

Office of the Chicago City Clerk



SO2012-4378

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	6/6/2012
Sponsor(s):	Mendoza, Susana A. (Clerk)
Туре:	Ordinance
Title:	Zoning Reclassification App No. 16647 - 2300 E 99th St
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-3 Residential Single-Family District symbols and indications as shown on Map No. 24C in the area bounded by:

THAT PART OF LOT 21 IN BLOCK 1 IN MERRIONETTE MANOR, BEING A SUBDIVISION IN THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 12, NORTH OF THE INDIAN BOUNDARY LINE, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 20, 1947 AS DOCUMENT NUMBER 14127310, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF THE SOUTH 43.00 FEET OF SAID LOT 21 WITH THE EAST RIGHT OF WAY LINE OF 60 FOOT WIDE SOUTH MERRION AVENUE, SAID INTERSECTION ALSO BEING THE SOUTHWEST CORNER OF LOT 1 IN SAID BLOCK 1; THENCE SOUTH 89 DEGREES 59 MINUTES 47 SECONDS EAST ALONG SAID NORTH LINE OF THE SOUTH 43.00 FEET OF LOT 21, BEING ALSO THE SOUTH LINE OF LOT 1 AFORESAID AND THE EASTERLY EXTENSION THEREOF, 120.00 FEET TO THE EAST LINE OF A 10 FOOT WIDE STRIP OF LAND HERETOFORE CONVEYED FOR "PUBLIC ALLEY" PURPOSES PER DOCUMENT RECORDED FEBRUARY 23, 1950 AS DOCUMENT NUMBER 14740976 AND ALSO BEING THE POINT OF BEGINNING OF THIS LEGAL DESCRIPTION; THENCE NORTH 00 DEGREES 00 MINUTES 13 SECONDS EAST ALONG SAID LAST DESCRIBED EAST LINE OF A 10 FOOT WIDE STRIP OF LAND, 41.09 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY. CONTINUING ALONG SAID EAST LINE, BEING A CURVED LINE, CONCAVE SOUTHEAST, HAVING A RADIUS OF 197.78 FEET, AN ARC LENGTH OF 278.17 FEET (THE CHORD TO SAID CURVED LINE BEARS NORTH 40 DEGREES 17 MINUTES 43 SECONDS EAST, 255.80 FEET); THENCE NORTH 12 DEGREES 18 MINUTES 41 SECONDS WEST, CONTINUING ALONG SAID EAST LINE, 119.98 FEET TO THE SOUTH LINE OF 60.00 FOOT WIDE EAST 98TH STREET. BEING A POINT OF CURVATURE; THENCE EASTERLY ALONG SAID LAST DESCRIBED SOUTH LINE, BEING A NON TANGENT CURVED LINE, CONCAVE SOUTH, HAVING A RADIUS OF 315.00 FEET, AN ARC LENGTH OF 56.98 FEET (THE CHORD TO SAID CURVED LINE BEARS NORTH 85 DEGREES 19 MINUTES 37 SECONDS EAST, 56.90 FEET); THENCE SOUTH 89 DEGREES 52 MINUTES 04 SECONDS EAST CONTINUING ALONG SAID SOUTH LINE, 49.43 FEET; THENCE SOUTH 00 DEGREES 07 MINUTES 56 SECONDS WEST, PERPENDICULAR TO SAID LAST DESCRIBED SOUTH LINE, 357.96 FEET TO AN INTERSECTION WITH SAID NORTH LINE OF THE SOUTH 43.00 FEET OF LOT 21; THENCE NORTH 89 DEGREES 59 MINUTES 47 SECONDS WEST ALONG SAID LAST DESCRIBED NORTH LINE, 245.17 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

to those of a RM-4.5 Residential 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 RM-4.5 Residential Multi-Unit District as shown on Map No. 24C in the area bounded by:

THAT PART OF LOT 21 IN BLOCK 1 IN MERRIONETTE MANOR, BEING A SUBDIVISION IN THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 12, NORTH OF THE INDIAN BOUNDARY LINE, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 20, 1947 AS DOCUMENT NUMBER 14127310, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF THE SOUTH 43.00 FEET OF SAID LOT 21 WITH THE EAST RIGHT OF WAY LINE OF 60 FOOT WIDE SOUTH MERRION AVENUE, SAID INTERSECTION ALSO BEING THE SOUTHWEST CORNER OF LOT I IN SAID BLOCK 1; THENCE SOUTH 89 DEGREES 59 MINUTES 47 SECONDS EAST ALONG SAID NORTH LINE OF THE SOUTH 43.00 FEET OF LOT 21, BEING ALSO THE SOUTH LINE OF LOT 1 AFORESAID AND THE EASTERLY EXTENSION THEREOF, 120.00 FEET TO THE EAST LINE OF A 10 FOOT WIDE STRIP OF LAND HERETOFORE CONVEYED FOR "PUBLIC ALLEY" PURPOSES PER DOCUMENT RECORDED FEBRUARY 23, 1950 AS DOCUMENT NUMBER 14740976 AND ALSO BEING THE POINT OF BEGINNING OF THIS LEGAL DESCRIPTION; THENCE NORTH 00 DEGREES 00 MINUTES 13 SECONDS EAST ALONG SAID LAST DESCRIBED EAST LINE OF A 10 FOOT WIDE STRIP OF LAND, 41.09 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY. CONTINUING ALONG SAID EAST LINE, BEING A CURVED LINE, CONCAVE SOUTHEAST, HAVING A RADIUS OF 197.78 FEET, AN ARC LENGTH OF 278.17 FEET (THE CHORD TO SAID CURVED LINE BEARS NORTH 40 DEGREES 17 MINUTES 43 SECONDS EAST, 255.80 FEET); THENCE NORTH 12 DEGREES 18 MINUTES 41 SECONDS WEST, CONTINUING ALONG SAID EAST LINE, 119.98 FEET TO THE SOUTH LINE OF 60.00 FOOT WIDE EAST 98TH STREET. BEING A POINT OF CURVATURE; THENCE EASTERLY ALONG SAID LAST DESCRIBED SOUTH LINE, BEING A NON TANGENT CURVED LINE, CONCAVE SOUTH, HAVING A RADIUS OF 315.00 FEET, AN ARC LENGTH OF 56.98 FEET (THE CHORD TO SAID CURVED LINE BEARS NORTH 85 DEGREES 19 MINUTES 37 SECONDS EAST, 56.90 FEET); THENCE SOUTH 89 DEGREES 52 MINUTES 04 SECONDS EAST CONTINUING ALONG SAID SOUTH LINE, 49.43 FEET; THENCE SOUTH 00 DEGREES 07 MINUTES 56 SECONDS WEST, PERPENDICULAR TO SAID LAST DESCRIBED SOUTH LINE, 357.96 FEET TO AN INTERSECTION WITH SAID NORTH LINE OF THE SOUTH 43.00 FEET OF LOT 21; THENCE NORTH 89 DEGREES 59 MINUTES 47 SECONDS WEST ALONG SAID LAST DESCRIBED NORTH LINE, 245.17 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

to those of a Residential Planned Development.

SECTION 3. This Ordinance takes effect after its passage and due publication.

FINAL FOR PUBLICATION

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: 78,875 square feet: (1.8107 acres) = 61,382 (1.4909 acres) + 17,493 square feet (.40 acre)

Permitted Uses:

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Multi-unit elderly housing, offices, related and accessory uses, and accessory parking.

Maximum Floor Area Ratio:	1.45
Maximum Number of Dwelling Units:	86
Minimum Number of Off-Street Parking Spaces:	36
Minimum Number of Off-Street Loading Spaces:	1
Setbacks:	In accordance with the Site and Landscape Plans
Maximum Building Height:	47 feet

Applicant: Address: Introduced: Amended Plan Commission: Catholic Charities Housing Development Corporation 2260-2300 E. 99th Street, Chicago, IL 60617 June 4, 2008 February 10, 2012 May 24, 2012

FINAL FOR PUBLICATION

PLANNED DEVELOPMENT STATEMENTS 2260-2300 East 99th Street

- 1. The area delineated herein as Planned Development Number TBD, ("Planned Development") consists of approximately 61,382 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property") and is owned or controlled by Catholic Charities Housing Development Corporation (the "Applicant").
- 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 in 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, assigns or grantees. Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans.

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 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 15 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; North, South, East, and West Building Elevations; Floor Plans; and a Chicago Builds Green form prepared by Harley Ellis Devereaux and dated May 24, 2012, submitted herein. 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.

