pierce Avenue, at 1600 -- 1699 -- at all times -- daily (Zone 154)" and inserting in lieu thereof: "West Pierce Avenue, at 1600 -- 1699 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 154)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
2421 -- 2457 WEST RICE STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Rice Street (south side), at 2421 -- 2457 -- at all times -- daily (Zone 759)" and inserting in lieu thereof: "West Rice Street (south side), at 2421 -- 2457 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 759)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1800 -- 1856 WEST SUPERIOR STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Superior Street, at 1800 -- 1856 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "West Superior Street, at 1800 -- 1856 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
1901 -- 1958 WEST SUPERIOR STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "West Superior Street, at 1901 -- 1958 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "West Superior Street, at 1901 -- 1958 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PARKING PERMIT ZONE AT
700 -- 799 NORTH WOLCOTT STREET.

Alderman Flores (1st Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential parking permit zones on portions of specified public ways by striking the words: "North Wolcott Street, at 700 -- 799 -- at all times -- daily (Zone 168)" and inserting in lieu thereof: "North Wolcott Street, at 700 -- 799 -- 6:00 P.M. to 6:00 A.M. -- daily (Zone 168)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF STANDING ZONES
AT DESIGNATED LOCATIONS.

The aldermen named below presented proposed ordinances to establish standing zones, with tow-away zones to be in effect after expiration of the limits indicated, and require that vehicles have hazard lights activated while at the locations designated, for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance And Time
<i>FIORETTI</i> (2 nd Ward)	South Ashland Avenue, at 130, for a distance of 25 feet -- 30 minute limit -- 6:00 A.M. to 7:00 P.M. -- Monday through Friday;
<i>BURNETT</i> (27 th Ward)	North Larrabee Street, at 1321, between West Division Street and North Clybourn Avenue -- 15 minute limit -- 8:00 A.M. to 8:00 P.M. -- Tuesday through Friday;
<i>WAGUESPACK</i> (32 nd Ward)	North Oakley Avenue, at 1845, for two parking spaces -- 15 minute limit -- 7:00 A.M. to 12:00 A.M. -- daily;
<i>SHILLER</i> (46 th Ward)	West Montrose Avenue, at 838, for a distance of 25 feet -- 15 minute limit -- 6:00 A.M. to 5:00 P.M. -- daily;
<i>SCHULTER</i> (47 th Ward)	West Byron Street, at 1801 (install signs on North Ravenswood Avenue west leg, west side) from a point 20 feet south of West Bryon Street, to a point 100 feet thereof -- 8:00 A.M. to 1:00 P.M. -- Monday through Friday;
<i>MOORE</i> (49 th Ward)	North Clark Street, at 6703, for two car lengths -- 15 minute limit -- 8:00 A.M. to 12:00 A.M. -- daily.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
STANDING ZONE ON PORTION OF NORTH BROADWAY.

Alderman Shiller (46th Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on November 1, 2006 (*Journal of the Proceedings of the City Council of the City of Chicago*, page 90077), which established standing zones on portions of specified public

ways by striking the words: "North Broadway (east side) from a point 61 feet north of West Waveland Avenue, to a point 42 feet north thereof -- 15 minute standing zone -- unattended vehicles must have lights flashing -- tow-away zone after 15 minutes -- 7:00 A.M. to 7:00 P.M. -- Monday through Saturday" and inserting in lieu thereof: "North Broadway (east side) from a point 61 feet north of West Waveland Avenue, to a point 42 feet north thereof -- 15 minute loading zone -- unattended vehicles must have lights flashing -- tow-away zone after 15 minutes -- 7:00 A.M. to 7:00 P.M. -- Monday through Friday", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- CONSIDERATION FOR INSTALLATION OF
TRAFFIC SIGNS AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders directing the Commissioner of Transportation to give consideration to the installation of traffic signs of the nature indicated at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location And Type Of Sign
HAIRSTON (5 th Ward)	East 71 st Street (north side) from a point 100 feet west of South Jeffery Avenue, to a point 40 feet west thereof -- "No Parking Loading Zone -- 7:00 A.M. To 5:00 P.M. -- Monday Through Saturday -- Tow-Away Zone";
	East 75 th Street (north side) from a point 120 feet west of South Blackstone Avenue, to a point 40 feet west thereof -- "No Parking Loading Zone -- 7:00 A.M. To 6:00 P.M. -- Daily -- Tow-Away Zone";
POPE (10 th Ward)	South Exchange Avenue, at 9119 -- "No Parking Loading Zone -- 8:00 A.M. To 8:00 P.M. -- Monday Through Saturday";
THOMAS (17 th Ward)	South Aberdeen Street, at 7927 -- "Parking Prohibited At All Times -- Handicapped";
	South Princeton Avenue, at 7215 "Parking Prohibited At All Times -- Handicapped";

Alderman	Location And Type Of Sign
COCHRAN (20 th Ward)	South Stewart Avenue, at West 60 th Street -- "Stop"; East 59 th Street and South Dr. Martin Luther King, Jr. Drive -- "Stop";
WAGUESPACK (32 nd Ward)	West Iowa Street and North Hoyne Avenue stopping west -- "Stop";
MELL (33 rd Ward)	West Cornelia Avenue and North Sacramento Avenue -- "Stop"; North Spaulding Avenue and West Cuyler Avenue -- "Stop";
MITTS (37 th Ward)	West Division Street and North Cicero Avenue -- "Senior Crossing"; West Division Street and North Lamon Avenue -- "Senior Crossing"; West Division Street and North Laverne Avenue -- "Senior Crossing".

2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF AREAS
SHOWN ON MAP NUMBER 12-C.

Alderman Hairston (5th Ward) presented two proposed ordinances amending the Chicago Zoning Ordinance for the purpose of reclassifying the areas shown on Map Number 12-C, which were *Referred to the Committee on Zoning*, as follows:

To classify as an RM5 Residential Multi-Unit District instead of a POS-2 Parks and Open Space District the area shown on Map Number 12-C bounded by:

a line 233.5 feet north of and parallel to East 55th Street; the alley next east of and parallel to South Cornell Avenue; a line 170 feet north of and parallel to East 55th Street; and South Cornell Avenue.

To classify as a POS-2 Parks and Open Space District instead of an RM5 Residential Multi-Unit District the area shown on Map Number 12-C bounded by:

a line 295 feet north of and parallel to East 55th Street; the alley next east of and parallel to South Cornell Avenue; a line 233.5 feet north of and parallel to East 55th Street; and South Cornell Avenue.

