

Office of the Chicago City Clerk



O2011-8881

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:

11/2/2011

Sponsor(s):

Mendoza, Susana A. (Clerk)

Type:

Ordinance

Title:

Zoning Reclassification App No. 17368

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

ORDINANCE

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS-2 Residential Single-Family District symbols and indications as shown on Map No. 15-O in the area bounded by:

North Harlem Avenue; a point 449.19 feet south of the southwest boundary of West Talcott Road (as measured along the west boundary of North Harlem Avenue) and North Harlem Avenue; a point 602.28 feet west of North Harlem Avenue; a point 322.41 feet north; a point 176.83 feet east; a point 7.42 (bearing N31'45'54"E) feet northeast on an angle; a point 135.61 feet east; a point 31.83 feet south; a point 82.20 feet east; a point 12.59 feet north; a point 23.59 (bearing S32'00'59"W) feet northeast on an angle; a point 190.37 feet east to a point 140.44 feet south of the southwest boundary of West Talcott Road (as measured along the west boundary of North Harlem Avenue) and North Harlem Avenue.

to those of a RT-4 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RT-4 Residential Two-Flat, Townhouse and Multi-Unit District symbols and indications as shown on Map No. 15-O in the area bounded by:

North Harlem Avenue; a point 449.19 feet south of the southwest boundary of West Talcott Road (as measured along the west boundary of North Harlem Avenue) and North Harlem Avenue; a point 602.28 feet west of North Harlem Avenue; a point 322.41 feet north; a point 176.83 feet east; a point 7.42 (bearing N31'45'54"E) feet northeast on an angle; a point 135.61 feet east; a point 31.83 feet south; a point 82.20 feet east; a point 12.59 feet north; a point 23.59 (bearing S32'00'59"W) feet northeast on an angle; a point 190.37 feet east to a point 140.44 feet south of the southwest boundary of West Talcott Road (as measured along the west boundary of North Harlem Avenue) and North Harlem Avenue.

to those of a Residential Planned Development.

SECTION 3. This ordinance takes effect after its passage and approval.

Common Address of Property:

5700 North Harlem Avenue, Chicago, IL

#17368 INT. DATE; 11-2-11

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Applicant is seeking to rezone:						
	5700	North Harlen	n Avenue		····		
2.	Ward Number	er that propert	y is located in:_		41st W	ard	
3.	APPLICANT	Γ <u>Sen</u>	ior Suites Chicag	go Norwo	od Park	, LLC	
	ADDRESS _	111 East W	acker Drive, #22	200	_CITY_	Chica	ıgo
	STATE	Illinois	ZIP CODE_	60601	17.17.11.11.11.11.11.11.11.11.11.11.11.1	PHONE	312-673-4376
	EMAIL_rg	awronski@se	eniorlifestyle.con	o_CONT	ACT PE	ERSON Robe	rt Gawronski
4.	Is the applica	int the owner	of the property?	YES		NO	X
		owner and at	owner of the prop ttach written auth				ving information wing the
			egation of the Pas				Community, an
	ADDRESS_	5700 North	Harlem Avenue	·	_CITY_	Chica	go
	STATE	Illinois	ZIP CODE_	60631	· · · · · · · · · · · · · · · · · · ·	PHONE	312-360-6275
	EMAIL	rwendy@fr	eebornpeters.con	n_CONT.	ACT PE	RSON <u>Richa</u>	rd Wendy
5. the rez			the property has ollowing informa		a lawye	er as their rep	resentative for
	ATTORNEY	Brid	get O'Keefe, Da	spin & A	ument,	LLP	
	ADDRESS_	227 West M	Ionroe Street, Su	ite 3500		CITY	Chicago
	STATE	Illinois	ZIP CODE	60606		PHONE	312-258-3795
	FAX 312-2	58-1955	EMAIL	bokeefe	e@dasp	inaument.con	<u>1</u>

Or	what date did the own	er acquire lega	l title to the subject property?	10/20/2010
Ha	•	•	d this property? If yes, when?	
Pre	esent Zoning District_	RS-3	Proposed Zoning District_	RM-6
Lo	t size in square feet (or	dimensions)	32,980 square feet	
Cu	errent Use of the proper	y Vacant Ch	urch with adjacent empty paree	
Re	ason for rezoning the pr	roperty To al	low for development of 84 unit	s of senior ho
dw		parking spaces	y after the rezoning. Indicate the s; approximate square footage o ng. (BE SPECIFIC)	
	Please see attached	l Project Narra	tive	
			Council passed the Affordal	
Or	dinance (ARO) that atribution if residentia	requires on-s il housing pro	site affordable housing units ojects receive a zoning chan	or a fin ge under c
cla		ect subject to	the project in question and the the Affordable Requirements	

COUNTY OF COOK
STATE OF ILLINOIS
Robert Gawronski , being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.
Senior Suites Chicago Norwood Park, LLC
May.
Signature of Applicant
By: Robert Gawronsk.
Its: Solemember, Asst. Treas.
Subscribed and Sworn to before me this day of 6 70 beg, 20 14
OFFICIAL SEAL JUDITH A. PEREL NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 9-20-2013
For Office Use Only
Date of Introduction:
Date of introduction.
File Number:

Ward:_____

October 26, 2011

Honorable Daniel S. Solis Chairman, Committee on Zoning 121 North LaSalle Street Room 304, City Hall Chicago, Illinois 60602

The undersigned, Bridget O'Keefe, being first duly sworn on oath deposes and states the following:

The undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said written notice was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately October 26, 2011.

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

Signature

Subscribed and Sworn to before me this

All hay of () Choler, 20

OFFICIAL SEAL JENNIFER ROBLES NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:11/20/11

Notary Public



227 West Monroe Street, Suite 3500 Chicago, Illinois 60606 312.258.1600 ph 312.258.1955 fx www.daspinaument.com

Bridget O'Keefe (312) 258-3795 bokeefe@daspinaument.com

October 26, 2011

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about as October 26, 2011, the undersigned will file an application for a change in zoning from a RS-2 designation to a RT-4 designation and then to a Residential Planned Development on behalf of Senior Suites Chicago Norwood Park, LLC ("Senior Suites") for the property located at 5700 North Harlem Avenue in Chicago, Illinois ("Property").

Senior Suites will create 84 apartments and related amenities for senior citizens as part of its adaptive re-use and historic preservation of the former Passionist Monastery located on the Property. Senior Suites will redevelop the original three-story brick building in a manner that preserves the building's beautiful elevations in addition to protecting the historically significant interior features of the monastery. The 1970's garage addition as well as the infirmary wing added in the 1980's will be removed to allow for a three-story addition off the building's west end and a 48 space parking area to the south of the existing building. Understanding that the health of the environment is a common concern in today's world, Senior Suites of Norwood Park will be designed and constructed to meet LEED certification standards.

Senior Suites Chicago Norwood Park, LLC is located at 111 E. Wacker Drive, Suite 2200, Chicago, Illinois 60601. The owner of the Property is The Congregation of The Passion, Immaculate Conception Community, an Illinois corporation whose mailing address is 5700 North Harlem Avenue, Chicago, Illinois 60631. The contact person for this application is Bridget O'Keefe, Daspin & Aument, LLP, 227 West Monroe Street, Chicago, Illinois 60606 (312) 258-3795.

Please note that the applicant is not seeking to rezone or purchase your property. The applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Very truly yours,

Belyt Okelen
Bridget O'Keefe

BMO/jlr



The Passionists of Holy Cross Province

5700 North Harlem Avenue, Chicago, IL 60631 tel 773 631 636 fax 773 631 8059 web passionist.org

Provincial Office

October 17, 2011

Ms. Patricia Scudiero
Zoning Administrator
c/o Department of Housing and Economic Development
City Hall, 9th Floor
121 N. LaSalle Street
Chicago, IL 60602

Re: Letter of Authorization - 5700 N. Harlem Avenue, Chicago, IL 60631

Dear Ms. Scudiero:

The Congregation of the Passion, Immaculate Conception Community currently owns the property located at 5700 N. Harlem Avenue in Chicago, Illinois ("Property"). The Property is under contract to be sold to Senior Suites Chicago Norwood Park, LLC ("Senior Suites"). We authorize Senior Suites to file any and all applications with the City of Chicago for government approvals needed to redevelop the Property into a senior housing community. This includes, but is not limited to, zoning approvals.

Should you have any questions or require additional information, please let me know.

Sincerely.

Keith A. Zekind Director of Finance

SENIOR SUITES OF NORWOOD PARK BY SENIOR LIFESTYLE CORPORATION

Senior Suites of Norwood Park will be located at 5700 N. Harlem Avenue in the Norwood Park neighborhood of Chicago, Illinois. The community will consist of 84 rental apartments specifically designed to meet the needs of its elderly residents while preserving the historically significant Passionist Monastery that has graced the site for over 100 years.

THE CONCEPT

Senior Suites provides affordable, high quality housing with specially designed amenities and a variety of personal services appealing to the needs and desires of senior citizens. Planned social activities, transportation, and monthly housekeeping are among the services included in the Senior Suites service program. Daily meals served on site are also available to residents.