Applicant:	Catholic Charities Housing Development Corporation
Address:	2260-2300 E. 99th Street, Chicago, IL 60617
Introduced:	June 4, 2008
Amended	February 10, 2012
Plan Commission:	May 24, 2012

- The following uses are permitted in the area delineated herein as a Planned Development No._____: Multi-unit elderly housing, offices, 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 61,382 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

Applicant:	Catholic Charities Housing Development Corporation
Address:	2260-2300 E. 99th Street, Chicago, IL 60617
Introduced:	June 4, 2008
Amended	February 10, 2012
Plan Commission:	May 24, 2012

FINAL FOR PUBLICATION

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 the City of Chicago Green Homes Standard and shall be in compliance with the Chicago Green Building Requirements, Tier II. A green roof will be utilized on the building and will encompass a minimum of 50 percent of the net roof area (approximately 9,991 s.f.)
- 15. 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-3 Residential Single-Family District.

Applicant: Address: Introduced: Amended Plan Commission: Catholic Charities Housing Development Corporation 2260-2300 E. 99th Street, Chicago, IL 60617 June 4, 2008 February 10, 2012 May 24, 2012

AMENDED APPLE CATTON

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Applicant is seeking to rezone:	
	2260-2300 E. 99th Street, Chicago, Illinois 60617	
2.	Ward Number that property is located in: 7	
3.	APPLICANT Catholic Charities Housing Development Corporation	
	ADDRESS_721 N. LaSalle Street, 5th FloorCITY_Chicago	
	STATE Illinois ZIP CODE 60654 PHONE 312-655-7972	
	EMAIL bmcghee@catholiccharities.net CONTACT PERSON_Billy McGhee	
4.	Is the applicant the owner of the property? YESNOX If the applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the application to proceed.	
	OWNERThe Catholic Bishop of Chicago	
	ADDRESS835 North Rush StreetCITY_Chicago	
	STATE Illinois ZIP CODE 60611 PHONE 312-534-8317	
	EMAIL cmorris@archchicago.org CONTACT PERSON Ms. Carol Morris	
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:	
	ATTORNEY_Bridget O'Keefe, Daspin & Aument, LLP	
	ADDRESS_227 W. Monroe Street, Suite 3500	
	CITY_ChicagoSTATE_IllinoisZIP CODE_60606	
	PHONE 312-258-3795 FAX 312-258-1955 EMAIL bokeefe@daspinaument.com	

6. If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the Economic Disclosure Statements.

The Applicant is an Illinois not-for-profit corporation. Attached is a list of the
Applicant's Board of Directors and Officers.
On what date did the owner acquire legal title to the subject property?December 30, 1947
Has the present owner previously rezoned this property? If yes, when?
RM 4.5 to Residential
Present Zoning District_RS3Proposed Zoning District_Planned Development
Lot size in square feet (or dimensions) 61,382 s.f.
Current Use of the property_Vacant land adjacent to Our Lady Gate of Heaven Catholic Church
Reason for rezoning the property Multiple-unit buildings are not permitted in the RS3 district.
The project exceeds the mandatory Planned Development threshold for dwelling units in the RM 4.5 district.
Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC) An up to 5-story (47' high) senior residential building with approximately 86 one-bedroom residential units and 36 parking
spaces, to be operated by Catholic Charities Housing Development Corporation or an affiliate. The building will
feature activity areas, laundry facilities, a wellness suite, a community room and offices. Refer to attached documentation for further detail.
On May 14 th , 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the

X_____ NO_____ YES____

Affordable Requirements Ordinance? (See Fact Sheet for more information)

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COUNTY OF COOK STATE OF ILLINOIS

ACHA M. HIFFPIN, being first duly sworn on oath, states that all of the above atements and the statements contained in the documents submitted herewith are true and correct. Catholic Charities Mousing Development Corporation Signature of Applicant By GRACIA M. SHIFFRIN Subscribed and Sworn to before me this SECRETARY 6th day of FEBRUARY , 20 12. CATHOLIC CHARITIES HOUSING DEVELOPMENT CORPORATION ······ Term witch. OFEICIAL SEAL Notary Public TERESA ESTELA ESPINO NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/04/12 -----For Office Use Only Date of Introduction: File Number: ------Ward:

ARCHDIOCESE OF CHICAGO

Department of Finance



Post Office Box 1979 Chicago, Illinois 60690-1979

February 2, 2012

Rev. Monsignor Michael M. Boland Chairman of Catholic Charities Development Corporation and Administrator of Catholic Charities of the Archdiocese of Chicago 721 North LaSalle Street Chicago, Illinois 60654

Re: 2260 – 2300 East 99th Street, Chicago

Dear Monsignor Boland:

On behalf of the Catholic Bishop of Chicago, this letter is to confirm that Catholic Charities has the right to file any and all petitions and applications for approvals with the City of Chicago in connection with the development of the subject property, including, without limitation, rezoning and planned unit development approvals for a housing development for low-income seniors proposed by Catholic Charities.

Very truly yours,

ND

Kevin J. Marzalik Director of Finance

PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Planned Development Number ______, ("Planned Development") consists of approximately 61,382 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property") and is owned or controlled by Catholic Charities Housing Development Corporation (the "Applicant").
- 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, assigns 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 15 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 for the North Building (North, South, East and West); Building Elevations for the South Building (North, South, East and West); Floor Plans; and Chicago Builds Green form prepared by Harley Ellis Devereaux 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

Applicant:	Catholic Charities Housing Development' Corporation
Address:	2260-2300 E 99 th Street, Chicago, Illinois 60617
Filed:	June 4, 2008
Amended:	February 10, 2012

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. : multi-unit elderly housing, offices, 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 61,382 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 the City of Chicago Green Homes Standard.
- 15. 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-3 Residential Single Family District.

Applicant:Catholic Charities Housing Development' CorporationAddress:2260-2300 E 99th Street, Chicago, Illinois 60617Filed:June 4, 2008Amended:February 10, 2012

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: 78,875 square feet: (1.8107 acres) = 61,382 (1.4909 acres) + 17,493 square feet (.40 acre)

Permitted Uses: Multi-unit elderly housing, offices, related and accessory uses, and accessory parking. Maximum Floor Area Ratio: 1.45 Maximum Number of Dwelling Units: 86 Minimum Number of Off-Street 36 Parking Spaces: Minimum Number of Off-Street 1 Loading Spaces: Setbacks: In accordance with the Site/Landscape Plan Maximum Building Height: 47 feet

Applicant:Catholic Charities Housing Development' CorporationAddress:2260-2300 E 99th Street, Chicago, Illinois 60617Filed:June 4, 2008Amended:February 10, 2012

PROJECT NARRATIVE

The Applicant, Catholic Charities Housing Development Corporation, proposes to establish a Residential Planned Development in the Jeffery Manor neighborhood. The site is currently zoned RS-3 Residential Single-Unit (Detached House) District. The Applicant proposes to rezone the site to a RM-4.5 Residential Multi-Unit District then to a Residential Planned Development to permit the construction of a senior housing development. The zoning map amendment to a RM-4.5 is necessary to permit the construction of a multi-unit residential structure. This application is being submitted as a mandatory planned development because the proposed number of residential units (86) exceeds the planned development threshold for residential units in the RM-4.5 District.

SITE AND AREA DESCRIPTION

The approximately 61,382 square foot (1.409 acre) parcel is bounded by E. 98th Street and the rear yards of single-family homes fronting on S. Merrion Avenue on the north, E. 99th Street on the south, the campus of Our Lady Gate of Heaven Catholic Church on the east, and the rear yards of single-family homes fronting on S. Merrion Avenue on the west. The site is currently vacant land.

PROJECT DESCRIPTION

The Applicant proposes to develop the subject site with an up to 5-story (47' high) multi-unit senior residential building. The building will have up to a maximum of 88,962 square feet of community areas, offices, a wellness suite, and 86 one-bedroom residential dwelling units on floors 1 through 4. Approximately 36 accessory parking spaces will be located beside the building, in two surface parking lots located on the east and west sides of the structure. The east lot will feature a drop-off/pick-up point and will contain 14 parking spaces, while the west lot will have 22 parking spaces. The loading dock will be located on the west side of the building site.

The structure will have a 15' setback from the east property line, an approximately 9' setback from the west property line, an approximately 20' setback from 98th Street (the north property line), and a 8' setback from 99th Street (the south property line).

A green roof will be planted on the roof of the building, comprising at least 50% of the total roof area.

The residential pedestrian entrance will be from E. 99^{th} Street. Vehicular access and loading will be from E. 99^{th} Street. The proposed access points will require new curb-cuts for driveways from E. 99^{th} Street. An optional driveway from E. 98^{th} Street is proposed as a gated service entrance with limited access.

The proposed senior housing facility will be operated by Catholic Charities Housing Development Corporation or an affiliate.