3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented sixty-one (61) proposed claims against the City of Chicago for the claimants named as noted, respectively, which were *Referred to the Committee on Finance*, as follows:

Alderman	Claimant
FLORES (1 st Ward)	Bloomingtondale Arts Building; Chandelier Factory Loft Condominium Association;
FIORETTI (2 nd Ward)	Gotham Lofts Condominium Association;
HAIRSTON (5 th Ward)	Fairfield Condominium Association, Inc.;

Alderman	Claimant
	Lakeshore Pointe Condominium Association;
<i>LANE</i> (18 th Ward)	Wilshire Condominium Association;
<i>COCHRAN</i> (20 th Ward)	University Center Condominiums;
<i>BURNETT</i> (27 th Ward)	Arthouse Lofts (2); 525 North Ada Street Lofts Condominium; 1111 West Madison Condominiums (2);
<i>WAGUESPACK</i> (32 nd Ward)	West Armitage Place (2); 1901 -- 1903 West Armitage Condominium Association; 2671 North Lincoln Condominiums (2); 3430 -- 3432 North Ashland Condominiums (2);
<i>MELL</i> (33 rd Ward)	Eastwood Glen Condominiums (2);
<i>BANKS</i> (36 th Ward)	4600 Cumberland Condominiums (2); 7019 West Medill Avenue (2); 7039 West Grand Avenue Condominiums (2);
<i>LAURINO</i> (39 th Ward)	Belle Plaine-Keeler Condominium Association;

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Alderman	Claimant
<i>O'CONNOR</i> (40 th Ward)	Arthur's Court Condominium Association;
<i>TUNNEY</i> (44 th Ward)	860 West Buckingham Condominium Association (2); Belmont Condominium Association (2);
<i>SHILLER</i> (46 th Ward)	Imperial Towers Condominium Association; Janssen Prairie Condominium Association; Melba Condominium (2); Willowmere Place Condominium Association (2); 527 -- 537 West Brompton Condominiums (2); 3825 Pine Grove Condominium Association;
<i>SCHULTER</i> (47 th Ward)	Graceland West Condominium Association (2); Hermitage Court Condominium Association (4); 1908 West Irving Park Road Condominium Association; 4927 North Damen Condominium (2);
<i>M. SMITH</i> (48 th Ward)	Rosemont Square Condominium Association; 1328 -- 1330 West Elmdale Condominium Association; 5410 -- 5412 North Winthrop Condominium Association (2);

Alderman	Claimant
MOORE (49 th Ward)	Jonquil Terrace Condominium Association; North Bosworth Condominium Association (2);
STONE (50 th Ward)	Farwell Estate Condominium Association (2); Mr. Brad R. Nitschke.

4. UNCLASSIFIED MATTERS.

(Arranged In Order According To Ward Number)

Proposed ordinances, orders and resolutions were presented by the aldermen named below, respectively, and were acted upon by the City Council in each case in the manner noted, as follows:

Presented By

ALDERMAN FLORES (1st Ward):

Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS FOR VARIOUS PURPOSES.

Two proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Congress Pizza -- to maintain and use one sign at 2033 North Milwaukee Avenue; and

West Town Center, L.L.C. -- to maintain and two use siamese connections adjacent to 1281 -- 1291 North Milwaukee Avenue.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE CANOPIES
AT 2033 NORTH MILWAUKEE AVENUE.

Also, a proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to Congress Pizza to construct, maintain and use two canopies at 2033 North Milwaukee Avenue, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN FLORES (1st Ward)
And OTHERS:

Referred -- RENEWAL OF TITLE 4, CHAPTER 233 OF MUNICIPAL
CODE OF CHICAGO REGARDING BOOTING OF VEHICLES
ON PRIVATE PROPERTY.

A proposed ordinance, presented by Aldermen Flores, Brookins, Solis, Reboyras, Mell, O'Connor, Daley, Tunney, Shiller, M. Smith and Moore, to renew Title 4, Chapter 233 of the Municipal Code of Chicago regarding license requirements for and regulation of booting of motor vehicles on private property, which was *Referred to the Committee on License and Consumer Protection*.

Presented By

ALDERMAN FIORETTI (2nd Ward):

Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS FOR VARIOUS PURPOSES.

Six proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

DePaul University -- to maintain and use one fire escape adjacent to 23 East Jackson Boulevard;

Harrison Street Lofts Condominium -- to maintain and use two vaults adjacent to 547 South Clark Street;

John Marshall Law School -- to maintain and use sidewalk vaults adjacent to 304 South State Street;

111 South Wacker Venture, L.L.C. -- to maintain use three bay windows adjacent to 111 South Wacker Drive;

111 South Wacker Venture, L.L.C. -- to maintain use one caisson adjacent to 111 South Wacker Drive; and

111 South Wacker Venture, L.L.C. -- to maintain use two planters adjacent to 111 South Wacker Drive.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE AWNINGS
AT 333 SOUTH STATE STREET.

Also, a proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to DePaul University to construct, maintain and use seventeen awnings at 333 South State Street, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE CANOPY
AT 547 SOUTH CLARK STREET.

Also, a proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to Harrison Street Lofts Condominium to construct, maintain and use one canopy at 547 South Clark Street, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN HAIRSTON (5th Ward):

Referred -- EXEMPTION OF THE UNIVERSITY OF CHICAGO
FROM CITY FEES UNDER NOT-FOR-PROFIT STATUS.

A proposed ordinance providing The University of Chicago with inclusive exemption, under its not-for-profit status, from all city fees related to the erection, maintenance and renovation of buildings, for a two year period beginning January 1, 2009 and ending December 31, 2011, which was *Referred to the Committee on Finance*.

Referred -- REDUCTION IN ANNUAL LICENSE FEE
FOR SPECIAL POLICE EMPLOYED BY
THE UNIVERSITY OF CHICAGO.

Also, a proposed ordinance which would allow The University of Chicago to pay a reduced license fee of Ten Dollars for each of the special police employed at 5801 South Ellis Avenue, pursuant to the provisions of Title 4, Chapter 340, Section 050 of the Municipal Code of Chicago, which was *Referred to the Committee on Finance*.