DESIGN

Senior Suites of Norwood Park will create 84 apartments and related amenities for senior citizens as part of its adaptive re-use and historic preservation of the former Passionist Monastery at 5700 N. Harlem Avenue in Chicago, Illinois.

.,..

Designed by noted Chicago ecclesiastical architect, Joseph Molitor, the original structure was built in 1909. For over 100 years the property primarily served as the provincial headquarters for the Holy Cross Province of the Passionist ministry. Senior Suites will redevelop the original three-story brick building in a manner that preserves the building's beautiful elevations in addition to protecting the historically significant interior features of the monastery. The 1970's garage addition as well as the infirmary wing added in the 1980's will be razed to allow for a three-story addition off the building's west end and parking to the south of the existing building. The parking lot will consist of 48 spaces with the ability to add another 26 parking spaces if ever necessary (the use of these "banked" parking spaces is highly unlikely because of the site's excellent proximity to public transportation, the community's free transportation to area shopping on a weekly basis, and the lack of parking demand typically associated with senior housing).

Understanding that the health of the environment is a common concern in today's world, Senior Suites of Norwood Park will be designed and constructed to meet LEED certification standards. The eco-friendly design will focus heavily on storm water management, the use of sustainable materials, reduced energy consumption, and the preservation of existing green spaces on site.

PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Planned Development Number ______, ("Planned Development") consists of approximately 187,356 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property") and is owned or controlled by Senior Suites Chicago Norwood Park, LLC.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined by Section 17-8-0400 of the Zoning Ordinance.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assign or grantees.

Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans, and subject to review and approval by the Department of Business Affairs and Consumer Protection.

Ingress or egress shall be pursuant to the Plans and may be subject to the review and approval of the Departments of Housing and Economic Development and Transportation. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of the Department of Transportation.

All work proposed in the public way must be designed and constructed in accordance with the Department of Transportation's Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago. Prior to the issuance of any Part II approval, the submitted plans must be approved by the Department of Transportation.

4. This Plan of Development consists of 16 Statements: a Bulk Regulations Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary and Property Line Map; Site Plan; Landscape Plan; a Green Roof Plan (if applicable); Building Elevations (North, South, East and West) and Chicago Builds Green form prepared by NORR Illinois, Inc. and dated ________, submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Housing and Economic Development. In any instance where a

provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.

- 5. The following uses are permitted in the area delineated herein as Planned Development No. ______: elderly housing, related and accessory uses, and accessory parking.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Housing and Economic Development. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations (if any) established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations Table has been determined using a Net Site Area of 187,356 square feet.
- 9. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department of Housing and Economic Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan review and approval will be by the Department of Housing and Economic Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Environment and Buildings, under Section 13-32-125 of the Municipal Code, or any other provision of that Code.
- 12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by

the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors.

- 13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 14. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The proposed development will be designed and constructed to meet LEED Certification Standards.
- 15. The Applicant acknowledges that the Planned Development project includes excavation, new foundations or other work adjacent to a building identified in the Chicago Historic Resources Survey. Pursuant to the Zoning Ordinance, Section 17-8-0911, the Applicant acknowledges that it is in the public interest to promote the preservation and adaptive reuse of historic resources and agrees to submit an engineering report identifying any protective measures that may be required for the historic building during construction and incorporate them as part of the project. The engineering report shall be submitted as part of the Part II Review application and be subject to the review and acceptance of the Department of Housing and Economic Development.

The Applicant acknowledges that the Planned Development includes a building commonly known as "The Passionist Monastery" which has been identified as potentially significant in the Chicago Historic Resources Survey. Pursuant to the Zoning Ordinance, Section 17-8-0911 and Section 13-32-230 of the Municipal Code, the Applicant acknowledges that it is in the public interest to promote the preservation and adaptive reuse of historic resources and agrees to retain and preserve the character-defining features of the building. The character-defining features are identified as ______. In general, original features and materials of the character-defining features should be retained and preserved as much as reasonably possible, while any changes should be compatible with the building's historic character. Such work to the character-defining features shall be subject to the review and approval of the Department of Housing and Economic Development as part of Part II Review.

16. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Commissioner of the Department of Housing and Economic Development shall initiate a Zoning Map Amendment to rezone the property to a RS-2 Residential Single Family District.

Residential Planned Development Number _____.

Plan Of Development

Bulk Regulations And Data Table

Gross Site Area = Net Site Area + Area Remaining in Public Rights-of-Way 197,545 square feet (4.53 acres) = 187,356 square feet (4.30 acre) + 10,189 square feet (.23 acre)

Permitted Uses:

Elderly housing, related and accessory uses, and

accessory parking

Maximum Floor Area Ratio:

.50

Maximum Number of Dwelling Units:

84

Minimum Number of Off-Street

48

Parking Spaces:

Minimum Number of Off-Street

Loading Spaces:

1

Setbacks:

In accordance with the Site/Landscape Plan

Maximum Building Height:

56 feet

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing P	arty:
[] Person	[] Limited liability company
[] Publicly registered business corporation	[] Limited liability partnership
[x] Privately held business corporation	[] Joint venture
[] Sole proprietorship	[] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[] Yes [] No
[] Trust	[] Other (please specify)
2. For legal entities, the state (or foreign Illinois.	country) of incorporation or organization, if applicable:
3. For legal entities not organized in the s business in the State of Illinois as a foreign en	State of Illinois: Has the organization registered to do ntity?
[] Yes [] No	[x] N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity.

NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf.

Name William B. Kaplan	Title President, Treasurer, Director
Jerrold H. Frumm	Secretary
James B. Klutznick	Vice President, Director
Robert Gawronski	Assistant Treasurer
Stephen J. Levy	Assistant Secretary
Israel Levy	Director

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
William B. Kaplan	see below	60%
James B. Klutznick	see below	30%
Israel Levy	see below	10%

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

Į	J Y es	[X] No
		w the name(s) of such City elected official(s) and describe such
relat	ionship(s):	
Not	applicable.	

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
not applicable			——————————————————————————————————————
(Add sheets if necessary)			
[x] Check here if the Disc	losing Party h	as not retained, nor expects to retain	n, any such persons or entities
SECTION V CERTIN	FICATIONS		
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANCE	
		-415, substantial owners of business h their child support obligations thr	
		ly owns 10% or more of the Disclosons by any Illinois court of competer	
[] Yes [x] N		o person directly or indirectly owns sclosing Party.	10% or more of the
If "Yes," has the person of is the person in complian		court-approved agreement for paymereement?	ent of all support owed and
[] Yes [] N	o		
B. FURTHER CERTIFIC	CATIONS		
consult for defined terms	(e.g., "doing b	pter 1-23, Article I ("Article I")(whousiness") and legal requirements), and is doing business with the City, the	if the Disclosing Party

consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further	ľ.
Certifications), the Disclosing Party must explain below:	
Not applicable.	

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- [] is [x] is not
- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
 - 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in	
Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter	
2-32 of the Municipal Code, explain here (attach additional pages if necessary):	
Not applicable.	_
	_

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[] Yes [x] No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

elected official or e	mployee shall have a financial inte	ve bidding, or otherwise permitted, no City crest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold			
	for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively,				
"City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.					
					Does the Matter inv
[]Yes	[] No				
	ed "Yes" to Item D.1., provide the es having such interest and identif	names and business addresses of the City y the nature of such interest:			
Name	Business Address	Nature of Interest			
	ng Party further certifies that no party official or employee.	rohibited financial interest in the Matter will			
E. CERTIFICATIOI	N REGARDING SLAVERY ERA	BUSINESS			
disclose below or in comply with these di	an attachment to this EDS all info	g Party checks 2., the Disclosing Party must rmation required by paragraph 2. Failure to any contract entered into with the City in			
he Disclosing Party from slavery or slave ssued to slaveholder	and any and all predecessor entition. Tholder insurance policies during t	ng Party has searched any and all records of es regarding records of investments or profits he slavery era (including insurance policies age to or injury or death of their slaves), and			
Disclosing Party has policies. The Disclo	found records of investments or psing Party verifies that the following	f conducting the search in step 1 above, the rofits from slavery or slaveholder insurance ng constitutes full disclosure of all such aveholders described in those records:			

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary): Not applicable.
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

- 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing	Party the Applicant?	
[]Yes	[] No	
If "Yes," answer t	the three questions below:	
		n file affirmative action programs pursuant to applicable
	s? (See 41 CFR Part 60-2.)	
[] Yes	[] No	
Contract Complianunder the applicab	nce Programs, or the Equal E ble filing requirements?	Committee, the Director of the Office of Federal mployment Opportunity Commission all reports due
[] Yes	[] No	
3. Have you p equal opportunity		ontracts or subcontracts subject to the
[]Yes	[] No	
If you checked "N	o" to question 1. or 2. above,	please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article 1 of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Senior Suites Chicago Corporation
(Print or type name of Disclosing Party)
Ву:
(Sign here)
Robert M. Gawronski
(Print or type name of person signing)
Asst. Treasurer
(Print or type title of person signing)
Signed and sworn to before me on (date Sorober 3
Seria G. Leux Notary Public.
Commission expires: 9-20/3

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

	Р	an elected enty	ometar or department nead?
[] Yes	[x] No	
such	person is connected; (3)	the name and title of	tle of such person, (2) the name of the legal entity to which the elected city official or department head to whom such se nature of such familial relationship.
Not	applicable.		