Applicant:	Catholic Charities Housing Development' Corporation
Address:	2260-2300 E 99th Street, Chicago, Illinois 60617
Filed:	June 4, 2008
Amended:	February 10, 2012

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:

Catholic Charities Housing Development Corporation

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [X] the Applicant
 - OR
- [] 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. [] 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:

Β.	Business address of the Disclosing Party:	721	North	<u>La</u>	Salle	<u>Street,</u>	<u>5</u> th	Floor	
					60654				

C. Telephone: (312) 655-7490 Fax: (312) 944-1550 Emailgshiff@catholicharities.net

D. Name of contact person: Gracia M. Shiffrin

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):

Rezoning of property located at 2260-2300 E. 99th Street in Chicago from RS-3 to RM-4.5 and then to a Residential Planned Development.

G. Which City agency or department is requesting this EDS? <u>Department of Housing and</u>

Economíc Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following: N/A

Specification #	and Contract #	
1		

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

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	[x] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[X] 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
See attached list of Directors and Offi	cers (EXHIBIT A)
<u>The Cathelic Bishop of Chicago, a corpo</u>	ration sole, is the only voting
member of the disclosing party.	······

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	
N/A	· · · · · · · · · · · · · · · · · · ·	€ an ar an an Ar an an an	Disclosing Party	and the second secon
· · · · · · · · · · · · · · · · · · ·				

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?

[] Yes [X] No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

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 whetherBusinessRelationship to Disclosing PartyFees (indicate whetherretained or anticipatedAddress(subcontractor, attorney,
lobbyist, etc.)paid or estimated.) NOTE:
"hourly rate" or "t.b.d." is

not an acceptable response.

<u>See attached list (EXHIBIT B).</u>

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(Add sheets if necessary)

[] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[] Yes [] No [X] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[]Yes []No

B. FURTHER CERTIFICATIONS

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: N/A

______.

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.

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

N/A

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. N/A

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): <u>N/A</u> 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?

[] Y es [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 power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[] Yes [X] No

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
N/A		

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.

 \underline{X} 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 records, including the names of any and all slaves or slaveholders 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):

(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.

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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 the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

[]Yes []No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

[]Yes []No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

[]Yes []No

If you checked "No" 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 submitted 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.

<u>Catholic Charities Housing Development</u> Corporation (Print or type name of Disclosing Party)

(Sign here)

Rev. Msgr. Michael Boland (Print or type name of person signing)

Chairman (Print or type title of person signing)

Signed and sworn to l	pefore me on (date) 🚹		1,2012,
at <u>cook</u>	County, <u>Illinois</u>	(state). U Notary Pub	OFFICIAL SEAL
Commission expires:	2/10/2012		NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/10/12

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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

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.

N/A

EXHIBIT A

Catholic Charities Housing Development Corporation Board of Directors & Officers Term effective November 8, 2011 through October 29, 2012

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Directors:

- Rev. Msgr. Michael Boland
- William D'Arcy
- J. Antonio Fernandez
- John Hartman
- Michael Hurley
- Donald Kent
- Thomas Kramer
- Daniel Kubasiak
- Ronald Laurent
- Robert Perkaus Jr.
- Bruce Sents
- Gracia M. Shiffrin
- Cynthia Smetana
- Mark Hale
- James Watts II

Officers:

- Chairman: Rev. Msgr. Michael Boland
 - Vice Chairman: J. Antonio Fernandez
- Secretary: Gracia M. Shiffrin
- Treasurer: Cynthia Smetana

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party	Fees (indicate whether paid or estimated) \$60,000 est.	
Sugar & Felsenthal, LLP (retained)	30 N LaSalle Street Suite 3000 Chicago, IL 60602	Transactional Attorney		
Daspin & Aument, LLP (retained)	227 W Monroe Suite 3500 Chicago, IL 60606	Zoning Attorney	\$25,000 est.	
Grand Consulting (retained)	110 Elgin Avenue Forest Park, IL 60302	Consultant	\$100,000 est.	
Harley Ellis Devereaux (retained)	401 W. Superior Street Chicago, IL 60654	Architect	\$60,000 est.	
TFW Surveying & Mapping Inc. (retained)	888 E Belvidere Rd. Suite 413 Grayslake, IL 60030	Surveyor	\$8,000 est.	
Seeco Environmental Services, Inc. (retained)	7350 Duvan Drive Tinley Park, IL 60477	Soil Testing Consultant	\$3,055 est.	
Rise Group, LLC (TBC)	120 S LaSalle Street Suite 1350 Chicago, IL 60603	Technical Services Consultant	\$10,000 est.	

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:

Catholic Bishop of Chicago, an Illinois Corporation Sole

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [X] the Applicant OR
- [] 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:
- 3. [] 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:

B. Business address of the Disclosing Party:	835 North Rush Street
	Chicago, IL 60653

C. Telephone: (312) 534-8218 Fax: (312) 534-8302 Email: kmarzalik@archchicago.org

D. Name of contact person: Kevin Marzalik

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):

Rezoning of property located at 2260-2300 E. 99th Street in Chicago from RS-3 to RM-4.5 and then to a Residential Planned Development.

G. Which City agency or department is requesting this EDS? <u>Department of Housing and</u>

Economic Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following: N/A

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	urty:			
[] 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	[X] Yes [] No			
[] Trust	[X] Other (please specify)			
	Illinois Corporation Sole			
	Certificate of Good Standing is Attached			

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				Titl	e	
Francis	Cardinal	George,	0.M.I.	Archbishop	of	Chicago

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
None		

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?

[] Yes [X] No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

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	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether 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 Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[] Yes [] No [x] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[]Yes []No

B. FURTHER CERTIFICATIONS

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: <u>The CBC is and has been party in various administrative and judicial</u> <u>proceedings involving building, fire or other code violations at various</u> <u>properties owned by it. These cases are generally dismissed after there</u> <u>has been full compliance.</u> 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.

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

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):

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 power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[] Yes [X] No

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.

 \underline{X} 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 records, including the names of any and all slaves or slaveholders 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):

(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 the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

[]Yes []No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

[]Yes []No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

[]Yes []No

If you checked "No" 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 <u>www.cityofchicago.org/Ethics</u>, 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.

Catholic Bishop of Chicago, an Illinois Corporation Sole

(Print or type name of Disclosing Party)

Kevin Marz**o**lâk (Print or type name of person signing)

Director of Finance (Print or type title of person signing)

Sig	ned and swo	orn to before me on (date)	Rebruary 2	, 2012
at _	Cook	County, <u>Illinois</u>	(state).	U.
	au	en	Notary Public.	A STREET
Co	mmission ex	pires: 8/30/15	·	N



Page 12 of 13

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

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.

February 10, 2012

Honorable Daniel S. Solis Chairman, Committee on Zoning, Landmarks and Building Standards 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:

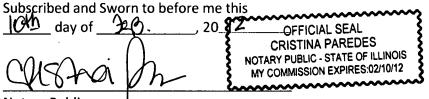
The undersigned certifies that she has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all 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 amending 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 February 10, 2012.

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.

Apt Okula

Signature



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

February10, 2012

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 February 10, 2012, the undersigned will file an amended application for a change in zoning from a RS-3 Residential Single-Unit District designation to a RM-4.5 Residential Multi-Unit District and then to a Residential Planned Development on behalf of Catholic Charities Housing Development Corporation ("CCHDC") for the property located at 2260-2300 E. 99th Street in Chicago, Illinois (the "Property.") The original application was previously filed in June, 2008 as File No. 16647 but the project did not obtain funding at that time.

<u>New Request</u>: CCHDC intends to use the Property for an up to five-story (47' high) senior residential building with approximately 86 one-bedroom units and approximately 36 accessory parking spaces. The building will feature activity areas, laundry facilities, a wellness suite, a community room, and offices.

<u>Previous Request</u>: Applicant originally requested approval of a four-story (39' high) senior residential building with 85 one-bedroom units and 28 accessory parking spaces. The original request also included rezoning the underlying Property to a RT-4 Residential, Two-Flat, Townhouse and Multi-Unit District and then to a Residential Planned Development.

CCHDC's address is 721 N. LaSalle Street, 5th Floor, Chicago, Illinois 60654. The owner of the Property is The Catholic Bishop of Chicago, with the business address of The Archbishop Quigley Center, 835 N. Rush Street, Chicago, Illinois 60611. The contact person for this application is Bridget O'Keefe, Daspin & Aument, LLP, 227 West Monroe Street, Chicago, Illinois 60606 (312) 258-3795.