Referred -- GRANT OF PRIVILEGE TO MR. RAYMOND BOSTON
TO MAINTAIN AND USE FENCING ADJACENT
7053 SOUTH DANTE AVENUE.

Also, a proposed ordinance to grant permission and authority to Raymond Boston to maintain and use fencing adjacent to 7053 South Dante Avenue, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN LYLE (6th Ward):

Referred -- EXEMPTION OF VARIOUS APPLICANTS FROM
PHYSICAL BARRIER REQUIREMENT PERTAINING
TO ALLEY ACCESSIBILITY FOR SPECIFIED
PARKING FACILITIES.

Two proposed ordinances to exempt the applicants listed from the physical barrier requirement pertaining to alley accessibility for the parking facilities adjacent to the locations specified, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which were *Referred to the Committee on Transportation and Public Way*, as follows:

McDonald's -- 7900 South Dr. Martin Luther King, Jr. Drive; and

Walgreen's -- 347 East 95th Street.

Presented By

**ALDERMAN LYLE (6th Ward)
And OTHERS:**

Referred -- AMENDMENT OF TITLES 4 AND 10 OF MUNICIPAL
CODE OF CHICAGO PROHIBIT IMPROPER DISPLAY
OF MERCHANDISE ON PUBLIC WAY.

A proposed ordinance, presented by Aldermen Lyle, Hairston, Harris, Beale, Foulkes, Thompson, Thomas, Lane, Cochran, Brookins, Muñoz, E. Smith, Austin and Colón, to amend Title 4 of the Municipal Code of Chicago by the addition of new Section 4-4-315 to prohibit the display or storage of merchandise on the exterior of licensed premises and further, by amending Title 10, Chapter 28, Section 070 to establish penalties for violations thereof, which was *Referred to the Committee on License and Consumer Protection*.

Presented By

ALDERMAN JACKSON (7th Ward):

*Referred -- GRANTS OF PRIVILEGE TO 2533 EAST 75TH STREET
PROPERTY L.L.C. FOR VARIOUS PURPOSES.*

Two proposed ordinances to grant permission and authority to 2533 East 75th Street Property L.L.C. to maintain and use the privileges specified adjacent to 2549 -- 2561 East 75th Street, which were *Referred to the Committee on Transportation and Public Way*, as follows:

four light fixtures; and

two security cameras.

Presented By

ALDERMAN BALCER (11th Ward):

*Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE AWNINGS
AT 3241 SOUTH HALSTED STREET.*

A proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to Ace Bakery to construct, maintain and use two awnings at 3241 South Halsted Street, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN OLIVO (13th Ward):

*Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO INSTALL SIGN/SIGNBOARD AT
7601 SOUTH CICERO AVENUE.*

A proposed order directing the Commissioner of Buildings to issue a permit to NSI Signs Inc. to install a sign/signboard at 7601 South Cicero Avenue, which was *Referred to the Committee on Buildings*.

Presented By

ALDERMAN BURKE (14th Ward):

*Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS FOR VARIOUS PURPOSES.*

Four proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Leon's Bar-B-Que Number 4 -- to maintain and use one sign at 4550 South Archer Avenue;

Marathon -- to maintain and use one sign at 5230 South Western Avenue;

Teddy Bear Nursery Schools Inc. -- to maintain and use three security cameras adjacent to 2649 West 51st Street; and

51st & Kedzie Currency Exchange Inc. -- to maintain and use two signs at 5100 South Kedzie Avenue.

Presented By

ALDERMAN THOMAS (17th Ward):

*Referred -- GRANT OF PRIVILEGE TO LION CLEANERS TO MAINTAIN
AND USE SIGNS AT 1382 WEST 79TH STREET.*

A proposed ordinance to grant permission and authority to Lion Cleaners to maintain and use three signs adjacent to 1382 West 79th Street, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN RUGAI (19th Ward):

Referred -- AUTHORIZATION FOR VACATION OF SOUTH SAWYER AVENUE
AND VACATION AND DEDICATION OF SPECIFIED PUBLIC
ALLEYS IN AREA BOUNDED BY SOUTH SPAULDING
AVENUE, SOUTH KEDZIE AVENUE, WEST 110TH
STREET AND WEST 111TH STREET.

A proposed ordinance authorizing the vacation of South Sawyer Avenue and east/west public alleys, and the dedication of east/west public alleys in the area bounded by South Spaulding Avenue, South Kedzie Avenue, West 110th Street and West 111th Street, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN COCHRAN (20th Ward):

Referred -- EXEMPTION OF INTERFAITH HOUSING DEVELOPMENT
CORPORATION OF CHICAGO FROM CITY FEES UNDER
NOT-FOR-PROFIT STATUS.

A proposed ordinance providing Interfaith Housing Development Corporation of Chicago with inclusive exemption, under its not-for-profit status, from all city fees related to the erection and maintenance of buildings and fuel storage facilities at 1111 North Wells Street, for a two year period not to exceed December, 2010, which was *Referred to the Committee on Finance*.

Referred -- GRANT OF PRIVILEGE TO SURPLUS SUPPLY CENTER
TO MAINTAIN AND USE SECURITY CAMERAS
AT 6418 SOUTH STATE STREET.

Also, a proposed ordinance to grant permission and authority to security cameras to maintain and use four security cameras adjacent to 6418 South State Street, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- EXEMPTION OF 5526-5528 SOUTH INDIANA AVENUE, L.L.C.
FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO
ALLEY ACCESSIBILITY FOR PARKING FACILITIES
FOR 5526 -- 5528 SOUTH INDIANA AVENUE.

Also, a proposed ordinance to exempt 5526-5528 South Indiana Avenue, L.L.C. from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 5526 -- 5528 South Indiana Avenue, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN BROOKINS (21st Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO INSTALL
SIGN/SIGNBOARD AT 112 WEST 87TH STREET.

A proposed order directing the Commissioner of Buildings to issue a permit to Doyle Signs Inc. to install a sign/signboard at 112 West 87th Street, which was *Referred to the Committee on Buildings*.

Presented By

**ALDERMAN BROOKINS (21st Ward)
And OTHERS:**

Referred -- AMENDMENT OF TITLE 4 OF MUNICIPAL CODE
OF CHICAGO BY ADDITION OF NEW CHAPTER 48 TO
REQUIRE REGISTRATION OF CERTAIN COMMERCIAL
LEASES WITH DEPARTMENT OF BUSINESS
AFFAIRS AND LICENSING.