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitti	ing this EDS. Include d/b/a/ if applicable:
Senior Suites Chicago Norwood Park,	LLC
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submittin 1. [x] the Applicant OR	ng this EDS is:
	ect interest in the Applicant. State the legal name of the olds an interest:
3. [] a legal entity with a right of control (s which the Disclosing Party holds a right of	ee Section II.B.1.) State the legal name of the entity in control:
B. Business address of the Disclosing Party:	111 E. Wacker Drive, Suite 2200
	Chicago, IL 60601
C. Telephone: (312) 673-4376 Fax: (312) D. Name of contact person: Robert M. Gawro	Email: rgawronski@seniorlifestyle.com
E. Federal Employer Identification No. (if you l	nave one):
F. Brief description of contract, transaction or owhich this EDS pertains. (Include project numbers)	other undertaking (referred to below as the "Matter") to per and location of property, if applicable):
5700 N. Harlem Avenue, Zoning Map An	nendment
G. Which City agency or department is request	ing this EDS? Department of Housing and Economic Development
If the Matter is a contract being handled by the complete the following:	he City's Department of Procurement Services, please
Specification # Not applicable.	and Contract # Not applicable.

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [] Person [x] Limited liability company [] Publicly registered business corporation [] Limited liability partnership Privately held business corporation [] Joint venture [] Sole proprietorship Not-for-profit corporation [] General partnership (Is the not-for-profit corporation also a 501(c)(3))? [] Limited partnership [] Yes []No [] Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Illinois. 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? []Yes []No [x] N/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title Senior Suites Chicago Corporation sole Member

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

ivaine	Business Address	Percentage Interest in the
		Disclosing Party
Senior Suites	Chicago Corporation	100%
	111 E. Wacker Drive,	Suite 2200
	Chicago, IL 60601	
SECTION III B	BUSINESS RELATIONSHIPS WI	ITH CITY ELECTED OFFICIALS
Has the Disclosi	ng Party had a "business relationshi	p," as defined in Chapter 2-156 of the Municipal
	y elected official in the 12 months b	
[] Yes	[X] No	
If yes, please identi	fy below the name(s) of such City e	elected official(s) and describe such
relationship(s):	,	.,
Not applicable		

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whet retained or anticipate to be retained)		Relationship to Disclosing Part (subcontractor, attorney, lobbyist, etc.)	y Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
NORR Illinois; 3	325 N. LaSalle	#700, Chicago 60654; Arcl	nitect; \$10,000 (est.)
MacRostie Histor	cic Advisors LI	LC; 53 W. Jackson #1357, (Chicago 60604;
		Historic Consultan	t; \$3,500 (est.)
Daspin & Aument	LLP; 227 W. Mc	onroe #2500; Chicago 6060	6; Attny.; \$15,000 (est.
(Add sheets if necess	ary)		
[] Check here if the l		as not retained, nor expects to reta	ain, any such persons or entities.
A. COURT-ORDER	ED CHILD SUPPO	ORT COMPLIANCE	
_		415, substantial owners of busine th their child support obligations t	
		ly owns 10% or more of the Disc ns by any Illinois court of compe	
[]Yes [o person directly or indirectly ow closing Party.	ns 10% or more of the
If "Yes," has the pers is the person in comp		ourt-approved agreement for pay reement?	ment of all support owed and
[] Yes [] No		
B. FURTHER CERT	TIFICATIONS		

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further
Certifications), the Disclosing Party must explain below:
Not applicable.

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

I.	The Disclosing	Party certifies	that the	Disclosing	Party	(check	one)
----	----------------	-----------------	----------	------------	-------	--------	------

[] is [x] is not

- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
 - 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

Not applicable.

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[] Yes [x] No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain powe does not constitute a financial interest within the meaning of this Part D.				
Does the Matter inv	volve a City Property Sale?			
[] Yes	[] No			
	ed "Yes" to Item D.1., provide the ees having such interest and identit	names and business addresses of the City fy the nature of such interest:		
Name	Business Address	Nature of Interest		
	ing Party further certifies that no p City official or employee.	prohibited financial interest in the Matter will		
E. CERTIFICATIO	N REGARDING SLAVERY ERA	BUSINESS		
disclose below or in comply with these d	an attachment to this EDS all info	g Party checks 2., the Disclosing Party must ormation required by paragraph 2. Failure to any contract entered into with the City in		
he Disclosing Party from slavery or slave ssued to slaveholde	and any and all predecessor entities holder insurance policies during	ing Party has searched any and all records of es regarding records of investments or profits the slavery era (including insurance policies age to or injury or death of their slaves), and		
Disclosing Party has policies. The Disclo	found records of investments or paing Party verifies that the follows	of conducting the search in step 1 above, the profits from slavery or slaveholder insurance ing constitutes full disclosure of all such laveholders described in those records:		
	entin ton succession page 400,1000 look kalendar hale vide hord and one page ton page this base management ages are one recovered to the			

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying
Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with
respect to the Matter: (Add sheets if necessary):
Not applicable.
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None"

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

- 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.I. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the	Applicant?
[] Yes	[] No
If "Yes," answer the three	questions below:
1. Have you develope federal regulations? (See	d and do you have on file affirmative action programs pursuant to applicable 41 CFR Part 60-2.)
[] Yes	[] No
	the Joint Reporting Committee, the Director of the Office of Federal rams, or the Equal Employment Opportunity Commission all reports due requirements? [] No
3. Have you participat equal opportunity clause?	ed in any previous contracts or subcontracts subject to the
[] Yes	[] No
If you checked "No" to qu	estion 1. or 2. above, please provide an explanation:

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Senic	or Suites	Chicago	Norwood	Park,	LLC
(Print	or type nam	ne of Disclo	sing Party)	
	4				
Ву:	(Sion horo)				
i	(Sign here)	, /			

Robert M. Gawronski
(Print or type name of person signing)

Asst. Treasurer of its sole member (Print or type title of person signing)

Signed and sworn to before me on (date) Oc70 bes 3, 2011

at Cook County, Illinois (state).

Notary Public.

Commission expires: 9.20.13.

OFFICIAL SEAL
JUDITH A. PEREL
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 9-20-2013

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[] Yes	[X] No	
such person is connecte	ed; (3) the name and title of the	e of such person, (2) the name of the legal entity to which he elected city official or department head to whom such e nature of such familial relationship.
Not applicable.		
	WWW.5.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
THE CONGREGATION OF THE PASSION
IMMACULATE CONCEPTION COMMUNITY an Illinois CORPORATION (NOT FOR PROFIT)
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:
1. [] the Applicant
OR
2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest:
OR
3. X a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in
which the Disclosing Party holds a right of control: The Disclosing Party has no right of control over the Applicant. The Disclosing Party is the control t-seller and owner of the subject property.
B. Business address of the Disclosing Party: 5700 N. HARLEM AVENUE
CHICAGO IL 60631
C. Telephone: 773-631-6336 Fax: 773-631-8059 Email: Kerth@cppo.org
D. Name of contact person: Keith Zekind
E. Federal Employer Identification No. (if you have one)
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
ZONING MAP AMENDMENT FOR A PLANNED DEVELOPMENT OF 5700 N.HARLEM AVENUE,
G. Which City agency or department is requesting this EDS? <u>DEPARTMENT OF HOUSING and ECONOMIC</u> DEVELORME
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

FRANCIS KEENAN

1. Indicate the nature of the Disclosing Pa	arty:
[] Person	[] Limited liability company
[] Publicly registered business corporation	[] Limited liability partnership
[] Privately held business corporation	[] Joint venture
[] Sole proprietorship	Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[] Yes [] No
[] Trust	[] Other (please specify)
2. For legal entities, the state (or foreign of TLLINGIS	country) of incorporation or organization, if applicable:
3. For legal entities not organized in the S business in the State of Illinois as a foreign en	State of Illinois: Has the organization registered to do atity?
[] Yes [] No	MN/A
B. IF THE DISCLOSING PARTY IS A LEG	
1 List below the full names and titles of	all executive officers and all directors of the entity.
	ist below all members, if any, which are legal entities. If
-	s." For trusts, estates or other similar entities, list below
the legal titleholder(s).	b. 1 of trusts, estates of other similar circles, list below
•	I partnership, limited liability company, limited liability
	ne and title of each general partner, managing member,
	trols the day-to-day management of the Disclosing Party.
NOTE: Each legal entity listed below must su	
Name	Title
ARTHUR CARRILLO	PRESIDENT
MICHAEL HIGHINS	SEC DETARY-TREASURED

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

(NO MEMBERS)

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Percentage Interest in the

Business Address

Name

2 domodo 11dd1000	Disclosing Party
	Disclosing Larry
The state of the s	
USINESS RELATIONSHIPS W	ITH CITY ELECTED OFFICIALS
ng Party had a "business relationsh	ip," as defined in Chapter 2-156 of the Municipal
elected official in the 12 months b	pefore the date this EDS is signed?
•	9
M No	
441.0	
y helow the name(s) of such City	elected official(a) and describe such
y below the name(s) of such City	i.
n	
†	
	. u.
	USINESS RELATIONSHIPS Wing Party had a "business relationsh elected official in the 12 months long." No