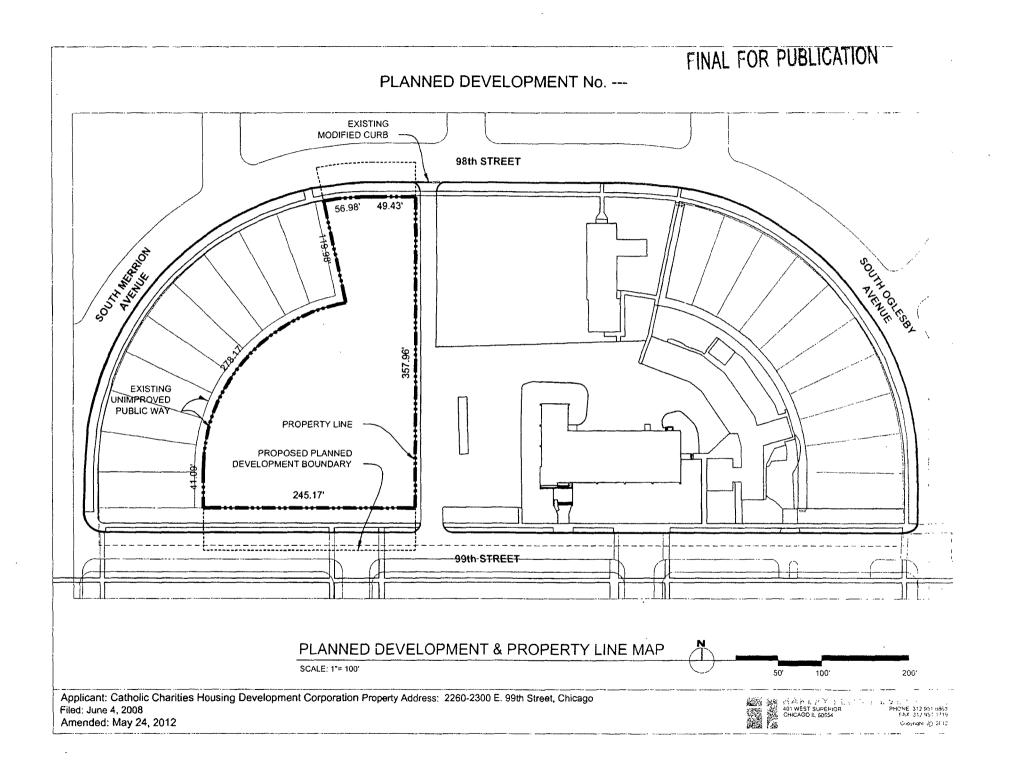
Please note that the applicant is not seeking to rezone or purchase your property. The applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Please do not hesitate to call should you have any questions about the Application or if I can be of further assistance.

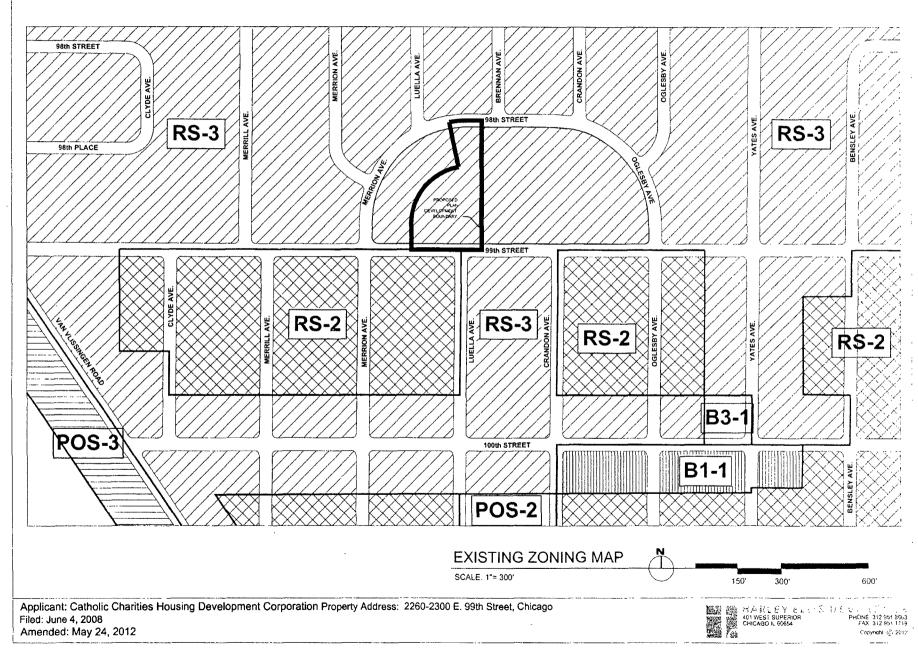
Very truly yours,

utit Okerfr Bridget O'Keefe

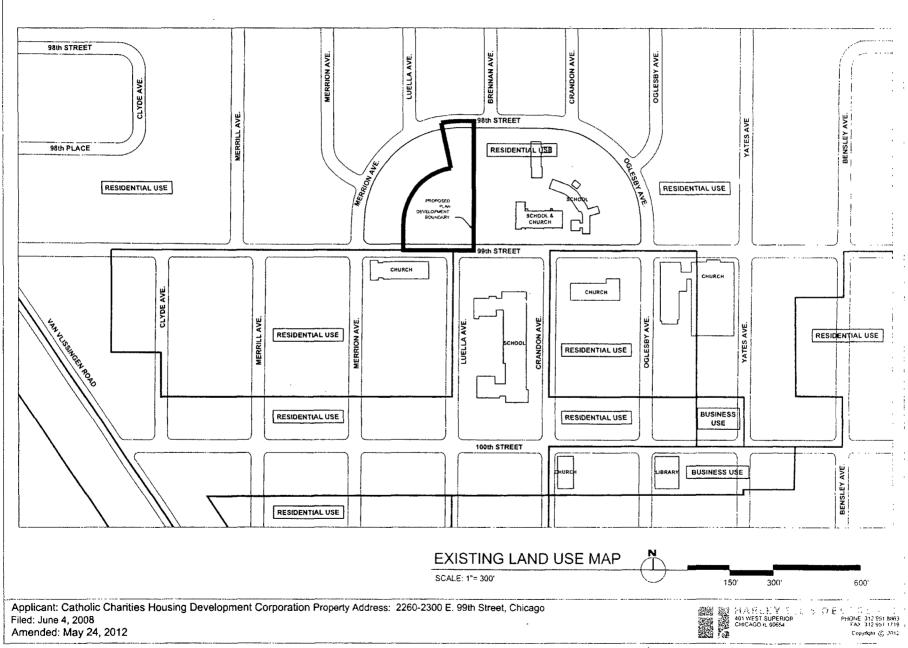
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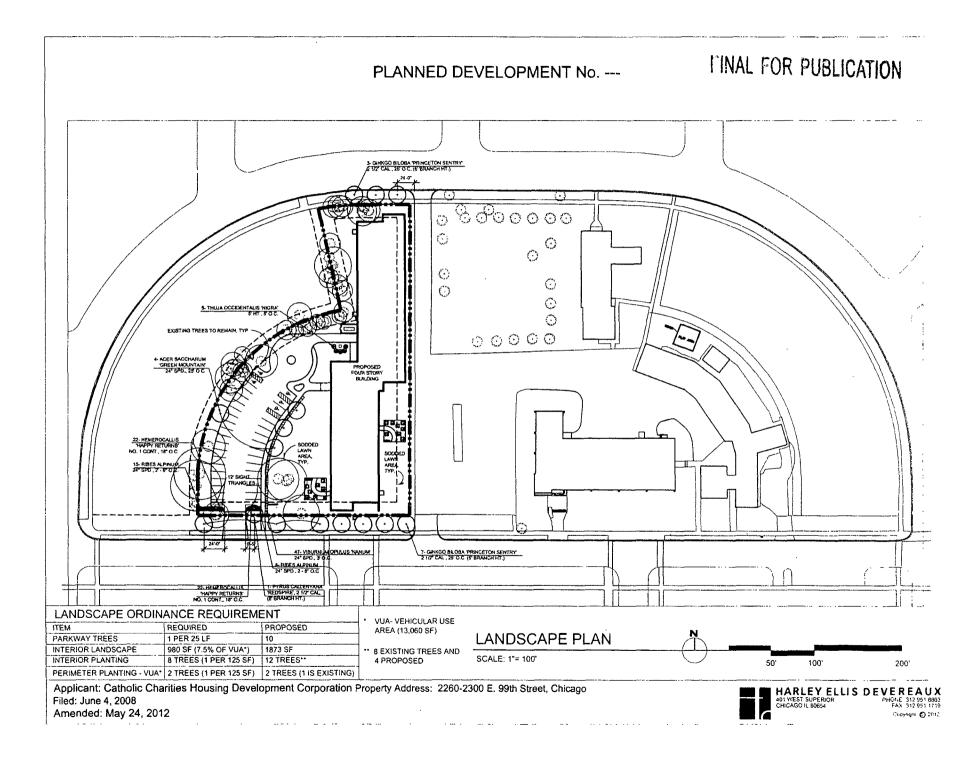