A proposed ordinance, presented by Aldermen Brookins, Hairston, Lyle, Mell and Austin to amend Title 4 of the Municipal Code of Chicago by the addition of new Chapter 48 requiring

registration with the Department of Business Affairs and Licensing of any commercial lease for properties or spaces that are more than 1,200 square feet or of any size that requires alteration of structure and/or electrical, plumbing H.V.A.C. service or any other addition or alteration which requires the issuance of permits and further, establishing a fine for noncompliance thereof, which was *Referred to the Committee on Finance*.

Presented By

ALDERMAN SOLIS (25th Ward):

*Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS FOR VARIOUS PURPOSES.*

Two proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Archer Building Lofts Condominium Association -- to maintain and use two siamese connections adjacent to 2310 South Canal Street; and

Franconello's Restaurant -- to maintain and use one windscreen adjacent to 1301 South Halsted Street.

*Referred -- AUTHORIZATION FOR ISSUANCE OF
PERMITS TO INSTALL SIGNS/SIGNBOARDS
AT 2455 SOUTH DAMEN AVENUE.*

Also, two proposed orders directing the Commissioner of Buildings to issue permits to Doyle Signs Inc. to install signs/signboards at 2455 South Damen Avenue, which were *Referred to the Committee on Buildings*, as follows:

one sign/signboard at east elevation of building; and

one sign/signboard at south elevation of building.

Presented By

ALDERMAN BURNETT (27th Ward):

*Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS FOR VARIOUS PURPOSES.*

Two proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Metra Coffee Shop Inc. -- to maintain and use one door swing adjacent to 2427 West Hubbard Street; and

Public Storage -- to maintain and use one siamese connection adjacent to 362 West Chicago Avenue.

*Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED GRANT
OF PRIVILEGE TO ABBEY BROWN TO MAINTAIN AND USE
SIGN AT 1162 WEST GRAND AVENUE.*

Also, a proposed ordinance to amend an ordinance passed by the City Council on June 11, 2008 and printed in the *Journal of the Proceedings of the City Council of the City of Chicago*, page 29587, which authorized a grant of privilege to Abbey Brown to maintain and use one sign projecting over the public right-of-way attached to its premises known as 1162 West Grand Avenue, by modification of the compensation for said privilege, which was *Referred to the Committee on Transportation and Public Way*.

*Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO INSTALL
SIGN/SIGNBOARD AT 551 NORTH OGDEN AVENUE.*

Also, a proposed order directing the Commissioner of Buildings to issue a permit to Van Wagner Communications, L.L.C. to install a sign/signboard at 551 North Ogden Avenue, which was *Referred to the Committee on Buildings*.

Presented By

ALDERMAN CAROTHERS (29th Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS
TO CONSTRUCT, MAINTAIN AND USE CANOPIES
AT SPECIFIED LOCATIONS.

Two proposed orders authorizing the Director of Business Affairs and Licensing to issue permits to the applicants listed to construct, maintain and use canopies at the locations specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Smith & Thomas Funeral Home -- for two canopies at 5708 West Madison Street; and

Tony's Finer Foods Enterprises, Inc. -- for one canopy at 2500 North Central Avenue.

Presented By

ALDERMAN REBOYRAS (30th Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO INSTALL
SIGNS/SIGNBOARDS AT VARIOUS LOCATIONS.

Two proposed orders directing the Commissioner of Buildings to issue permits to The Holland Design Group, Inc. to install signs/signboards at the locations specified, which were *Referred to the Committee on Buildings*, as follows:

one sign/signboard at 3956 West North Avenue; and

one sign/signboard at 1629 North Pulaski Road.

Presented By

ALDERMAN SUAREZ (31st Ward):

*Referred -- GRANT OF PRIVILEGE TO COMMUNITY SAVINGS
BANK TO MAINTAIN AND USE SIGNS AT
4801 WEST BELMONT AVENUE.*

A proposed ordinance to grant permission and authority to Community Savings Bank to maintain and use three signs at 4801 West Belmont Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN WAGUESPACK (32nd Ward):

*Referred -- EXEMPTION OF LITTLE SISTERS OF THE POOR FROM
CITY FEES UNDER NOT-FOR-PROFIT STATUS.*

A proposed ordinance providing Little Sisters of the Poor with inclusive exemption, under its not-for-profit status, from all city fees related to the erection and maintenance of building(s) and fuel storage facilities at 2325 North Lakewood Avenue, for the period beginning April 16, 2009 and ending April 15, 2011, which was *Referred to the Committee on Finance.*

*Referred -- AMENDMENT OF TITLE 4, CHAPTER 233 OF MUNICIPAL
CODE OF CHICAGO BY EXCLUSION OF THIRTY-SECOND WARD
FROM EXISTING PILOT PROGRAM ALLOWING
BOOTING OF MOTOR VEHICLES ON
PRIVATE PROPERTY.*

Also, a proposed ordinance to amend Title 4, Chapter 233 of the Municipal Code of Chicago by excluding the 32nd Ward from the existing pilot program which allows booting of motor

vehicles on private property, which was *Referred to the Committee on License and Consumer Protection.*

Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS FOR VARIOUS PURPOSES.

Also, fourteen proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Chocolate Grape -- to maintain and use one sign at 2111 West Division Street;

Crate & Barrel -- to maintain and use one banner adjacent to 1864 North Clybourn Avenue;

Filippo's -- to maintain and use seven light fixtures adjacent to 2211 North Clybourn Avenue;

George Pappageorge -- to maintain and use one bay window adjacent to 2200 West Shakespeare Avenue;

Hoohobbers --to maintain and use two banners adjacent to 1657 North Elston Avenue;

I Group -- to maintain and use one sign at 2050 West Belmont Avenue;

Lazy Dog Antiques -- to maintain and use one sign at 1903 West Belmont Avenue;

Lincoln Park Property Management Company -- to maintain and use four bay windows adjacent to 2023 -- 2025 West Roscoe Street;

Mylor Inc. -- to maintain and use one sign at 3333 -- 3335 North Western Avenue;

Polonia Food Mart -- to maintain and use one sign at 1956 West Armitage Avenue;

The Goddess & Grocer -- to maintain and use one sign at 1646 North Damen Avenue;

The Map Room -- to maintain and use one smoking management receptacle adjacent to 1949 North Hoyne Avenue;

Wingstop -- to maintain and use one sign at 1637 North Milwaukee Avenue; and

Zentra -- to maintain and use one windscreen adjacent to 923 West Weed Street.