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether	Business	Relationship to Disclosing Party	Fees (indicate whether
retained or anticipated	Address	(subcontractor, attorney,	paid or estimated.) NOTE:
to be retained)		lobbyist, etc.)	"hourly rate" or "t.b.d." is
,			not an acceptable response.
FREEBORN + PETERS			
	3115: WACKERD 60606	R ATTORNEY	\$10,000
	60606		
(Add sheets if necessary	7)		
[] Check here if the Dis	closing Party ha	as not retained, nor expects to retain	ı, any such persons or entities
SECTION V CERTI	FICATIONS		
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANCE	•
		415, substantial owners of business that their child support obligations thr	
• •	•	ly owns 10% or more of the Disclo ns by any Illinois court of compete	
[] Yes		o person directly or indirectly owns	10% or more of the
If "Yes," has the person is the person in complian		ourt-approved agreement for paym reement?	ent of all support owed and
[]Yes []]	No		
B. FURTHER CERTIF	ICATIONS		
consult for defined term submitting this EDS is the certifies as follows: (i) n with, or has admitted gu	s (e.g., "doing b he Applicant and leither the Appli ilt of, or has eve	pter 1-23, Article I ("Article I") (who usiness") and legal requirements), d is doing business with the City, the cant nor any controlling person is controlled to the convicted of, or placed undepted, or conspiracy to commit bribe.	if the Disclosing Party nen the Disclosing Party currently indicted or charged er supervision for, any

perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

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- 3. The certifications in subparts 3, 4 and 5 concern:
- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)

[] is so is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

tl viii in the second of the s

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[] Yes No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

\(\text{\tex	2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain pow does not constitute a financial interest within the meaning of this Part D.					
3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest: Name Business Address Nature of Interest 4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.	Does the Matter in	volve a City Property Sale?				
A. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such	[]Yes	∭ No				
4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such				of the City		
E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such	Name	Business Address	Nature of Interest			
E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such						
Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such			ohibited financial interest in t			
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Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such	the Disclosing Party from slavery or slav issued to slaveholde	y and any and all predecessor entition of the control of the contr	es regarding records of investn he slavery era (including insur	nents or profits rance policies		
	Disclosing Party ha	s found records of investments or posing Party verifies that the followi	rofits from slavery or slavehol ng constitutes full disclosure o	lder insurance of all such		

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1.	List	below	the r	ıames	of all	perso	ns or e	ntitie	s regis	stere	d und	er the	federa	al Lobl	bying	
Disclo	sure	Act of	1995	5 who	have	made	lobbyi	ng co	ntacts	on b	ehalf	of the	Disc	losing	Party	with
respec	t to tl	he Ma	tter: (Add s	heets	if nec	essary)):								

ONE		

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

- 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party t	he Applicant?	
[] Yes	Mио	
If "Yes," answer the thre	ee questions below:	
 Have you developederal regulations? (See [] Yes 	ped and do you have on file affirmative action programs pursuante 41 CFR Part 60-2.) [] No	nt to applicabl
	ith the Joint Reporting Committee, the Director of the Office of ograms, or the Equal Employment Opportunity Commission all ng requirements? [] No	
3. Have you particip equal opportunity clause		124
1/8	[] No question 1. or 2. above, please provide an explanation:	÷ š

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

THE CONCREGATION OF THE PASSION

IMMAQULATE CONCEPTION COMMUNITY AN ILLINOIS CORPORATION

(Print or type name of Disclosing Party)

By: ARTHUR CARRILLO

(Print or type name of person signing)

(Print or type title of person signing)

Signed and sworn to before me on (date) October 19, 2011, at Cook County, ILLINOIS (state).

Lusan R. Awanitis Notary Public.

Commission expires: 9-3-2015

OFFICIAL SEAL
SUSAN R ARVANITIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/03/15

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

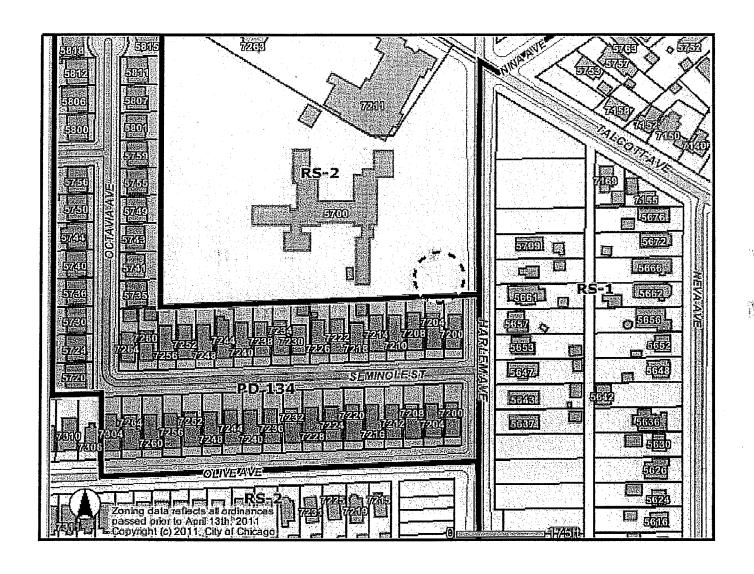
[] No

[] Yes

to complete the form.

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which
such person is connected; (3) the name and title of the elected city official or department head to whom such
person has a familial relationship, and (4) the precise nature of such familial relationship.
Order to love the manual wat in Annual and there is not vonewal.

Existing Zoning Map



APPLICANT: SENIOR SUITES CHICAGO NORWOOD PARK, LLC

ADDRESS:

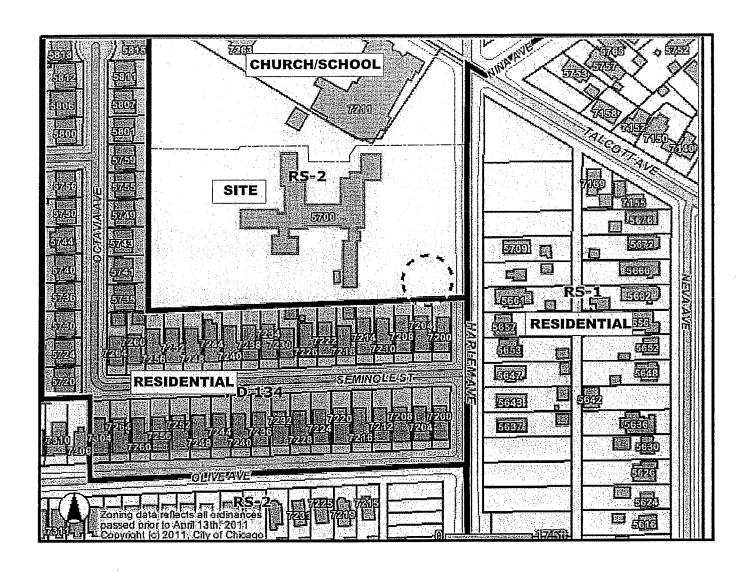
5700 N. HARLEM AVE., CHICAGO, ILLINOIS

DATE:

OCT 26, 2011 OCT 26, 2011

REVISED:

Existing Land Use Map



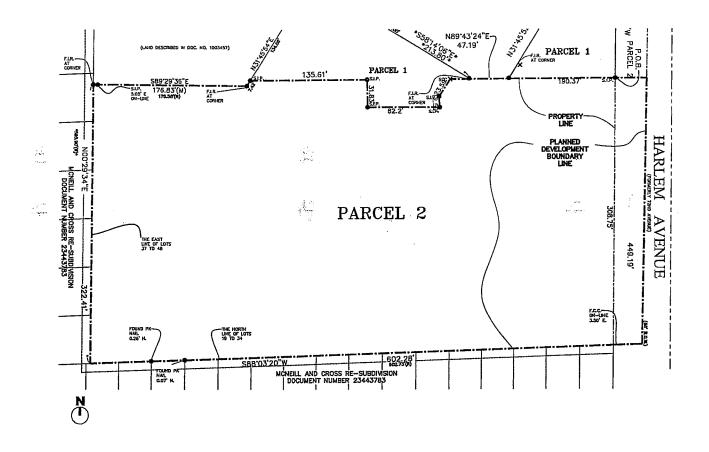
APPLICANT: SENIOR SUITES CHICAGO NORWOOD PARK, LLC 5700 N. HARLEM AVE., CHICAGO, ILLINOIS

ADDRESS: DATE:

REVISED:

OCT 26, 2011 OCT 26, 2011

Planned Development Boundary and Property Line Map



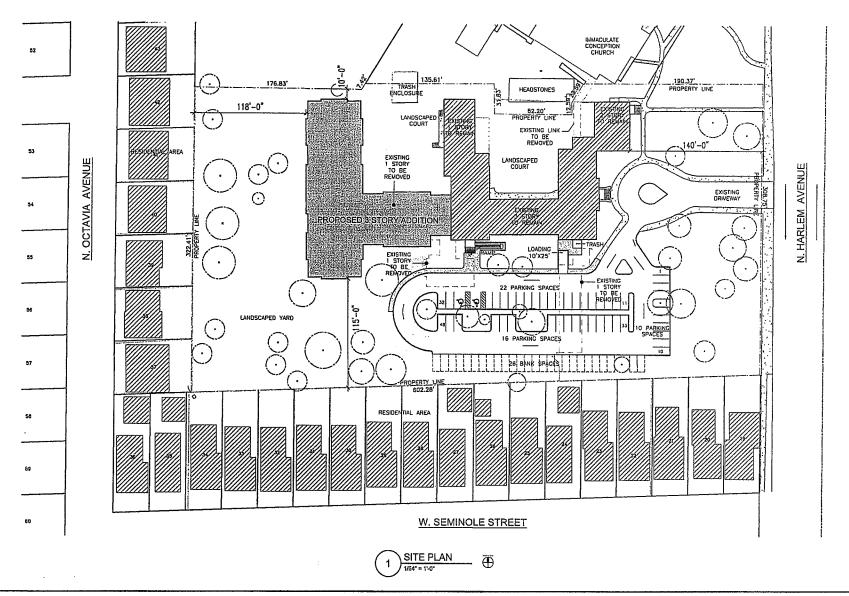
APPLICANT: SENIOR SUITES CHICAGO NORWOOD PARK, LLC ADDRESS:

DATE:

5700 N. HARLEM AVE., CHICAGO, ILLINOIS

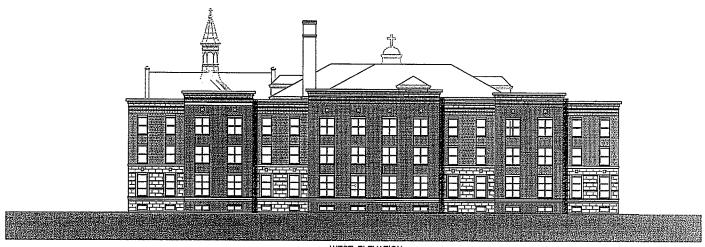
REVISED:

OCT 26, 2011 OCT 26, 2011

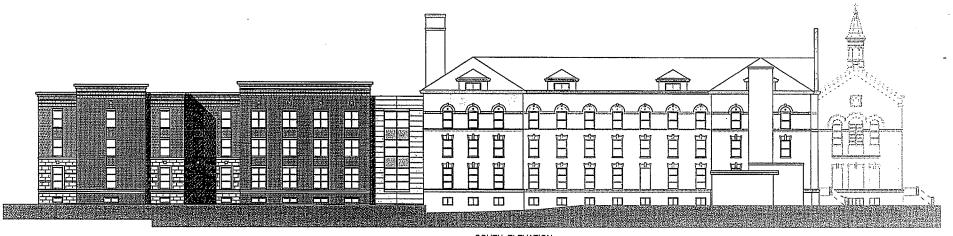




SENIOR SUITES OF NORWOOD PARK PASSIONIST MONASTERY 5700 NORTH HARLEM AVE. CHICAGO, ILLINOIS



WEST ELEVATION



SOUTH ELEVATION

ELEVATION STUDY

SENIOR SUITES OF NORWOOD PARK PASSIONIST MONASTERY 5700 NORTH HARLEM AVE. CHICAGO, ILLINOIS



CHICAGO BUILDS GREEN

Project Name:	Senior Suites of Norwood Park		
		for a deliberation	WC
	* Street Number (if the address only incli From* To* Direction: Si	udes one street number, please fill only the cell ' treet Name:	From"): Select Street Type:
Project Location:	5700 N F	larlem	Ave
	Ward No: Community Area No:		
	41 10		
	Check applicable:		
Project Type:	Planned Development	Redevelopment Agreement	Zoning Change
	PD No:	RDA No:	From: To:
	☐Public project	Landmark	
	Total land area in sq.ft.:	Total building(s) footprint in sq.ft.:	Total vehicular use area in sq.ft.:
Project Size:	187,356	84,890	
	Enter First Name Last Name		
Project Manager:	Robert Gawronski	947	
······································		——————————————————————————————————————	•
Building Type:	Res. < 4 units (Market rate)	7	
3 . , , ,	Check applicable:	-	1 1 1
Financial Incentives:	TIF	Empowerment Zone Grant	Class L
·	SBIF	☐Ind. Dev. Revenue Bonds	Class 6b
	Land Sale w/Write Down	Bank Participation Loan	☑DCD Housing Assistance
		•	
	Check applicable:		
Density Bonus:	Public plaza & pocket park		in a plaza or pocket park
	Chicago Riverwalk improven Winter gardens	nentsSetbacks aboveSetbacks above	e the ground floor
	Indoor through-block connection	,	ining torrace
	Sidewalk widening	=	arking and loading
	Arcades	<u> </u>	ve-ground parking
		•	

Required per Zoning Code or Green Roof/Building Green

To be Provided by the development:

Matrix
Please fill, if applicable

Landscaping:

7' Landscape Setback	
Interior Landscape Are	÷
No. of Interior Trees	
No. of Parkway Trees	

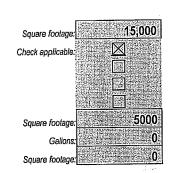
Square footage:	2000	2000
Square footage:	3200	4000
	26	30
	40	12

Open Space:

Private Open Space Square foot	tage: 0
Privately developed Public Open Space square foot	

Stormwater Management (At-grade volume control):

(At-grade volume control).
Permeable paving
Raingarden
Filter strip
Bioswale
Detention pond
Native landscaping
Rain-water collection cistern/barrel
Total impervious area reduction



Other sustainable surface treatments:

Green roof	Square footage:	0.	0 0
Energy Star roof	Square foolage:	0	14,000
High-albedo pavement	, .	Square footage:	0

Transportation:

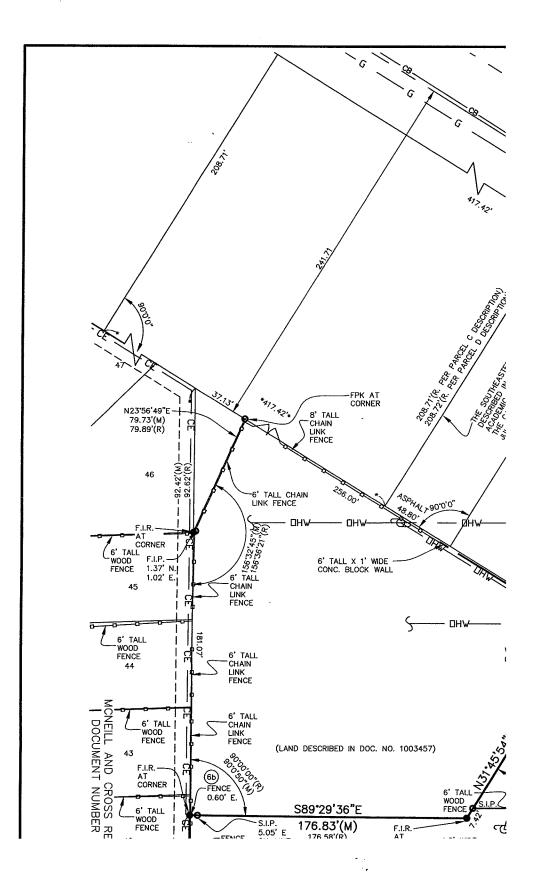
No. of accessory parking spaces

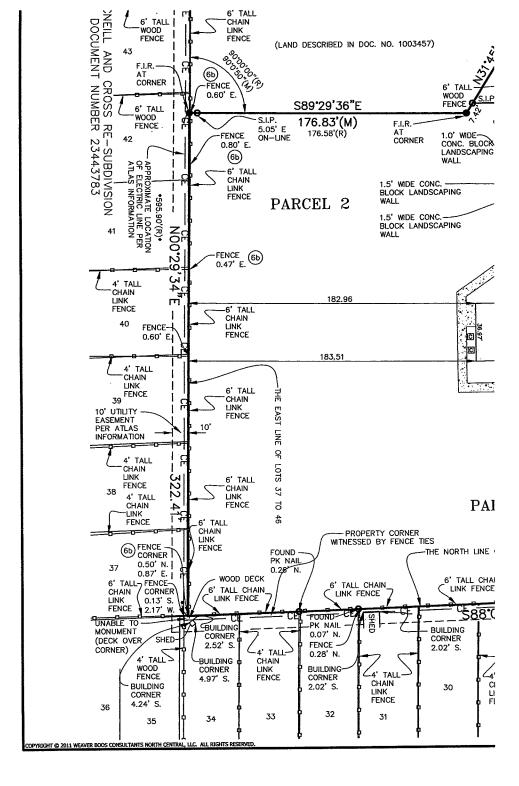
Total no. of parking spaces (Accessory + Non- Acc.)
No. of parking spaces dedicated to car sharing services (E.g.: I-Go, Zip-Car)
No. of bicycle parking