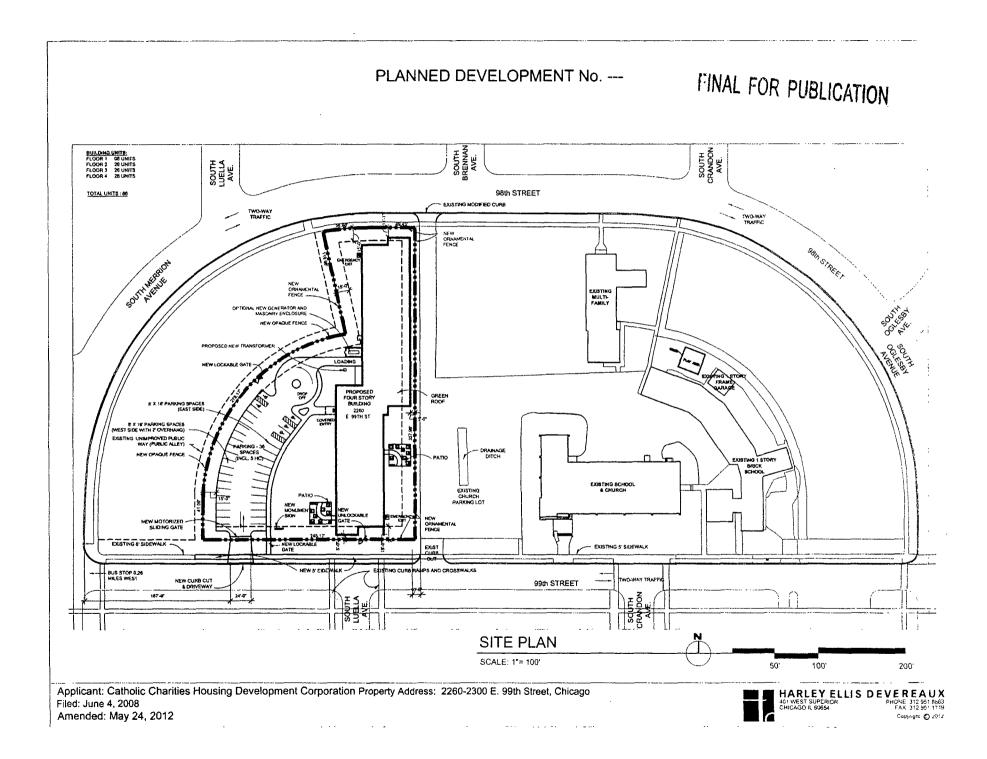
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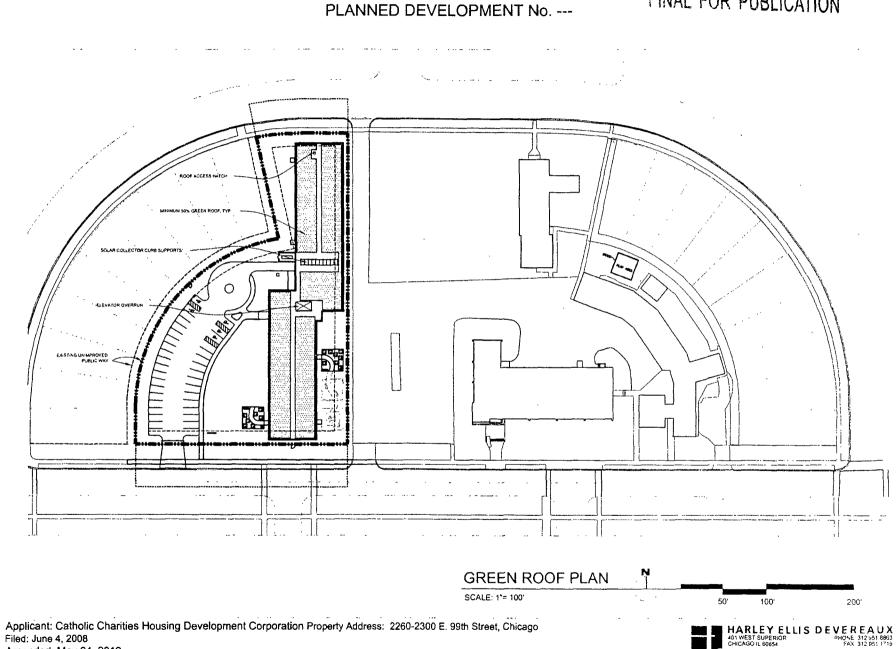


PLANNED DEVELOPMENT No. ---









Amended: May 24, 2012

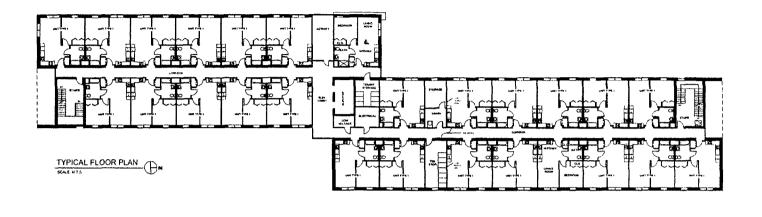
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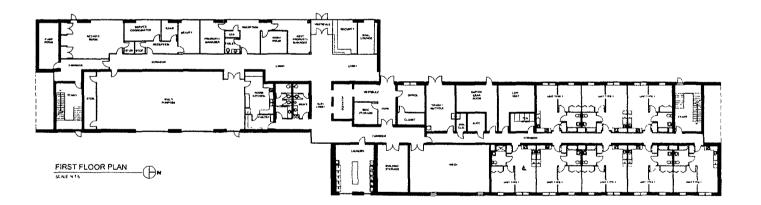
FINAL FOR PUBLICATION