Referred -- EXEMPTION OF EARTH PUPS FROM PHYSICAL BARRIER
REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY
FOR PARKING FACILITIES FOR 2215 WEST
BELMONT AVENUE.

Also, a proposed ordinance to exempt Earth Pups from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 2215 West Belmont Avenue, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS
TO INSTALL SIGNS/SIGNBOARDS AT 1550 NORTH
KINGSBURY STREET.

Also, six proposed orders directing the Commissioner of Buildings to issue permits to the North Shore Sign to install signs/signboards at 1550 North Kingsbury Street, which were *Referred to the Committee on Buildings*, as follows:

Sign A -- northeast face of building;

Sign B -- north face of building;

Sign C -- west face of building;

Sign D -- east face of building (172 square feet);

Sign E -- east face of building (180 square feet); and

Sign F -- east face of building (172 square feet).

Referred -- AUTHORIZATION FOR CANCELLATION OF
PUBLIC WAY USE FEES FOR WEST TOWN
CHAMBER OF COMMERCE.

Also, four proposed orders authorizing the Directors of Revenue and Business Affairs and Licensing to cancel the public way use fees for the West Town Chamber of Commerce in the amount of \$375 for a period of five years at a rate of \$75 per year for each occupation of space at the locations specified, which were *Referred to the Committee on Finance*, as follows:

1601 North Damen Avenue;
1924 West North Avenue;
1958 West North Avenue; and
2016 West North Avenue.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO
CONSTRUCT, MAINTAIN AND USE AWNINGS AT
SPECIFIED LOCATIONS.

Also, three proposed orders authorizing the Director of Business Affairs and Licensing to issue permits to the applicants listed to construct, maintain and use awnings at the locations specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

The Goddess & Grocer -- for one awning at 1646 North Damen Avenue;
Grasshopper 510 -- for one awning at 1944 North Damen Avenue; and
New Discoveries -- for one awning at 2236 West Roscoe Street.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE CANOPIES
AT 1824 WEST WABANSIA AVENUE.

Also, a proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to Club Lucky Inc. to construct, maintain and use two canopies at 1824 West Wabansia Avenue, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

**ALDERMAN MELL (33rd Ward) And
ALDERMAN BURKE (14th Ward):**

Referred -- AMENDMENT OF RULES 41 AND 45 OF CITY COUNCIL
RULES OF ORDER AND PROCEDURE FOR YEARS 2007 -- 2011
CONCERNING RECORD KEEPING REQUIREMENTS
FOR CITY COUNCIL COMMITTEES.

A proposed resolution amending Rules 41 and 45 of the City Council Rules of Order and Procedure for years 2007 -- 2011 to remove certain quarterly filing requirements and to require each committee of the City Council to file every month with the Office of the City Clerk and the Legislative Reference Bureau its records of proceedings including all matters referred to said committee and its subcommittees, the hearings held and reports on such matters, the recommendations made therefor and the attendance of each member at regularly scheduled committee meetings, which was *Referred to the Committee on Committees, Rules and Ethics*.

Presented By

ALDERMAN BANKS (36th Ward):

Referred -- EXEMPTION OF VARIOUS APPLICANTS FROM
CITY FEES UNDER NOT-FOR-PROFIT STATUS.

Nine proposed ordinances providing inclusive exemption from all city fees to the applicants listed, under their not-for-profit status, related to the erection and maintenance of buildings and fuel storage facilities, for a two year period not to exceed December 31, 2010, which were *Referred to the Committee on Finance*, as follows:

Belmont Assembly of God Church, 6050 West Belmont Avenue;

Bethesda Home and Retirement Center, 2833 North Nordica Avenue;

Islamic Community Center of Illinois, 6435 West Belmont Avenue;

Our Lady Mother of the Church, 8700 and 8701 West Leland Avenue and 8747 West Lawrence Avenue;

Saint Francis Borgia, 3535 North Panama Avenue and 8025 and 8033 West Addison Street;

Saint Priscilla, 7001 West Addison Street;

Saint William, 2535, 2558, 2600 and 2601 North Sayre Avenue;

Shriners Hospital for Children, 2211 North Oak Park Avenue; and

Trinity Christian Fellowship Church, 7000 West Belmont Avenue.

Presented By

ALDERMAN LAURINO (39th Ward):

Referred -- EXEMPTION OF FRANCISCO AND LINDA FLORES FROM
PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY
ACCESSIBILITY FOR PARKING FACILITIES FOR
6120 -- 6122 NORTH PULASKI ROAD.

A proposed ordinance to exempt Francisco and Linda Flores from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 6120 -- 6122 North Pulaski Road, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO INSTALL
SIGNS/SIGNBOARDS AT VARIOUS LOCATIONS.

Also, two proposed orders directing the Commissioner of Buildings to issue permits to the applicants listed to install signs/signboards at the locations specified, which were *Referred to the Committee on Buildings*, as follows:

The Holland Design Group, Inc. -- for one sign/signboard at 4728 North Pulaski Road; and
Outdoor Impact, Inc. -- for one sign/signboard at 4825 North Pulaski Road.

Presented By

ALDERMAN O'CONNOR (40th Ward):

*Referred -- CORRECTION OF JOURNAL OF THE PROCEEDINGS
OF THE CITY COUNCIL OF THE CITY OF CHICAGO.*

Three proposed ordinances to correct the November 5, 2008 *Journal of the Proceedings of the City Council of the City of Chicago*, for ordinances printed on page 43742, which were *Referred to the Committee on Committees, Rules and Ethics*, as follows:

by inserting an omitted item: "24 3500 block of West Flournoy Street (both sides) at all times -- all days -- Zone 1470" to appear between the second and third printed lines from the top of the page;

by deleting "Zone ____" appearing on the twenty-third and twenty-fourth printed lines from the top of the page and inserting in lieu thereof the words: "Zone 1477"; and

by deleting "Zone ____" appearing on the eighth, ninth and tenth printed lines from the top of the page and inserting in lieu thereof the words: "Zone 1471".

Presented By

ALDERMAN DOHERTY (41st Ward):

*Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS FOR VARIOUS PURPOSES.*

Two proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Piatto -- to maintain and use two light fixtures adjacent to 5304 West Devon Avenue; and

Piatto -- to maintain and use two planters adjacent to 5304 West Devon Avenue.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE CANOPY
AT 6101 NORTH NORTHWEST HIGHWAY.