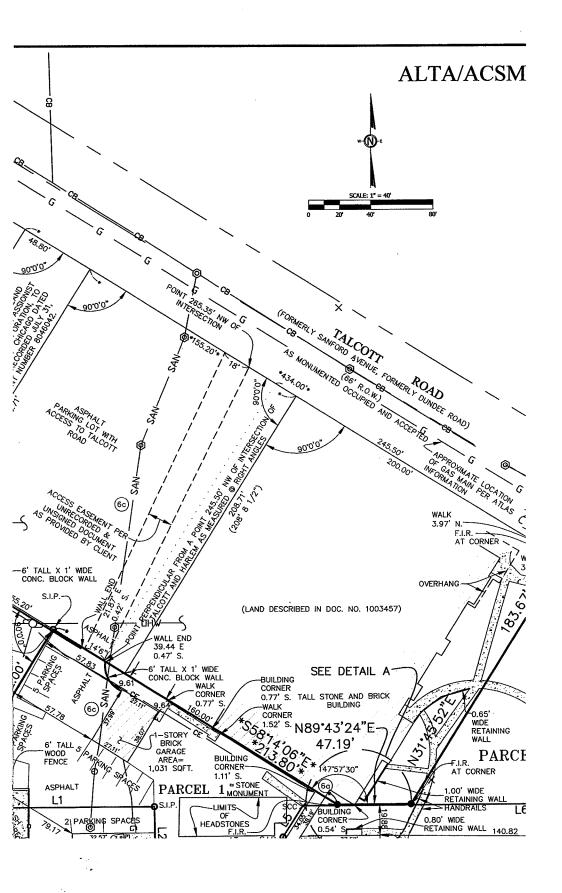
Within 600 ft of CTA or Metra station entrance

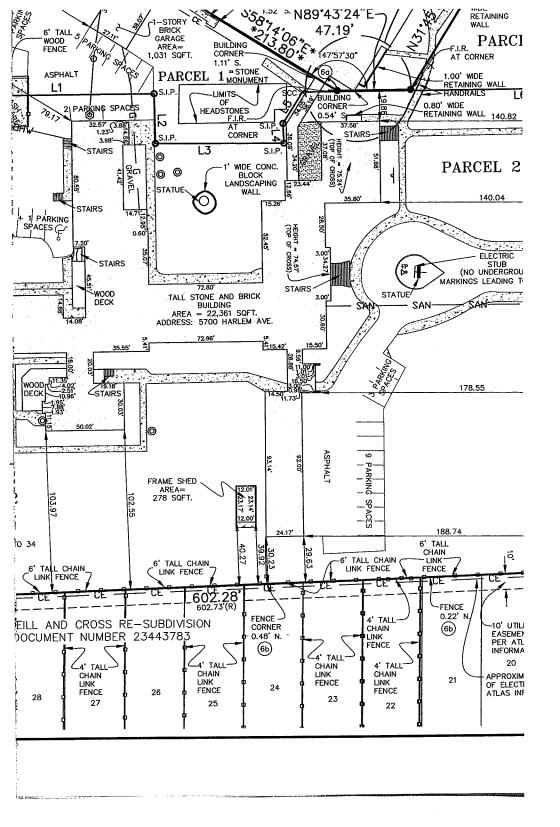
28	- FIG. 1- 48
	48
0.0	Û
0	12
Check if applicable:	

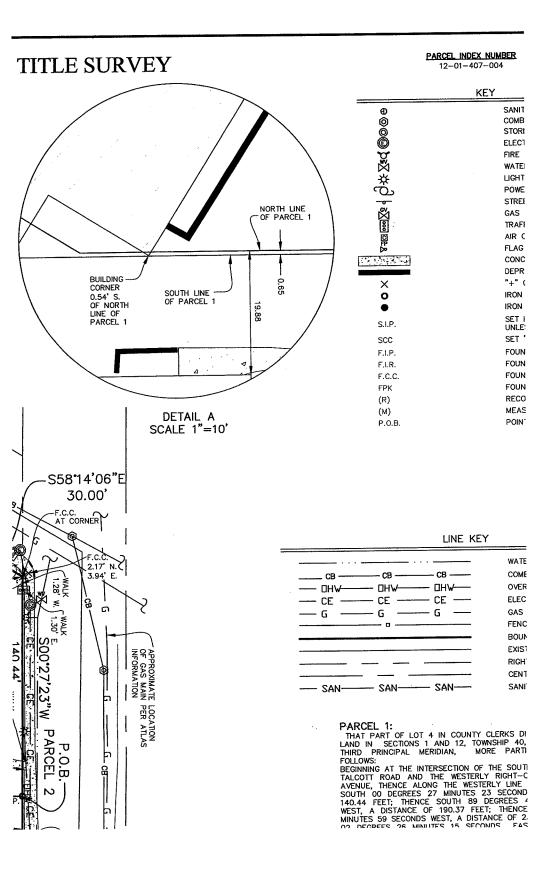
LEE	rgy Star building D certification LEED Certified LEED Silver LEED Gold LEED Platinum cago Green Homes Chicago Green Homes [one-star] Chicago Green Homes [two-star] Chicago Green Homes [three-star]	
Energy efficiency strategies not captured above: -IE: Other than Energy Star Roof – or Energy Star Building Certification-		
Other sustainable strategies and/or Project Notes:	Existing mature trees to be retained: Existing historic structure to be rehabbed per	A STATE OF THE STATE OF T

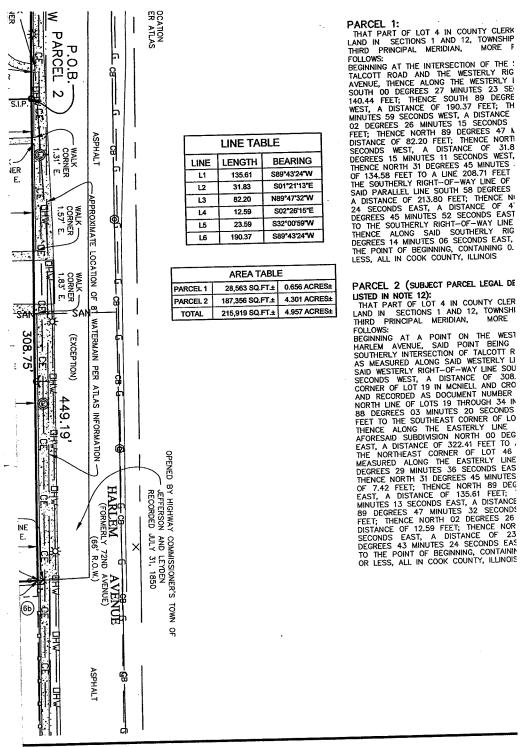












PARCEL 2 (SUBJECT PARCEL LEGAL DE

LAND IN SECTIONS 1 AND 12, TOWNSHITHED PRINCIPAL MERIDIAN, MORE FOLLOWS:
BEGINNING AT A POINT ON THE WEST HARLEM AVENUE, SAID POINT BEING SOUTHERLY INTERSECTION OF TALCOTT R AS MEASURED ALONG SAID WESTERLY LISAID WESTERLY RIGHT—OF—WAY LINE SOU SECONDS WEST, A DISTANCE OF 308. CORNER OF LOT 19 IM MCNIELL AND CRO AND RECORDED AS DOCUMENT NUMBER NORTH LINE OF LOTS 19 THROUGH 34 IN 8B DEGREES 03 MINUTES 20 SECONDS FEET TO THE SOUTHEAST CORNER OF LOT HENCE ALONG THE EASTERLY LINE AFORESAID SUBDIVISION NORTH 00 DEGRAST, A DISTANCE OF 302.41 FEET TO THE NORTHEAST CORNER OF LOT 46 MEASURED ALONG THE EASTERLY LINE DEGREES 29 MINUTES 35 SECONDS EAST HENCE NORTH 31 DEGREES 45 MINUTES OF 7.42 FEET; THENCE NORTH 89 DEGREES 26 MINUTES 13 SECONDS EAST, A DISTANCE OF 135.61 FEET; MINUTES 13 SECONDS EAST, A DISTANCE OF 12.59 FEET; THENCE NORTH 89 DEGREES 45 MINUTES 32 SECONDS FEET; THENCE NORTH 89 DEGREES 45 MINUTES 32 SECONDS FEET; THENCE NORTH 89 DEGREES 45 MINUTES 15 SECONDS EAST, A DISTANCE OF 23 DEGREES 43 MINUTES 32 SECONDS FEET; THENCE NORTH 80 DEGREES 26 DISTANCE OF 12.59 FEET; THENCE NOR SECONDS EAST, A DISTANCE OF 23 DEGREES 43 MINUTES 124 SECONDS EAST TO THE POINT OF BEGINNING, CONTAININ OR LESS, ALL IN COOK COUNTY, ILLINOIS

T R MANHOLE

'4") AT CORNER : NOTED

VICINITY MAP (NOT TO SCALE)

(3/4")

(5/8")

ION

IG

CHDVEY NO

SURVEY NOTES

- THE BEARINGS SHOWN ON THIS PLAT ARE ASSUMED AND DISPLAY ANGULAR RELATIONSHIPS ONLY.
- 2. ENVIRONMENTAL AND SUBSURFACE CONDITIONS WERE NOT EXAMINED AS PART OF THIS SURVEY.
- 3. FOR SETBACK LINES, EASEMENTS AND BUILDING RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR ABSTRACT, DEED AND GUARANTEE POLICY AND LOCAL ORDINANCES.
- 4. SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL EMBOSSED SEAL OF SURVEYOR OF RECORD.
- 5. ALL AREAS ARE MORE OR LESS.
- SURVEY IS BASED UPON FIELD OBSERVATIONS MADE ON 08/13/07 & 10/11/2011.
- 7. COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY DIFFERENCES AT ONCE.
- 8. NO STATEMENT IS MADE CONCERNING SUBSURFACE CONDITIONS, THE EXISTENCE OF UNDERGROUND OR OVERHEAD CONTAINERS OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THIS TRACT.
- USE OK DEVELOPMENT OF THIS TRACE.