Copyright 🕑 2012

PLANNED DEVELOPMENT No. ---

FINAL FOR PUBLICATION

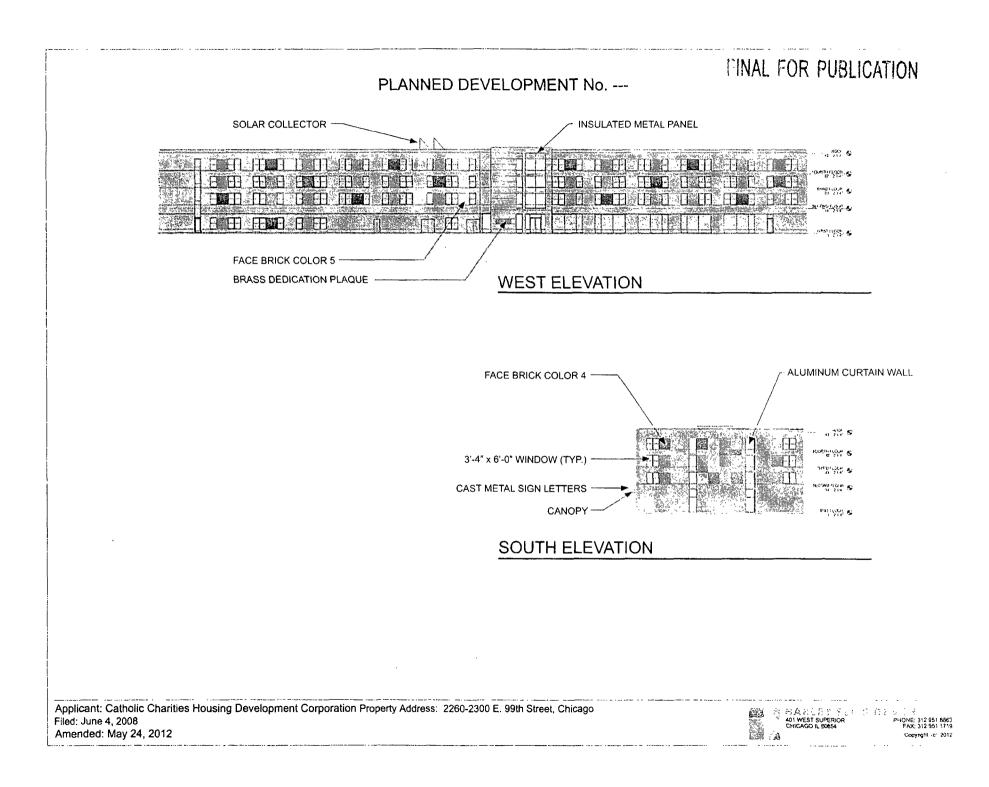


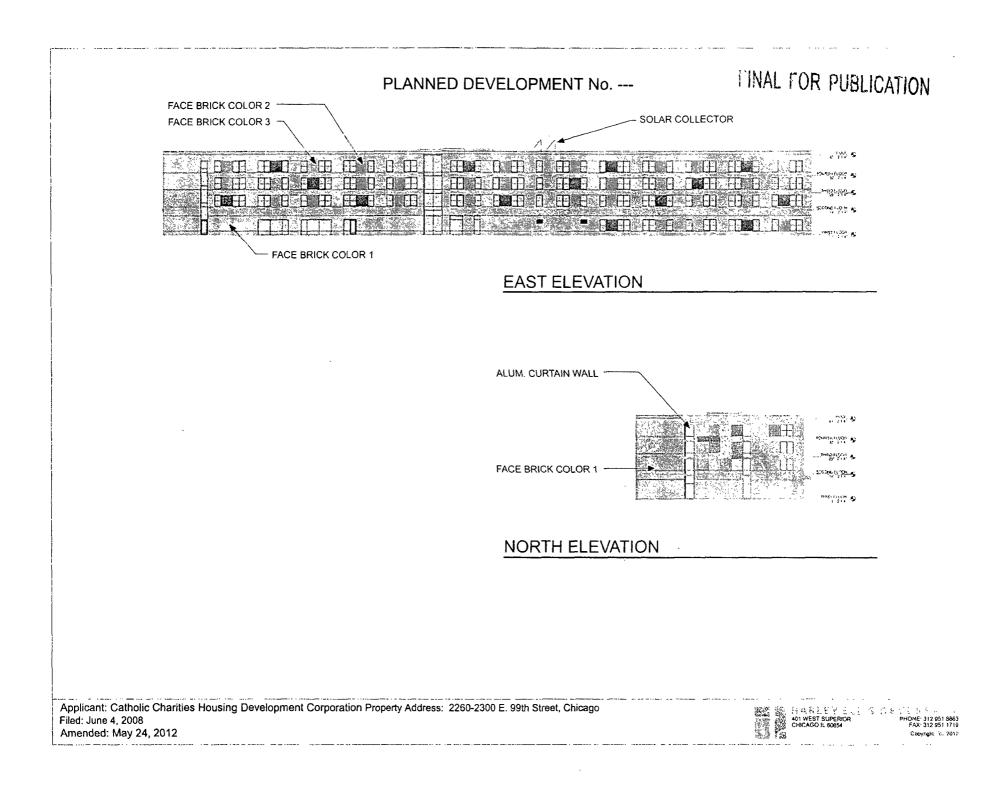


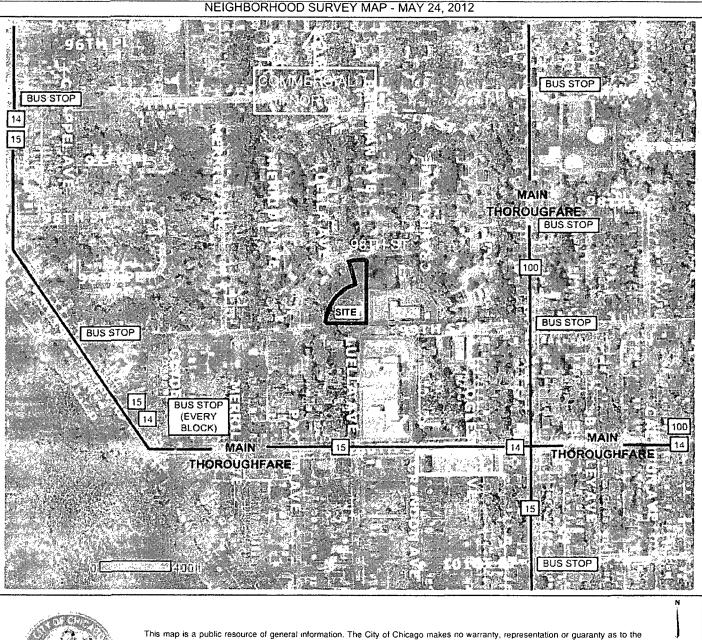
50' 100' 200'

Applicant: Catholic Charities Housing Development Corporation Property Address: 2260-2300 E. 99th Street, Chicago Filed: June 4, 2008 Amended: May 24, 2012











This map is a public resource of general information. The City of Chicago makes no warranty, representation or guaranty as to the content, sequence, accuracy, timeliness or completeness of any of the database information provided herein. The reader should not rely on the data provided herein for any reason. The City of Chicago explicitly disclaims any representations and warranties, including; without limitation, the implied warranties of merchantability and litness for a particular purpose, the City of Chicago shall assume no liability for: 1. any errors, omissions, or inaccuracies in the information provided regardless of how caused: or 2. any decision made or action taken or not taken by the reader in reliance upon any information or data furnished hereunder. Map Copyright (c) 2007-2010 City of Chicago

CHICAGO BUILDS GREEN

Project Name: Porta Coeli Residence, 2260 E. 99th Street Residence * Street Number (if the address only includes one street number, please lill only the cell 'From'): Select Street Type Project Location: 2260 2300 E. 99th Street, Chicago, IL 60617 Street Ward No: Community Area No: 51- South Street 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) loopint in sq.ft: Total vehicular use area in sq.ft: Project Size: Enter First Name Last Name Project Manager: Antwaun Smith	is only includes one street number, please till only the cell "From"): Select Street Type: Street Name: Select Street Type: 99th Street, Chicago, IL 60617 a No: Street nent Redevelopment Agreement RDA No: From: Total building(s) footprint in sq.ft.: Total vehicular use area in sq.ft.:
From* To* Direction: Street Name: Select Street Typ Project Location: 2260 2300 E. 99th Street, Chicago, IL 60617 Street Ward No: Community Area No: 51- South Direction: Street Name: Select Street Typ Project Type: Check applicable: Check applicable: Check applicable: PD No: RDA No: From: To: Public project Landmark Total land area in sq.ft.: Total building(s) lootprint in sq.ft.: Total vehicular use area in sq.ft.: Project Size: 61,382 79,931 13060	Interformer Select Street Type: 2. 99 th Street, Chicago, IL 60617 Street a No: Ano: Interformer Redevelopment Agreement Zoning Change RDA No: From: Total vehicular use area in sq.ft.:
From* To* Direction: Street Name: Select Street Typ Project Location: 2260 2300 E. 99th Street, Chicago, IL 60617 Street Ward No: Community Area No: 51- South Direction: Street Name: Select Street Typ Project Type: Check applicable: Check applicable: Check applicable: PD No: RDA No: From: To: Public project Landmark Total land area in sq.ft.: Total building(s) lootprint in sq.ft.: Total vehicular use area in sq.ft.: Project Size: 61,382 79,931 13060	Interform Select Street Type: Select Street Type: Street Type: Street, Chicago, IL 60617 Street a No: Image: Street Street Street nent Redevelopment Agreement Zoning Change RDA No: From: To: Image: Street Street Street Street Street S
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PD No: RDA No: From: To: Public project Landmark Total land area in sq.ft.: Total building(s) lootprint in sq.ft.: Total vehicular use area in sq.ft.: Project Size: 61,382 79,931 13060 Enter First Name Last Name	RDA No: From: To: Landmark <u>Total building(s) footprint in sq.ft.</u> : Total vehicular use area in sq.ft.:
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: 61,382 79,931 13060 Enter First Name Last Name 13060 13060	Landmark Total building(s) footprint in sq.ft.: Total vehicular use area in sq.ft.:
Total land area in sq.ft.: Total building(s) footprint in sq.ft.: Total vehicular use area in sq.ft.: Project Size: 61,382 79,931 13060 Enter First Name Last Name 13060 13060	Total building(s) footprint in sq.tt.: Total vehicular use area in sq.ft.:
Project Size: 61,382 79,931 13060 Enler First Name Last Name 1	
Enter First Name Last Name	79,931 13060
	· · · · · · · · · · · · · · · · · · ·
Project Manager: Antwaun Smith	
Select project category:	
Building Type: A2 Res. Affordable Eld. Hsng	d. Hsng
Check applicable: Financial Incentives:	
SBIF Ind. Dev. Revenue Bonds Class 6b	Empowerment Zone Grant Class I
Land Sale w/Write Down Bank Participation Loan ZDCD Housing Assistance	Empowerment Zone Grant Class L
	Ind. Dev. Revenue Bonds
Check applicable: Density Bonus: Public plaza & pocket park	Ind. Dev. Revenue Bonds
	Ind. Dev. Revenue Bonds Class 6b
	Ind. Dev. Revenue Bonds Class 6b Hown Bank Participation Loan CDCD Housing Assistance How DCD Housing Assistance How DCD Housing Assistance
	Ind. Dev. Revenue Bonds Class 6b Iown Bank Participation Loan DCD Housing Assistance et park Water features in a plaza or pocket park mprovements Setbacks above the ground floor
Winter gardens	Ind. Dev. Revenue Bonds Class 6b Ind. Dev. Revenue Bonds Class 6b Ind. Dev. Revenue Bonds DCD Housing Assistance Ind. Dev. Revenue Bonds Ind. Dev. Revenue Bonds Ind. Dev.
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Required per Zoning Code or Green Root/Building Green Matrix

To be Provided by the development:

Please fill, if applicable

· · · · · · · · · · · · · · · · · · ·					_
	7' Landscape Setback	Square footage:	0	0	
	Interior Landscape Area	Square footage:	0	0	
	No. of Interior Trees		0	0	
	No. of Parkway Trees		0	0	

Open Space:

Landscaping:

River Setback	Square footage:	· 0	0
Private Open Space	Square footage:	4,300	6,179
Privately developed Public Open Space	Square footage:	0	Ó

Stormwater Management (At-grade volume control):

. ...