Also, a proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to The Norwood Restaurant to construct, maintain and use one canopy at 6101 North Northwest Highway, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN REILLY (42nd Ward):

Referred -- EXEMPTION OF THE REHABILITATION INSTITUTE OF CHICAGO
FROM CITY FEES UNDER NOT-FOR-PROFIT STATUS.

A proposed ordinance providing The Rehabilitation Institute of Chicago with inclusive exemption, under its not-for-profit status, from all city fees related to the construction and maintenance of buildings, for a one year period beginning January 1, 2009 and ending December 31, 2010, which was *Referred to the Committee on Finance*.

Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS FOR VARIOUS PURPOSES.

Also, thirteen proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Bank One Plaza -- to maintain and use two kiosks adjacent to 40 South Clark Street;

City Centre Condominium Association -- to maintain and use five siamese connections adjacent to 208 West Washington Street;

DePaul University -- to maintain and use three vaults adjacent to 14 East Jackson Boulevard;

Historic Homes, Ltd. -- to maintain and use two sheetings adjacent to 212 West Washington Street;

Loyola University of Chicago -- to maintain and use two water pipes adjacent to 840 -- 841 North Michigan Avenue;

Northwestern Memorial Hospital -- to maintain and use four conduits adjacent to 401 East Erie Street;

Ritz-Carlton Water Tower -- to maintain and use four flagpoles adjacent to 160 East Pearson Street;

Rockit Bar & Grill -- to maintain and use one fire escape adjacent to 22 West Hubbard Street;

Walton on the Park L.L.C. -- to maintain and use four planters adjacent to 2 West Delaware Place;

712 North Dearborn L.L.C. -- to maintain and use one cornice adjacent to 712 North Dearborn Street;

712 North Dearborn L.L.C. -- to maintain and use one door swing adjacent to 712 North Dearborn Street;

712 North Dearborn L.L.C. -- to maintain and use two door swings adjacent to 712 North Dearborn Street; and

712 North Dearborn L.L.C. -- to maintain and use one security camera adjacent to 712 North Dearborn Street.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO CONSTRUCT, MAINTAIN AND USE AWNING AT 316 WEST HUBBARD STREET.

Also, a proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to Dal-Tile SSC West, Inc., to construct, maintain and use one awning at 316 West Hubbard Street, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS
TO CONSTRUCT, MAINTAIN AND USE CANOPIES
AT SPECIFIED LOCATIONS.

Also, eight proposed orders authorizing the Director of Business Affairs and Licensing to issue permits to the applicants listed to construct, maintain and use canopies at the locations specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Clark Adams Associates, L.L.C. -- for one canopy at 105 West Adams Street;

Courtyards by Marriott Number 1GE -- for one canopy at 30 East Hubbard Street;

Pratesi -- for one canopy at 67 East Oak Street;

Ranwa Limited Partnership -- for two canopies at 50 -- 58 East Randolph Street;

Rockit Bar & Grill -- for two canopies at 22 West Hubbard Street;

Starbucks Coffee Number 236 -- for two canopies at 39 West Division Street (Permit Number 1078293);

Starbucks Coffee Number 236 -- for two canopies at 39 West Division Street (Permit Number 1078323); and

Tavern on Rush -- for two canopies at 1031 North Rush Street.

Presented By

ALDERMAN DALEY (43rd Ward):

Referred -- GRANT OF PRIVILEGE TO THE GRAMERCY TO
MAINTAIN AND USE SECURITY CAMERAS ADJACENT
TO 2438 NORTH LINCOLN AVENUE.

A proposed ordinance to grant permission and authority to The Gramercy to maintain and use three security cameras adjacent to 2438 North Lincoln Avenue, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE AWNING
AT 200 -- 210 WEST NORTH AVENUE.

Also, a proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to Starbucks Coffee Number 2370 to construct, maintain and use one awning at 200 -- 210 West North Avenue, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS
TO CONSTRUCT, MAINTAIN AND USE CANOPIES
AT SPECIFIED LOCATIONS.

Also, three proposed orders authorizing the Director of Business Affairs and Licensing to issue permits to the applicants listed to construct, maintain and use canopies at the locations specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Lincoln Food -- for one canopy at 2306 North Lincoln Avenue;

Piggy Toes "A Children's Shoe Boutique" -- for two canopies at 2205 North Halsted Street;
and

Starbucks Coffee Number 204 -- for one canopy at 617 West Diversey Parkway.

Presented By

ALDERMAN TUNNEY (44th Ward):

Referred -- AMENDMENT OF TITLE 4, CHAPTER 388, SECTION 010(f) OF
MUNICIPAL CODE OF CHICAGO TO ALLOW HOCKEY GAME
OR MATCH AT WRIGLEY FIELD ON JANUARY 1, 2009.

A proposed ordinance to amend Title 4, Chapter 388, Section 010(f) of the Municipal Code of Chicago by including within the term "Game days" any lawfully produced hockey game or match that is open to the general public, to be held on Thursday, January 1, 2009 and scheduled to

begin before 2:01 P.M. at an open air stadium, subject to the restrictions of Section 4-156-430 of the Municipal Code of the City of Chicago, which was *Referred to the Committee on License and Consumer Protection*.

Referred -- EXEMPTION OF CHICAGO SPINE AND SPORTS, L.L.C. FROM
PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY
ACCESSIBILITY FOR PARKING FACILITIES FOR
922 WEST DIVERSEY PARKWAY.

Also, a proposed ordinance to exempt Chicago Spine and Sports, L.L.C. from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 922 West Diversey Parkway, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS
TO CONSTRUCT, MAINTAIN AND USE AWNINGS
AT SPECIFIED LOCATIONS.

Also, two proposed orders authorizing the Director of Business Affairs and Licensing to issue permits to the applicants listed to construct, maintain and use awnings at the locations specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Starbucks Coffee Number 2218 -- for one awning at 1000 -- 1002 West Diversey Parkway;
and

Yakzie's Bar & Grill -- for two awnings at 3708 -- 3712 North Clark Street.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE CANOPY AT
3335 NORTH SOUTHPORT AVENUE.