 9. THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM ABOVE GROUND, WISBLE FIELD SURVEY INFORMATION AND EXISTING DRAWINGS PROVIDED BY THE CITY OF CHICAGO. THE UTILITIES SHOWN MAY NOT COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH THE SURVEYOR DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLY FROM INFORMATION MADE AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.
- 10. TOTAL NUMBER OF PARKING SPACES IS 32, 31 REGULAR AND 1 HANDICAPPED PARKING SPACE.
- 11. THE PREMISES IS NOT IN AN AREA IDENTIFIED BY FEMA AS A SPECIAL FLOOD HAZARD AREA, AND LIES WITHIN ZONE X AS DETERMINED BY THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NUMBER 17031C0385F WITH AN EFFECTIVE DATE OF NOVEMBER 6, 2000.
- 12. TITLE POLICY BY STEWART TITLE GUARANTY COMPANY FILE NUMBER 628497 WITH AN EFFECTIVE DATE OF OCTOBER 11, 2011 WAS USED IN THE PREPARATION OF THIS SURVEY.
- 13. LOT DIMENSIONS ARE RECORD UNLESS OTHERWISE STATED.
- 12. ALL UNDERGROUND UTILITIES SHOWN HEREON PER JULIE LOCATE (08/2007).

I-SUBDIVIDED EAST OF THE SCRIBED AS

RM/SANITARY SEWER

WAY LINE OF OF HARLEM !LEM AVENUE DISTANCE OF 24 SECONDS DEGREES OO IENCE SOUTH

SCHEDULE B ITEMS

6. SURVEY MATTERS AS DISCLOSED ON PLAT PREPARED BY WEAVER BOOS CONSULTANTS DATED OCTOBER 10, 2011, FILE #2325-300-09, AS FOLLOWS:
a) ENCROACHMENT OF COVERED CORRIDOR ALONG THE NORTH PART OF THE LAND, BY AN UNDISCLOSED AMOUNT; SHOWN HEREON

CONGREGATION OF THE PASSION,
HOLY CROSS PROVINCE
5700 HARLEM AVENUE

ALTA/ACSM LAND TITLE SURVEY 5700 NORTH HARLEM AVENUE

CHICAGO, COOK COUNTY, ILLINOIS

ON DESCRIPTION

UN-SUBDIVIDED ! EAST OF THE DESCRIBED AS

F-WAY LINE OF JE OF HARLEM AVENUE DISTANCE OF 324 SECONDS 2 DEGREES 00 THENCE SOUTH NICE OF 12.59 ONDS WEST, A 21 MINUTES 13 DE SOUTH 80 F 135.61 FEET; 3T, A DISTANCE PARALLEL WITH THENCE ALONG SECONDS EAST, S 43 MINUTES SECONDS EAST, IS 43 MINUTES VCE NORTH 31 F 183.67 FEET TALCOTT ROAD; IE SOUTH 58 30.00 FEET TO AND, MORE OR

ITLE POLICY

JN-SUBDIVIDED EAST OF THE DESCRIBED AS

-WAY LINE OF
DUTH OF THE
ARLEM AVENUE
TINUING ALONG
27 MINUTES 23
IE NORTHEAST
IN AS PLATTED
CE ALONG THE
DIVISION SOUTH
CE OF 602.28
ID SUBDIVISION
FROUGH 42 IN
34 SECONDS
EET SOUTH 6F
UBDIVISION AS
CE SOUTH 87
176.83 FEET;
IT, A DISTANCE
2 24 SECONDS
1 DEGREES 21 1 DEGREES 21 THENCE SOUTH NCE OF 82.20 ONDS WEST, A
O MINUTES 59
E NORTH 89
F 190.37 FEET
F LAND, MORE



13. LOT DIMENSIONS ARE RECORD UNLESS OTHERWISE STATED. 12. ALL UNDERGROUND UTILITIES SHOWN HEREON PER JULIE LOCATE (08/2007).

SCHEDULE B ITEMS

6. SURVEY MATTERS AS DISCLOSED ON PLAT PREPARED BY WEAVER BOOS CONSULTANTS DATED OCTOBER 10, 2011, FILE #2325-300-09, AS FOLLOWS:
a) ENCROACHMENT OF COVERED CORRIDOR ALONG THE NORTH PART OF THE LAND, BY AN UNDISCLOSED AMOUNT; SHOWN HEREON b) ENCROACHMENT OF 6 FOOT TALL CHAIN LINK FENCE ALONG THE SOUTH AND WEST BOUNDARY LINE BY VARIOUS AMOUNTS; SHOWN HEREON c) INTEREST OF UTILITY COMPANIES TO MAINTAIN STORM MANHOLES, ELECTRIC STUB, SANITARY SEWER, AIR CONDITIONERS, GAS MAIN, WITH RIGHT OF ACCESS THERETO. SHOWN HEREON

RS-2 CITY OF CHICAGO ZONING ORDINANCE ZONING BULK RESTRICTIONS:

(PER ARTICLE 17-2-0300 BULK AND DENSITY REQUIREMENTS)

MINIMUM LOT AREA (SQ.FT.) 5,000 MAXIMUM FLOOR AREA RATIO 0.65

0.65
MINIMUM REQUIRED FRONT YARD (FT.)
20 FEET OR 16% OF LOT DEPTH, WHICHEVER IS LESS.
MINIMUM REQUIRED FOR EACH SIDE YARD (FT.)
15 FEET OR 50% OF BUILDING HEIGHT, WHICHEVER IS GREATER.
MINIMUM REQUIRED REAR YARD (FT.)
50 FEET OR 24% OF LOT DEPTH, WHICHEVER IS LESS.

SEE ORDINANCE FOR SPECIFICS.

ZONING INFORMATION HEREON BASED UPON PREVIOUS RESEARCH, NO INFORMATION WAS PROVIDED TO THE SURVEYOR FROM THE TITLE COMPANY.

SURVEYOR'S CERTIFICATE

TO:

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 6(A), 7(A,B1,C), 8, 9, AND 11B OF TABLE A THEREOF.

THE FIELD WORK WAS COMPLETED ON OCTOBER 11, 2011.

SIGNED AND SEALED THIS 24 DAY OF OCTOBER, 2011.

MICHAEL D. BYTNER (3326)

ALL PROFESSIONAL LAND SURVEYOR LICENSES EXPIRE NOVEMBER 30, 2012

WEAVER BOOS CONSULTANTS - DESIGN FIRM #184002893

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DESCRIP REVISION છું WEAVER 1813 N MILL ST, SUI NAPERVILLE, ILL (630) 717-48 CHICAGO, IL CLER

COLUMBUS, OH DEN FORT WORTH, TX GRAND GRIFFITH, IN

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"Sensitive information follows which was redacted from public viewing."



12-01-404-053-0000 BILL BOURKAS 7216 W TALCOTT CHICAGO, IL 60631

12-01-404-063-0000 IVY CHRIS VILLA 7210 W TALCOTT AV CHICAGO, IL 60631

12-01-406-011-0000 MICHAEL A CRAMAROSSO 5817 N ODELL AV CHICAGO, IL 60631

12-01-406-017-0000 PETER GEORGE 5801 N ODEL CHICAGO, IL 60631

12-01-406-020-0000 YOGESH SURATI 7200 W SEMINOLE ST CHICAGO, IL 60631

12-01-406-023-0000 ANTHONY F COLAMONICO 7210 W SEMINOLE ST CHICAGO, IL 60631

12-01-406-026-0000 VIJAY MAHAJAN 7222 W SEMINOLE ST CHICAGO, IL 60631

12-01-406-029-0000 GODWIN MERLYN DSOUZA 7234 W SEMINOLE ST CHICAGO, IL 60631

12-01-406-032-0000 JOSEPH T MELOSCIA 7244 W SEMINOLE AV CHICAGO, IL 60631

12-01-406-035-0000 SAM DOLORES CLEMENTE 7256 W SEMINOLE CHICAGO, IL 60631

12-01-404-061-0000 JAMES GANLEY 7200 W TALCOTT ROAD CHICAGO, IL 60631

12-01-406-009-0000 CHARLES BOWLING 5825 N ODELL AVE CHICAGO, IL 60631

12-01-406-012-0000 A P KOLTON P O BOX 901 MT PROSPECT, IL 60056

12-01-406-021-0000 MARIAN KARWOWSKI 7204 W SEMINOLE ST CHICAGO, IL 60631

12-01-406-024-0000 VITTORIO COMPOSTO 7214 W SEMINOLE CHICAGO, IL 60631

12-01-406-027-0000 MICHAEL J VOLINO 7226 W SEMINOLE ST CHICAGO, IL 60631

12-01-406-030-0000 FRED L NALECK 7238 W SEMINOLE CHICAGO, IL 60631

12-01-406-033-0000 JOHN L VALKNER 7248 W SEMINOLE ST CHICAGO, IL 60631

12-01-406-036-0000 MICHAEL BOGGINS 7260 W SEMINOLE CHICAGO, IL 60631

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12-01-404-062-0000 JEFFERY ANDERSON 7206 W TALCOTT AV CHICAGO, IL 60631