Permeable paving	Square foctage: 0
Raingarden	Check applicable:
Filter strip	
Bioswale	
Detention pond	
Native landscaping	Square lootage. 0
Rain-water collection cistern/barrel	Gallons
Total impervious area reduction	Square footage: 0

Other sustainable surface treatments:

Green roof	Square footage:	9,991	2	50 P	ercent
Energy Star roof	Square footage:	0		ъ. т.	0
High-albedo pavement		Square lootage:			0

Transportation:

No. of accessory parking spaces

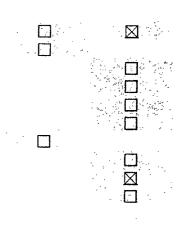
Total no. of parking spaces (Accessory + Non- Acc.) No. of parking spaces dedicated to car sharing services (E.g.: I-Go, Zip-Car) No. of bicycle parking Within 600 ft of CTA or Metra station entrance

29		36
		36
0		0
8		9
Check if applicable:	Ē	



Building Certification:

Energy Star building LEED certification LEED Certified LEED Silver LEED Gold LEED Platinum Chicago 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-

Co	nstruction	Program.					,
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Other sustainable strategies Materials that are either rapidly renewable or containing recycled content will be and/or Project Notes: considered and favor will be given to materials manufactured regionally

Prefabricated systems will be used for the walls, floors and roof

Well designed envelope and an integrated mechanical system

Solar ready

Low Flow plumbing fixtures

20 percent improvements over ASHRAE 90.1

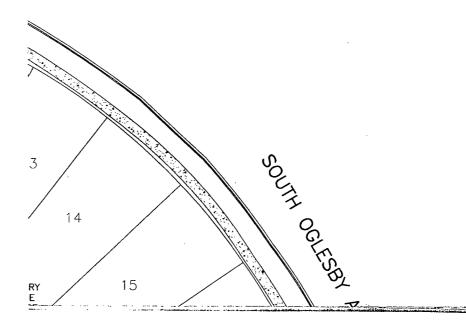
Geothermal if budget allows

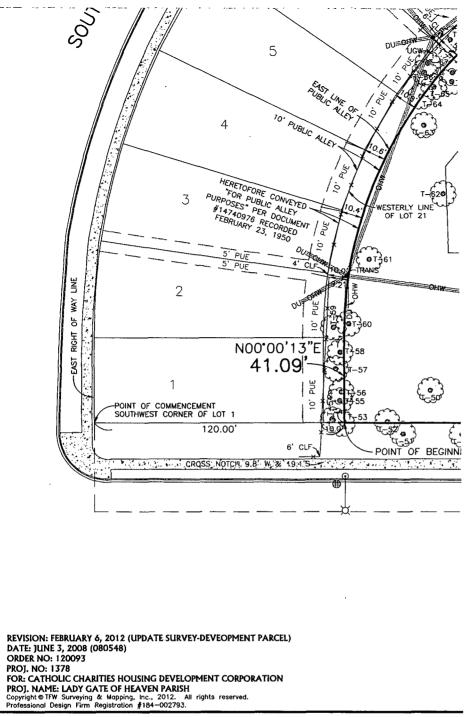
Packaged Air to Heat Recovery system to capture toilet exhaust and temper it for reuse in corridor make-up air system if budget allows.

UZ Z APHIC MAPPING · CONSTRUCTION LÀYOUT •SUITE 413 · GRAYSLAKE, ILLINOIS 60030 FAX 548-6699 ND SURVEYING + TOPOGR 7-548-6600 PLAT OF SURVEY OF

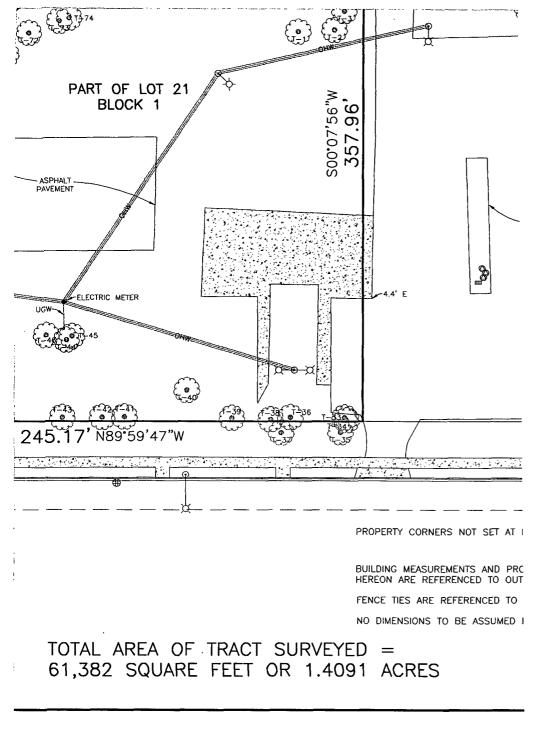
OF LOT 21 IN BLOCK 1 IN MERRIONETTE MANOR, BEING A SUBDIVISION IN THE EAST 1/2 OF THE OF SECTION 12, NORTH OF THE INDIAN BOUNDARY LINE, TOWNSHIP 37 NORTH, RANGE 14 EAST OF RINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 20, 1947 AS DOCUMENT NUMBER 14127310,

NUMBER 14127310, BOUNDED AND DESCRIBED AS FOLLOWS: THE INTERSECTION OF THE NORTH LINE OF THE SOUTH 43.00 FEET OF SAID LOT 21 WITH THE EAST LINE OF 60 FOOT WIDE SOUTH MERRION AVENUE, SAID INTERSECTION ALSO BEING THE SOUTHWEST DT 1 IN SAID BLOCK 1; THENCE SOUTH 89 DEGREES 59 MINUTES 47 SECONDS EAST ALONG SAID THE SOUTH 43.00 FEET OF LOT 21, BEING ALSO THE SOUTH LINE OF LOT 1 AFORESAD AND THE NSION THEREOF, 120.00 FEET TO THE EAST LINE OF A 10 FOOT WIDE STRIP OF LAND HERETOFORE "PUBLIC ALLEY" PURPOSES PER DOCUMENT RECORDED FEBRUARY 23, 1950 AS DOCUMENT NUMBER ALSO BEING THE POINT OF BEGINNING OF THIS LEGAL DESCRIPTION; THENCE NORTH OD DEGREES SECONDS EAST ALONG SAID LAST DESCRIBED EAST LINE OF A 10 FOOT WIDE STRIP OF LAND, 41.09 NT OF CURVATURE; THENCE NORTHEASTERLY, CONTINUING AL DAONS SAID EAST LINE, BEING A CURVED TO SOUTHEAST, HAVING A RADIUS OF 197.78 FEET, AN ARC LENGTH OF 278.17 FEET (THE CHORD TO INE BEARS NORTH 40 DEGREES 17 MINUTES 43 SECONDS EAST, 255.80 FEET); THENCE NORTH 12 VUTES 41 SECONDS WEST, CONTINUING ALONG SAID EAST LINE, 119.98 FEET TO THE SOUTH LINE OF WIDE EAST 98TH STREET, BEING A POINT OF CURVATURE; THENCE EASTERLY ALONG SAID LAST TH LINE, BEING A NON TANGENT CURVED LINE, CONCAVE SOUTH, HAVING A RADIUS OF 315.00 FEET, TH OF 56.98 FEET (THE CHORD TO SAID CURVED LINE BEARS NORTH 85 DEGREES 19 MINUTES 37 56.90 FEET); THENCE SOUTH 89 DEGREES 52 MINUTES 04 SECONDS EAST CONTINUING ALONG SAID 9.43 FEET; THENCE SOUTH 00 DEGREES 07 MINUTES 56 SECONDS WEST, PERPENDICULAR TO SAID 1 SOUTH LINE, 357.96 FEET TO AN INTERSECTION WITH SAID NORTH LINE OF THE SOUTH 43.00 FEET ENCE NORTH 89 DEGREES 59 MINUTES 47 SECONDS WEST ALONG SAID LAST DESCRIBED NORTH LINE, 245.17 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