Also, a proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to B. Rose Salon and Spa to construct, maintain and use one canopy at 3335 North Southport Avenue, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN SHILLER (46th Ward):

Referred -- GRANT OF PRIVILEGE TO COLUMBUS-MARYSVILLE/
MARYSVILLE ACADEMY TO MAINTAIN AND USE CONCRETE
BRIDGE OR PASSAGEWAY ADJACENT TO
4420 NORTH CLARENDON AVENUE.

A proposed ordinance to grant permission and authority to Columbus-Marysville/Marysville Academy to maintain and use concrete bridge or passageway adjacent to 4420 North Clarendon Avenue, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR REFUND OF PUBLIC WAY
USE PERMIT FEES FOR INSPIRATION CAFE.

Also, a proposed order authorizing the City Comptroller to refund the permit fees for a grant of privilege to maintain and use a windscreen in the public way in the amount of \$400.00, permit Number 1071022, for Inspiration Cafe, 4715 North Sheridan Road, which was *Referred to the Committee on Finance*.

Presented By

ALDERMAN M. SMITH (48th Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO CONSTRUCT,
MAINTAIN AND USE CANOPIES AT SPECIFIED LOCATIONS.

Three proposed orders authorizing the Director of Business Affairs and Licensing to issue permits to the applicants listed to construct, maintain and use canopies at the locations specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Flourish Bakery Cafe -- for one canopy at 1138 West Bryn Mawr Avenue;

Mena Tours & Travel Agency -- for one canopy at 5209 North Clark Street; and

Starbucks Coffee Number 2445 -- for seven canopies at 1052 -- 1070 West Bryn Mawr Avenue.

Referred -- GRANTS OF PRIVILEGE TO SUNDRY
APPLICANTS TO MAINTAIN AND USE
SIGNS AT VARIOUS LOCATIONS.

Also, six proposed ordinances to grant permission and authority to the applicants listed to maintain and use signs at the locations specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Amphora -- for one sign at 7541 -- 7551 North Clark Street;

Arya A-1 Auto -- for one sign at 6707 North Clark Street;

Family Dollar -- for one sign at 500 East 79th Street;

First Commercial Bank -- for one sign at 6945 North Clark Street;

Hong Kong Restaurant -- for one sign at 6958 North Clark Street; and

OK Sports -- for one sign at 7120 North Clark Street.

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED GRANT
OF PRIVILEGE TO SUPERMERCADO EL MEXICANO TO MAINTAIN
AND USE SIGNS AT 6701 -- 6703 NORTH CLARK STREET.

Also, a proposed ordinance to amend an ordinance passed by the City Council on February 7, 2007 and printed in the *Journal of the Proceedings of the City Council of the City of Chicago*, page 98383, which authorized a grant of privilege to Supermercado El Mexicano to maintain and use seven signs at 6701 -- 6703 North Clark Street, by modifying the number of signs, dimensions and compensation for said privilege, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- EXEMPTION OF VARIOUS APPLICANTS FROM
PHYSICAL BARRIER REQUIREMENT PERTAINING
TO ALLEY ACCESSIBILITY FOR SPECIFIED
PARKING FACILITIES.

Also, two proposed ordinances to exempt the applicants listed from the physical barrier requirement pertaining to alley accessibility for the parking facilities adjacent to the locations specified, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Council for Jewish Elderly -- 1221 West Sherwin Avenue; and

West Ridge Condominium Association -- 7233 -- 7237 North Hamilton Avenue.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO INSTALL
SIGNS/SIGNBOARDS AT 7201 NORTH CLARK STREET.

Also, two proposed orders directing the Commissioner of Buildings to issue permits to Olympic Signs, Inc. to install signs/signboards at 7201 North Clark Street, which were *Referred to the Committee on Buildings*, as follows:

one sign/signboard facing east; and

one sign/signboard facing west.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO CONSTRUCT,
MAINTAIN AND USE AWNINGS AT SPECIFIED LOCATIONS.

Also, ten proposed orders authorizing the Director of Business Affairs and Licensing to issue permits to the applicants listed to construct, maintain and use awnings at the locations specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Affordable Optical -- for one awning at 6560 North Sheridan Road;

A One Furniture -- for one awning at 7057 North Clark Street;

All For Kids -- for one awning at 6954 North Clark Street;
China Hut Restaurant -- for one awning at 7101 North Clark Street;
Discoteca Chapala -- for one awning at 7125 North Clark Street;
El Pueblito Number 1 -- for two awnings at 6712 North Clark Street;
Fashion 21 Woman Fashion -- for one awning at 7008 North Clark Street;
New Image Hair Salon -- for one awning at 7362 North Clark Street;
Tamales Lo Mejor de Guerrero -- for one awning at 7024 North Clark Street; and
Queen Nails -- for one awning at 7063 North Clark Street.

Presented By

ALDERMAN STONE (50th Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO CONSTRUCT, MAINTAIN AND USE CANOPIES
AT 2610 -- 2612 WEST PETERSON AVENUE.

A proposed order authorizing the Director of Business Affairs and Licensing to issue a permit to Piccolo to construct, maintain and use two canopies at 2610 -- 2612 West Peterson Avenue, which was *Referred to the Committee on Transportation and Public Way*.

5. FREE PERMITS, LICENSE FEE EXEMPTIONS,
CANCELLATION OF WARRANTS FOR
COLLECTION AND WATER
RATE EXEMPTIONS,
ET CETERA.

Proposed ordinances, orders, et cetera, described below, were presented by the aldermen named and were *Referred to the Committee on Finance*, as follows:

FREE PERMITS:

BY ALDERMAN BURKE (14th Ward):

Saint Bruno and School -- for construction/renovation on the premises known as 4839 South Harding Avenue.

LICENSE FEE EXEMPTIONS:

BY ALDERMAN MELL (33rd Ward):

Concordia Avondale Campus, 3300 North Whipple Street (3).

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN E. SMITH (28th Ward):

International Masons, Williams Bank Lodge, 5323 West Lake Street -- annual public place of assembly fee.

CANCELLATION OF WATER/SEWER ASSESSMENTS:

BY ALDERMAN OLIVO (13th Ward):

Saint Symphorosa Parish, 6158 South Austin Avenue (2).

BY ALDERMAN LANE (18th Ward):

Saint Denis Parish, 3507 West 83rd Street (2).

BY ALDERMAN MUÑOZ (22nd Ward):

Saint Agnes of Bohemia Parish, 2643 -- 2647 South Central Park Avenue (2).