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12-01-406-016-0000 PATRICK C CAHILL 5807 N ODELL AV CHICAGO, IL 60631

12-01-406-022-0000 TAXPAYER OF 7208 W SEMINOLE ST CHICAGO, IL 60631

12-01-406-025-0000 MUKESH NARAIN 7218 W SEMINOLE CHICAGO, IL 60631

12-01-406-028-0000 V M DIPINTO 7230 W SEMINOLE CHICAGO, IL 60631

12-01-406-031-0000 **ROSA ANGELS** 7240 W SEMINOLE CHICAGO, IL 60631

12-01-406-034-0000 JAMES J TAYLOR 7252 W SEMINOLE CHICAGO, IL 60631

12-01-406-037-0000 CTLTC 011919 171 N CLARK ST #LL CHICAGO, IL 60601

12-01-406-038-0000 CRAIG 5735 N OCTAVIA CHICAGO, IL 60631

12-01-406-041-0000 STANISLAW DABROWSKI 5749 N OCTAVIA CHICAGO, IL 60631

12-01-406-044-0000 BRYAN MARTIN 5801 N OCTAVIA CHICAGO, IL 60631

12-01-406-047-0000 CAROLE B ORRICO 5815 N OCTAVIA CHICAGO, IL 60631

12-01-406-050-0000 CHRISTOPHER AVINO 5818 N OCTAVIA CHICAGO, IL 60631

12-01-406-053-0000 KARKAZIS 5800 N OCTAVIA CHICAGO, IL 60631

12-01-409-001-0000 NATTIO ROSE 5757 N ODELL AV CHICAGO, IL 60631

12-01-409-004-0000 ANTHONY LAM 5741 N ODELL CHICAGO, IL 60631

12-01-409-010-0000 THOMAS W HACK 5719 N ODELL CHICAGO, IL 60631

12-01-409-013-0000 SILVANO SEGAT 7320 W OLIVE CHICAGO, IL 60631 12-01-406-039-0000 KATHLEEN SZERAZEN 5741 N OCTAVIA CHICAGO, IL 60631

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12-01-406-051-0000 TIERNEY 5812 N OCTAVIA CHICAGO, IL 60631

12-01-409-002-0000 RADOMIR DELIC 5751 N ODELL AV CHICAGO, IL 60631

12-01-409-005-0000 EDMUND R KOWALSKI 5737 N ODELL AV CHICAGO, IL 60631

12-01-409-011-0000 THOMAS W HACK 5719 N ODELL CHICAGO, IL 60631

12-01-409-017-0000 NORMAN FOERSTER 7306 W OLIVE AV CHICAGO, IL 60631

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12-01-406-043-0000 ARLENE LINDELL 5759 N OCTAVIA CHICAGO, IL 60631

12-01-406-046-0000 ADOLFO I BENAGES 5811 N OCTAVIA AV CHICAGO, IL 60631

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12-01-409-029-0000 STANISLAW LOKIETKO 7224 W OLIVE CHICAGO, IL 60631

12-01-409-032-0000 SPOCINSKI 7236 W OLIVE CHICAGO, IL 60631

12-01-409-035-0000 LESTER FLIGELMAN JR 7248 W OLIVE CHICAGO, IL 60631

12-01-409-038-0000 ROSOLINO PANETTIERI 7260 W OLIVE CHICAGO, IL 60631

12-01-409-041-0000 AMBRUS KISS 4833 N OLCOTT AV 412 HARWOODS HTS, IL 60706

12-01-409-044-0000 ZBIGNIEW STANIK 5736 N OCTAVIA CHICAGO, IL 60631

12-01-409-047-0000 VITO NAPOLITANO 5750 N OCTAVIA AV CHICAGO, IL 60631 12-01-409-021-0000 ADA FILIPPELLI 7314 W OLIVE ST CHICAGO, IL 60631

12-01-409-024-0000 SANDRA DEBARTOLO 7204 W OLIVE CHICAGO, IL 60631

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12-01-409-030-0000 WANDA VARGAS 7228 W OLIVE CHICAGO, IL 60631

12-01-409-033-0000 ANTHONY P PIEROTTI 7240 W OLIVE CHICAGO, IL 60631

12-01-409-036-0000 ARTHUR J O KONIEWSKI 7252 W OLIVE CHICAGO, IL 60631

12-01-409-039-0000 ILSE I TRAPLER 7264 W OLIVE AV CHICAGO, IL 60631

12-01-409-042-0000 WALTER TRUTY 5724 N OCTAVIA ST CHICAGO, IL 60631

12-01-409-045-0000 KAZIMERZ SOKOLOWSKI 5740 N OCTAVIA CHICAGO, IL 60631

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12-01-409-025-0000 PAUL AND KRISTIE 7208 W OLIVE AV CHICAGO, IL 60631

12-01-409-028-0000 ANGELINE N MOLFESE 7220 W OLIVE CHICAGO, IL 60631

12-01-409-031-0000 MIECZYSLAW SIERZEGA 7232 W OLIVE ST CHICAGO, IL 60631

12-01-409-034-0000 ELENA KARAFOTIAS 7244 W OLIVE CHICAGO, IL 60631

12-01-409-037-0000 FILIPINAS MADRIAGA 7256 W OLIVE CHICAGO, IL 60631

12-01-409-040-0000 VITTORIO COMPOSTO 7304 W OLIVE CHICAGO, IL 60631

12-01-409-043-0000 ALFREDO SUAREZ 5730 N OCTAVIA CHICAGO, IL 60631

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12-01-412-040-0000 GEORGE PAPANICOLAOU 7263 OLIVE AV CHICAGO, IL 60631

12-01-413-007-0000 JOHN MARY MOHR 7235 W OLIVE AV CHICAGO, IL 60631

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12-01-413-057-0000 JAN KWIECINSKI 7255 W OLIVE ST CHICAGO, IL 60631

12-01-413-060-0000 PAUL PORUCZNIK 7219 W OLIVE AV CHICAGO, IL 60631

13-06-302-017-0000 CHERYL J KELLY 5829 N HARLEM AV CHICAGO, IL 60631

13-06-302-028-0000 THOMAS P SPENNY 5828 N W CIRCLE AV CHICAGO, IL 60631

13-06-302-031-0000 MARGARET CANTRELL 5812 WEST CIRCLE CHICAGO, IL 60631 12-01-412-035-0000 DONNA MCNAMARA 7315 W OLIVE DR CHICAGO, IL 60631

12-01-412-038-0000 MARIA DI MARIA 7305 W OLIVE ST CHICAGO, IL 60631

12-01-413-005-0000 JOHN MARY MOHR 7243 W OLIVE CHICAGO, IL 60631

12-01-413-008-0000 THEADORE ZERVAS 7231 W OLIVE AVE CHICAGO, IL 60631

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12-01-413-058-0000 M A JR A M BANASZEK 7251 W OLIVE AVE CHICAGO, IL 60631

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12-01-413-006-0000 CYNTHIA P MAYER 7239 W OLIVE AV CHICAGO, IL 60631

12-01-413-009-0000 SZYMULA TERESA 7225 W OLIVE ST CHICAGO, IL 60631

12-01-413-056-0000 PAOLA DIDOMENICO 7259 W OLIVE CHICAGO, IL 60631

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13-06-302-016-0000 BENJAMIN JABLONSKI 5835 N HARLEM CHICAGO, IL 60631

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13-06-302-043-0000 JOSEPH RAGUSO 5764 N NINA AV CHICAGO, IL 60631

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13-06-312-040-0000 JOSEPH OYUGI 7152 W TALCOTT AVE CHICAGO, IL 60631

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13-06-302-041-0000 FREIDUN BETDASHTO 5805 N HARLEM CHICAGO, IL 60631

13-06-312-021-0000 FRANK PSTERZI 5757 N NINA CHICAGO, IL 60631

13-06-312-024-0000 RAMIRO NUNEZ 7158 W TALCOTT AV CHICAGO, IL 60631

13-06-312-047-0000 MARY F MCCURRIE 5763 N NINA CHICAGO, IL 60631

13-06-316-005-0000 PATRICK ROCKS 5709 N HARLEM AV CHICAGO, IL 60631

13-06-316-021-0000 COLUMBIA NATL BANK TTE 5676 N NEVA CHICAGO, IL 60631

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13-06-302-042-0000 JOSEPH RAGUSO 5764 N NINA AV CHICAGO, IL 60631

13-06-312-022-0000 MARIE SIMON 5753 N NINA AV CHICAGO, IL 60631

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