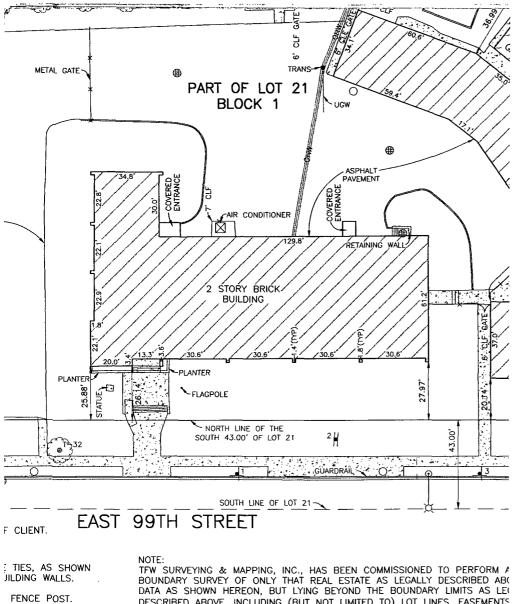




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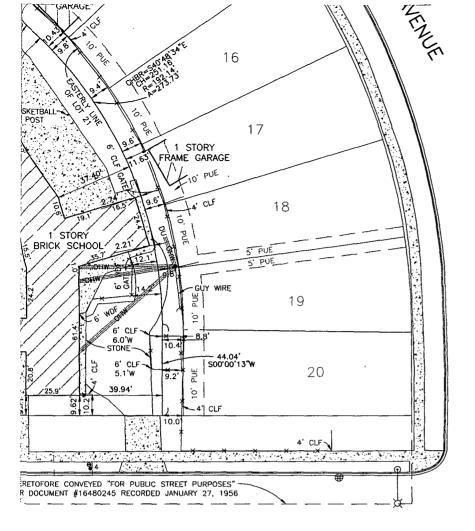


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TW SURVEYING & MAPPING, INC., HAS BEEN COMMISSIONED TO PERFORM A BOUNDARY SURVEY OF ONLY THAT REAL ESTATE AS LEGALLY DESCRIBED ABI DATA AS SHOWN HEREON, BUT LYING BEYOND THE BOUNDARY LIMITS AS LEI DESCRIBED ABOVE, INCLUDING (BUT NOT LIMITED TO) LOT LINES, EASEMENTS SETBACK LINES IS UNOFFICIAL AND INCOMPLETE AND IS SHOWN FOR INFORM PURPOSES ONLY. THIS SURVEY DOES NOT INTEND TO VERIFY OR SUBSTANTI. EASEMENTS OR BUILDING LINES (OR THE VACATION OF SAME) ON ADJOINING PROPERTIES (UNLESS OTHERWISE SPECIFICALLY REFERENCED IN A TITLE COM AS BEING BENEFICIAL TO OR AN ENCUMBRANCE ON THE PROPERTY AS LEG/ DESCRIBED ABOVE). REFER TO A PLAT OF SURVEY BY OTHERS AND / OR S PUBLIC RECORD DOCUMENTS FOR COMPLETE DETAILS PERTINENT TO ALL AD. PROPERTIES.



STATE OF ILLINOIS

COUNTY OF LAKE

S. WAS NOT THE STATE OF THE STA I, THOMAS F. WASILEWSKI, ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED THE PROPERTY AS DESCRIBED ABOVE AND THAT THE PLAT HEREON DRAWN IS A REPRESENTATION OF SAID SURVEY. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

CERTIFE AT GRAYSLAKE, ILLINOIS THS, 3rd DAY OF FEBRUARY, 2012.

V

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ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2515 LICENSE EXPIRES NOVEMBER 30, 2012

LEGEND

B 6-12 CONCRETE CURB B 6 CONCRETE CURB

CONCRETE

⊖ X LIGHT WITH 12' ARM

O LIGHT WITH 10' ARM

⊕-X LIGHT WITH 4' ARM

O MANHOLE ⊕ ROUND OPEN GRATE MANHOLE

Ø MONITOR WELL

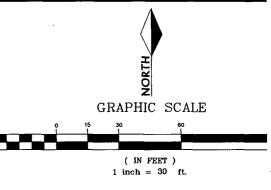
SQUARE OPEN GRATE MANHOLE

IN MERCION AVENUE

- B-BOX
- 2 SIGN WITH SIGN NOTE
- I YELLOW PAINTMARK

--- 1

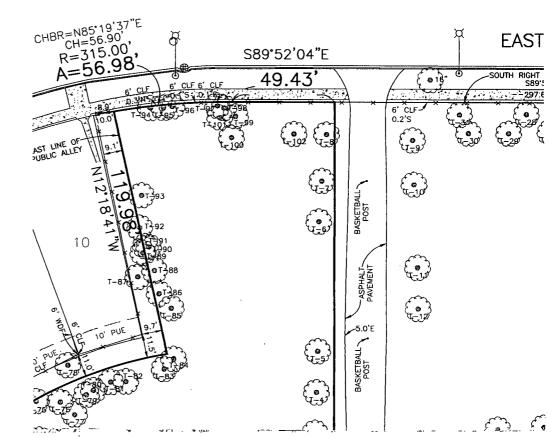
UTILITY POLE



8

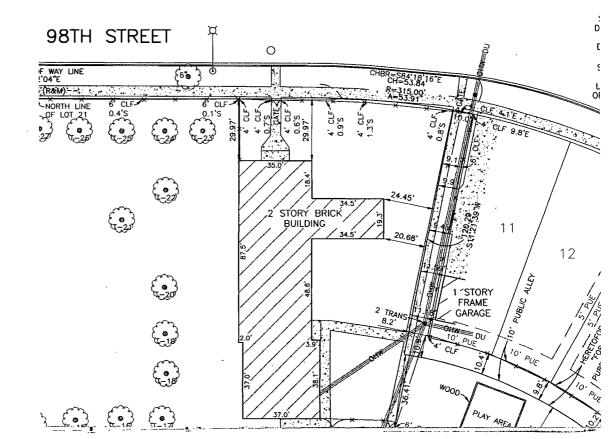
SIGN NOTES: 1. SPEED HUMP, TOW ZONE, SCHOOL SAFETY ZONE 2. OUR LADY GATE OF HEAVEN CHURCH & SCHOOL 3. TOW ZONE, SCHOOL SAFETY ZONE 4. SLOW 20

6



NOTE: TRUNK DIAMETER SIZE PER ORIGINAL INSPECTION IN MAY, 2008.

TAG	TRUNK DIAMETER	TAG	TRUNK DIAMETER	TAG	TRUNK DIAMETER	TAG	TRUNK DIAMETER
T-1	18",9",9",24"	T-14	16"	T-27	16"	T-40	18"
T-2	21"	T-15	30"	T-28	18"	T41	18"
T-3	10"	T-16	16"	T29	12"	T-42	10"
T-4	9"	T-17	17"	T-30	18"	T-43	8"
T-5	9"	T-18	17"	T31	22"	T-44	30",16"
T-6	10"	T 19	22"	T-32	21"	T-45	24"
T7	16"	T-20	22"	T-33	8"	T-46	14",17",12",18",19"
T-8	18"	T-21	18"	T-34	8"	T-47	12"
T-9	18"	T-22	16"	T35	13"	T-48	5"
T-10	2-12"	T-23	17″	T-36	19"	T-49	24"
T-11	21"	T-24	21"	T-37	17"	T-50	10"
T-12	9"	T-25	15"	T-38	24"	T-51	36"
T-13	21"	T-26	24"	T-39	16"	T-52	8"
NOTE	TRUNK DIAM	TER SI	ZE PER ORIGIN	JAL INS	PECTION IN MA	× 200	8



TAG	TRUNK DIAMETER
T-53	13"
T-54	6"
T-55	22",20"
T-56	16",26"
T57	26*
T58	24",22"
T-59	10",26"
T-60	28"
T-61	16"
T-62	6",12"
T-63	8",4",5",3",2",3",3"
T-64	17",22"
T65	42*

TAG	TRUNK DIAMETER
T-66	15"
T-67	19"
T-68	10"
T-69	10"
T-70	12"
T-71	23",12"
T-72	16″
T-73	19"
ĭ−74	6"
T-75	19″
T-76	9"
T77	19"
T78	14"

		_
TAG	TRUNK DIAMETER	ſ
T-79	9"	ſ
T-80	9"	Γ
T-81	5"	ſ
T-82	9",6"	ſ
T83	7"	
T-84	2-6"	ſ
T-85	17*	ſ
T-86	12"	ſ
T-87	10"	ſ
T88	2-10"	ſ
T89	14"	ł
T-90	21"	
T-91	8"	

TAG	TRUNK DIAMETER
T-92	10",16"
T-93	15"
T-94	20"
T-95	11"
T-96	12"
T-97	18"
T-98	6"
T-99	12"
T-100	2-24"
T-101	9″
T-102	21"

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