11/19/2008

NEW BUSINESS PRESENTED BY ALDERMEN

50499

BY ALDERMAN ZALEWSKI (33rd Ward):

Saint Richard Parish, 5034 South Kostner Avenue (2).

BY ALDERMAN BURNETT (27th Ward):

Holy Innocents Parish, 1454 -- 1458 West Superior Street (2).

Saint John Cantius Parish, 1025 West Fry Street (2).

BY ALDERMAN SCHULTER (47th Ward):

Our Lady of Lourdes Parish, 4643 North Ashland Avenue (2).

Saint Benedict Parish, various locations (4).

Saint Matthias Parish, various locations (8).

REFUND OF FEES:

BY ALDERMAN REILLY (42nd Ward):

Feeding America, 35 East Wacker Drive -- refund in the amount of \$19,624.89.

WAIVER OF FEE:

BY ALDERMAN E. SMITH (28th Ward):

International Masons, 5323 West Lake Street -- waiver of permit fee and fine for commercial driveway use.

SENIOR CITIZEN SEWER REFUNDS: (\$50.00)

BY ALDERMAN FIORETTI (2nd Ward):

Hunter, Marian

BY ALDERMAN ZALEWSKI (23rd Ward):

Costello, Sharon

Kosinska, Danuta

BY ALDERMAN BANKS (36th Ward):

Conner, Judith A.

BY ALDERMAN REILLY (42nd Ward):

Paonessa, Beverley

BY ALDERMAN M. SMITH (48th Ward):

Tannenbaum, Helen

**APPROVAL OF JOURNAL
OF PROCEEDINGS.**

JOURNAL (November 12, 2008)

The Honorable Miguel del Valle, City Clerk, submitted the printed official *Journal of the Proceedings of the City Council of the City of Chicago* for the regular meeting held on Wednesday, November 12, 2008 at 10:00 A.M., signed by him as such City Clerk.

Alderman Burke moved to *Approve* said printed official *Journal* and to dispense with the reading thereof. The question being put, the motion *Prevailed*.

UNFINISHED BUSINESS.

On motion of Alderman Burke, the City Council went out of the regular order of business during Reports and Communications from City Officers to consider those matters which would otherwise have been contained in the Unfinished Business portion of the meeting. Please see pages 47220 through 48272 of the *Journal* for the full text of these matters.

MISCELLANEOUS BUSINESS.

PRESENCE OF VISITORS NOTED.

The Honorable Richard M. Daley, Mayor, called the City Council's attention to the presence of the following visitors:

Police Officer Vincent Jamison, accompanied by his friends, Peter Thomas and Police Officers Lawrence and Lisa Wallace and Sergeant Daniel Bartoli, Supervisor, Education and Training Division;

members of Chicago Fire Department's Bureau of Emergency Medical Services Ambulance 49: Firefighter Paramedic Robert Hickey, accompanied by his mother, Myrtle, his sons, Andrew and Brian, his sister, Ms. Noreen Kaznowsky and his friend, Ms. Nicole Leppin; and Paramedic-In-Charge Christine Lona, accompanied by her parents, Eileen and John Yanz, and her sons, Mr. Joseph Welch, Mr. Steven Lona and Mr. Tyler Lona;

recipient of United States Department of Education Star of Teaching award: Ms. Veronica Herrera, accompanied by her parents, Teresa and Moises Herrera, her brothers, Hector and Rogelio, her sisters, Claudia and Melissa, her friend, Tobias Lopez and other guests, Principal Frances Garcia, McKinley Park Elementary School and Isabel Mesa-Collins, Area Instructional Officer;

participants in the Mayor Richard M. Daley's Benefit Reception for the United Negro College Fund: United Negro College Fund Area Development Director for Illinois Jann Honoré and Development Director Ms. Priscilla Stratten, 2008 United Negro College Fund City of Chicago Co-Chairs: Assistant to the Mayor for Education Tawa Jogunsoimi and Chief Procurement Officer Mr. Montel Gayles and other United Negro College Fund guests, Development Director Mr. Robert Braye, Corporate & Foundation Gifts and Administrative Assistant Ms. Latina Brooks,

Miss Melyssa Kowalski;

representatives of Chicagoland Toys For Tots Motorcycle Parade: Mr. Robert "Cooch" Kuzera, Mike and Carol Lisciandrello, Ms. Melinda Dossett, Ms. Janet Malpede, United States Marine Corp Sergeants Carlos Rivas and Theron Carroll.

Time Fixed For Next Succeeding Regular Meeting.

By unanimous consent, Alderman Burke presented a proposed ordinance which reads as follows:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the meeting held on Wednesday, the nineteenth (19th) day of November, 2008, at 10:00 A.M., be and the same is hereby fixed to be held on Wednesday, the seventeenth (17th) day of December, 2008, at 10:00 A.M., in the Council Chambers in City Hall.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.

On motion of Alderman Burke, the foregoing proposed ordinance was *Passed* by yeas and nays as follows:

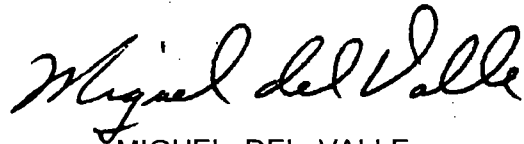
Yeas -- Aldermen Flores, Fioretti, Dowell, Preckwinkle, Hairston, Lyle, Jackson, Harris, Beale, Pope, Balcer, Cárdenas, Olivo, Burke, Foulkes, Thompson, Thomas, Lane, Rugai, Cochran, Brookins, Muñoz, Zalewski, Dixon, Solis, Ocasio, Burnett, E. Smith, Carothers, Reboyras, Suarez, Waguespack, Mell, Austin, Colón, Banks, Mitts, Allen, Laurino, O'Connor, Doherty, Reilly, Daley, Tunney, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 50.

Nays -- None.

Alderman Carothers moved to reconsider the foregoing vote. The motion was lost.

Adjournment.

Thereupon, Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council Stood *Adjourned* to meet in regular meeting on Wednesday, December 17, 2008 at 10:00 A.M., in the Council Chambers in City Hall.

A handwritten signature in black ink, reading "Miguel del Valle". The signature is written in a cursive, flowing style.

MIGUEL DEL VALLE,
City Clerk.

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JOURNAL--CITY COUNCIL--CHICAGO

11/19/2008